

## FORM MRW-C COMPLIANCE HISTORY

Prepared 07/2026

This Form MRW-C provides Compliance History information for this Minor Permit Modification Application.

### Form MRW-C - Table of Contents

**FORM (07/2026) ..... This Minor Permit Modification Application**

## FORM MRW-C IDENTIFICATION OF INTERESTS & COMPLIANCE HISTORY

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

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

☐ Original Filing ☒ Amended Filing

Date of Last Filing Feb 19, 2026

Type of Permit or License Submittal:

☐ New Application ☐ Renewal ☐ Annual Update ☒ Other Minor Mod.  
(specify)

### A. General Applicant Information:

1. Name of the APPLICANT:

Westmoreland Sanitary Landfill, LLC

☐ If operating under a fictitious name, please state name here: \_\_\_\_\_

ADDRESS: 111 Conner Lane

Belle Vernon, Pennsylvania 15012

TELEPHONE NUMBER: (724) 929-7694

EIN or other TAX ID No.: 36-4801207

PERMIT or LICENSE ID: 100277

2. Identify the form of management under which the applicant conducts its business (check appropriate box):

|                                              |                                                               |
|----------------------------------------------|---------------------------------------------------------------|
| <input type="checkbox"/> Individual          | <input checked="" type="checkbox"/> Limited Liability Company |
| <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 type="checkbox"/> Private Corporation | <input type="checkbox"/> Joint Venture                        |
| <input type="checkbox"/> Syndicate           | <input type="checkbox"/> Other _____                          |
| <input type="checkbox"/> Municipal Authority | (specify)                                                     |

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

☒ Municipal Waste Permit  
☐ Regulated Medical and Chemotherapeutic Waste Transporter License  
☐ Residual Waste Permit  
☐ Act 90 Waste Transportation Safety Authorization  
☐ Other \_\_\_\_\_  
(specify)



## B. Information Related to the Applicant

1. Provide the names, addresses and telephone numbers of any contractor, including the contractor for gas or energy recovery from the proposed operation, if the contractor is a person other than the applicant.

*Not Applicable – No contractors are utilized for the operation of this facility.*

2. Provide the names, addresses, telephone numbers and Tax ID No. or EIN of related parties to the applicant and a description of the relationship to the applicant. (see instructions for definition of related party.)

*Refer to Form MRW-C Back-Up*

3. 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 Act 90 waste transportation safety authorization.)

*Refer to Form MRW-C Back-Up*

4. 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. (Not applicable to Act 90 waste transportation safety authorization.)

*Refer to FORM MRW-C Back-Up*

## C. General Corporate Information

For applicants other than sole proprietorships, provide the following information:

1. Provide the names, titles and addresses of all principals, corporate officers, general and limited partners, directors and other persons performing a function similar to a director.

*Refer to FORM MRW-C Back-Up*

2. The principal shareholders or stockholders who own, hold or control stock of 5% or more of a publicly held corporation or 10% or more of a privately held corporation.

*Refer to FORM MRW-C Back-Up*

3. The names, principal places of business and Tax ID No or EINs of United States parent corporations of the applicant, including the ultimate parent corporations and United States subsidiary corporations of the applicant and the applicant's parent corporations. A diagram of corporate structure may be provided to illustrate corporate relationships.

*Refer to FORM MRW-C Back-Up*

4. Provide the name and address or name and Tax ID No or EIN of other persons having or exercising control over any aspect of the proposed facility, including but not limited to, associates, agents, contractors, subcontractors and property owners. The relationship to the applicant must be clearly defined.

*Not Applicable*

#### D. Beneficial Interests and Management

1. If the applicant, or an officer, principal shareholder, general or limited partner, limited liability company member or manager, or other related party has a beneficial interest in, or otherwise manages or controls another person or municipality engaged in the business of solid waste collection, transportation, storage, processing, treatment or disposal, provide the following information:

*Refer to FORM MRW-C Back-Up and Corporate Organizational Chart.*

- a. The name, address and EIN or other TAX ID No. of the corporation or other person or municipality.
- b. The nature of the relationship or participation with the corporation or other person or municipality.

#### E. Information Regarding Specific Businesses, Permits and Licenses

For the applicant and related parties, provide the following:

1. List all **permits, licenses or authorizations issued** by the Department under the environmental protection acts that are currently in effect or have been in effect at any time, in the 10 years prior to the date on which this form is signed. This list is to include the type of permit, license or authorization; permit, license or authorization number; location; address; issuance date and expiration date.

*Refer to FORM MRW-C Back-Up*

2. The location, type of operation and State or Federal permits under which all solid waste processing or disposal facilities in this Commonwealth operate or have operated, in the 10 years prior to the date on which this form is signed. Facilities that are no longer permitted or which were never under a permit shall also be listed.

*Refer to FORM MRW-C Back-Up*

3. List all **permit, license or authorization denials** by the Department or any other state or federal agency under the environmental protection acts within 10 years prior to the date on which this form is signed. Include the type of permit, license or authorization; permit, license or authorization number; location; denial date and reason for denial.

*Refer to FORM MRW-C Back-Up*

4. List all persons that have filed for or been discharged from **bankruptcy** in this Commonwealth within 10 years prior to the date on which this form is signed. Specify the circumstances of bankruptcy, including those for which the debtor sought to abandon property or to be discharged from any environmental liability subject to the environmental protection acts. Including the name of the bankruptcy court, docket number and description and location of any property involved.

*There have been no bankruptcies.*

**F. Compliance History:**

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

**For the applicant and related parties, provide the following:**

1. List all “**Enforcement Actions**” issued by the Department in this Commonwealth, or, where applicable, other regulatory agency in another state within 10 years prior to the date on which this form is signed, using the following format grouped by state and location in chronological order.

| Type<br>of<br>Action | Date | Location | Permit/<br>License/<br>EPA ID # | Issuing<br>Agency | Nature of<br>Violation | Disposition | Dollar<br>Amount<br>of Penalty |
|----------------------|------|----------|---------------------------------|-------------------|------------------------|-------------|--------------------------------|
|----------------------|------|----------|---------------------------------|-------------------|------------------------|-------------|--------------------------------|

Enforcement actions include but are not limited to:

- All **notices of violation (NOVs)** issued by the Department involving the environmental protection acts, a condition of a permit or license or regulation or order of the Department.
- All **administrative orders, bond forfeiture actions and civil penalty actions** adjudicated by any judicial body involving the environmental protection acts, regulation, order or condition of a permit or license in either the Commonwealth or other state.
- All **summary, misdemeanor or felony convictions, or pleas of guilty or no contest** that have been obtained, pursuant to the environmental protection acts, in either the Commonwealth or other state, or any acts involving the storage, collection, treatment, transportation, processing or disposal of solid waste. For **summary offenses**, only those offenses within the Commonwealth need to be reported.
- All **court proceedings** involving the environmental protection acts in the Commonwealth or other state.
- All **consent orders, consent adjudications, consent decrees or monetary settlements (settlement agreements, letter agreements, settlement letters or consent assessments)** between the applicant and related parties; and any state, federal or county agency regarding the environmental protection acts, any other environmental statute, regulations or ordinance, in the Commonwealth or other state.
- All **civil penalties and any permit or license suspensions/revocations** within the Commonwealth adjudicated by any judicial body involving the environmental protection acts, regulation, order or condition of a permit or license.

*A summary of violations is included here in Attachment D.*

2. List all principals, managers, partners and directors that have held similar positions with another entity that has committed any violation of the environmental protection acts. The list shall include the name of the other entity, date, location, nature and disposition of the violation, and shall explain the relationships between the principal shareholder, partner or member and both of the following:

*A summary of violations is included in Attachment D for the owners / operators presented under 2.a below which hold the same positions for the companies presented under 2.b.*

- The owner or operator  
*Westmoreland Sanitary Landfill, LLC is owned by Noble Environmental, Inc. The officers of Noble Environmental, Inc., are David Florance (COO and President), Terrance Cunningham (Secretary, Treasurer and Chief Financial Officer), and Nikolas Mermigas (Executive Vice President).*
- The other corporation, partnership or limited liability company

*See Attachment C for summary of violations grouped by company.*

**2540-FM-BWM0124 10/2018**  
**Form**

I hereby certify, pursuant to the penalties of 18 Pa. C.S.A §4904, that I have the authority to submit the information contained in this form on behalf of the applicant or permittee named herein and that the information provided in this form is true and correct to the best of my knowledge, information and belief.

Signed by:  
  
D0E00E4E7AA14BF...  
\_\_\_\_\_  
(Signature)

Name: **David Florance**  
(Print or Type Name)

Title: **President, COO**  
(Print or Type Title)

Date: 6/30/2026

Signed by:  
  
9D4FA53B6ED74G7...  
\_\_\_\_\_  
(Signature)

Name: **Nikolas Mermigas**  
(Print or Type Name)

Title: **Executive Vice President**  
(Print or Type Title)

Date: 6/30/2026

## **Form MRW-C Back-Up**

### **B. Information Related to the Applicant**

#### **2. General Information Regarding "Related Parties"**

Westmoreland Sanitary Landfill, LLC is a wholly-owned subsidiary of Noble House Capital, LLC, a Delaware limited liability company.

State the names, principal places of business and taxpayer ID numbers of all domestic and foreign parent corporations.

##### **Noble Environmental, Inc.**

*Principal place of business:* 6000 Town Center Blvd., Suite 145 West,  
Canonsburg, PA 15317  
Taxpayer ID: 81-3740490

##### **Noble House Capital, LLC**

*Principal place of business:* 6000 Town Center Blvd., Suite 145 West,  
Canonsburg, PA 15317  
Taxpayer ID: 47-3802779

##### **Westmoreland Sanitary Landfill, LLC**

*Principal place of business:* 111 Conner Lane, Belle Vernon, PA 15012  
Taxpayer ID: 36-4801207

See attached corporate organizational chart in Attachment A for additional information.

#### **3. The owner of record of the surface area and subsurface area is Westmoreland Sanitary Landfill, LLC.**

See Contiguous Landowner Summary including map and landowner summary table presented in Attachment B.

#### **4. Mineral rights are currently owned by Westmoreland Sanitary Landfill, LLC and are not leased. Lease of gas rights under lands owned by Westmoreland Sanitary Landfill LLC were previously leased to Dale Property Services Penn, LP 2100 Ross Avenue Suite 1870 LB-9, Dallas, Texas 75201. This lease expired March 23, 2015 (5-year lease starting March 2010 with no extension right).**

### **C. General Corporate Information**

#### **1. Provide the names, titles and addresses of all principals, corporate officers, general and limited partners, directors and other persons performing a function similar to a director.**

##### **Officers:**

David Florance, President and COO (Noble Environmental, Inc.)  
6000 Town Center Boulevard, Suite 145 West  
Canonsburg, PA 15317

Terrance Cunningham, Secretary, Treasurer and CFO (Noble Environmental, Inc.)  
6000 Town Center Boulevard, Suite 145 West  
Canonsburg, PA 15317

Nikolas Mermigas, Executive Vice President (Noble Environmental, Inc.)  
6000 Town Center Boulevard, Suite 145 West  
Canonsburg, PA 15317

2. The principal shareholders or stockholders who own, hold or control stock of 5% or more of a publicly held corporation or 10% or more of a privately held corporation.

There are no principal shareholders that own, hold or control 10% or more of Noble Environmental, Inc. (ultimate parent of Westmoreland Sanitary Landfill, LLC).

3. The names, principal places of business and Tax ID No or EINs of United States parent corporations of the applicant, including the ultimate parent corporations and United States subsidiary corporations of the applicant and the applicant's parent corporations. A diagram of corporate structure may be provided to illustrate corporate relationships.

**Noble Environmental, Inc**, parent of Noble House Capital, LLC  
*Address:* 6000 Town Center Blvd., Suite 145 West,  
Canonsburg, PA 15317  
Taxpayer ID: 81-3740490

**Noble House Capital LLC**, the sole owner of Westmoreland Sanitary Landfill, LLC  
*Address:* 6000 Town Center Blvd., Suite 145 West,  
Canonsburg, PA 15317  
Taxpayer ID: 81-3740490

#### E. Information Regarding Specific Businesses, Permits and Licenses

For the applicant and related parties, provide the following:

1. List all permits, licenses or authorizations issued by the Department under the environmental protection acts that are currently in effect or have been in effect at any time, in the 10 years prior to the date on which this form is signed. This list is to include the type of permit, license or authorization; permit, license or authorization number; location; address; issuance date and expiration date.

Attachment C includes a summary of permits for Related Parties corresponding to the Corporate Organizational Chart presented in Attachment A.

2. The location, type of operation and State or Federal permits under which all solid waste processing or disposal facilities in this Commonwealth operate or have operated, in the 10 years prior to the date on which this form is signed. Facilities that are no longer permitted or which were never under a permit shall also be listed.

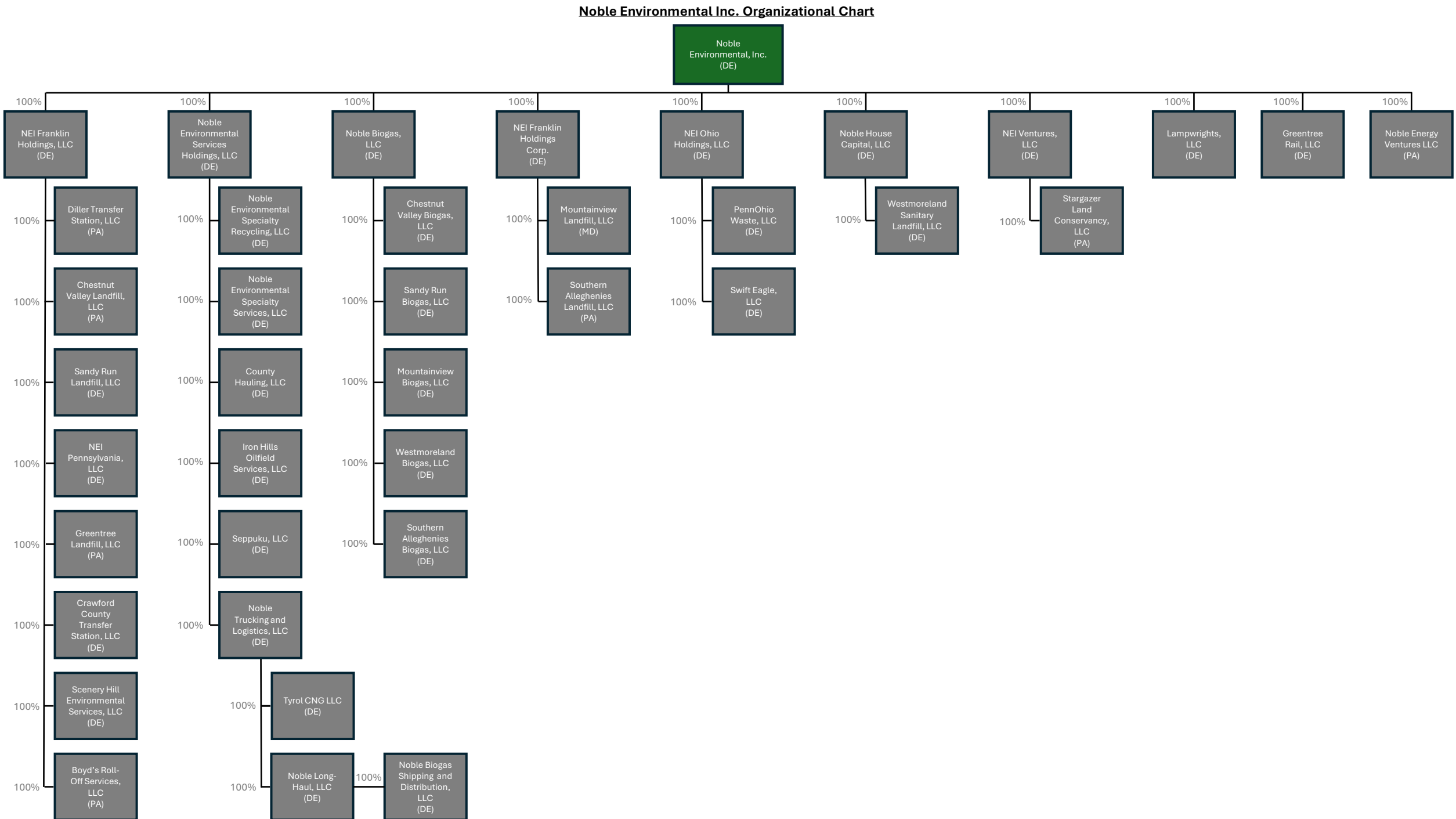
Attachment C includes a summary of permits for Related Parties corresponding to the Corporate Organizational Chart presented in Attachment A.

3. List all permit, license or authorization denials by the Department or any other state or federal agency under the environmental protection acts within 10 years prior to the date on which this form is signed. Include the type of permit, license or authorization; permit, license or authorization number; location; denial date and reason for denial.

Not Applicable.

**WESTMORELAND SANITARY LANDFILL, LLC  
FORM MRW-C COMPLIANCE HISTORY**

**ATTACHMENT A – CORPORATE ORGANIZATIONAL CHART**



| Name                                        | Formation Date | EIN        |
|---------------------------------------------|----------------|------------|
| Noble Environmental Inc                     | 8/31/2016      | 81-3740490 |
| Noble Biogas LLC                            | 2/28/2024      | 99-1163239 |
| Chestnut Valley Biogas LLC                  | 2/16/2024      | 93-4098444 |
| Mountainview Biogas LLC                     | 2/28/2024      | 99-1207144 |
| Sandy Run Biogas LLC                        | 2/28/2024      | 99-1141208 |
| Westmoreland Biogas LLC                     | 2/16/2024      | 83-3612128 |
| NEI Franklin Holdings LLC                   | 6/28/2021      | 87-1438076 |
| Chestnut Valley Landfill LLC                | 10/26/1988     | 25-1587170 |
| Noble Environmental Services Holdings, LLC  | 11/16/2016     | 32-0511074 |
| County Hauling LLC                          | 11/16/2016     | 81-4578919 |
| Crawford County Transfer Station LLC        | 10/31/2023     | 93-4319433 |
| Diller Transfer Station LLC                 | 9/18/1969      | 23-1715291 |
| Greentree Landfill LLC                      | 12/27/2000     | 32-0035962 |
| NEI Franklin Holdings Corp                  | 6/28/2021      | 87-1426642 |
| Greentree Rail LLC                          | 3/4/2024       | 99-1690246 |
| Iron Hills Oilfield Services LLC            | 1/10/2020      | 84-4225205 |
| Lampwrights LLC                             | 2/7/2024       | 99-4153196 |
| Mountainview Landfill Inc                   | 9/25/1986      | 25-1538716 |
| NEI Ohio Holdings LLC                       | 6/28/2021      | 87-1438076 |
| NEI Pennsylvania LLC                        | 8/13/2020      | 85-2546180 |
| NEI Ventures LLC                            | 2/16/2024      | 36-4948167 |
| Noble Environmental Specialty Recycling LLC | 1/3/2020       | 84-4162068 |
| Noble Environmental Specialty Services LLC  | 11/16/2016     | 81-4598312 |
| Noble House Capital LLC                     | 11/10/2016     | 47-3802779 |
| Noble Long-Haul LLC                         | 3/27/2024      | 99-2187191 |
| Noble Trucking and Logistics                | 11/16/2016     | 81-4582732 |
| Penn Ohio Waste LLC                         | 12/22/2014     | 30-0853695 |
| Sandy Run Landfill LLC                      | 12/12/1995     | 04-3301445 |
| Scenery Hill Environmental Services, LLC    | 11/1/2023      | 93-4237249 |
| Southern Alleghenies Biogas LLC             | 5/28/2024      | 99-3282272 |
| Southern Alleghenies Landfill, Inc          | 11/30/1973     | 25-1249160 |
| Stargazer Land Conservancy LLC              | 12/6/2019      | 85-0563990 |
| Westmoreland Sanitary Landfill LLC          | 12/22/2014     | 36-4801207 |
| Noble Biogas Shipping and Distribution LLC  | 8/7/2024       | 99-4332328 |
| Boyd's Roll-Off Services, LLC               | 1/10/2025      | 83-0380338 |

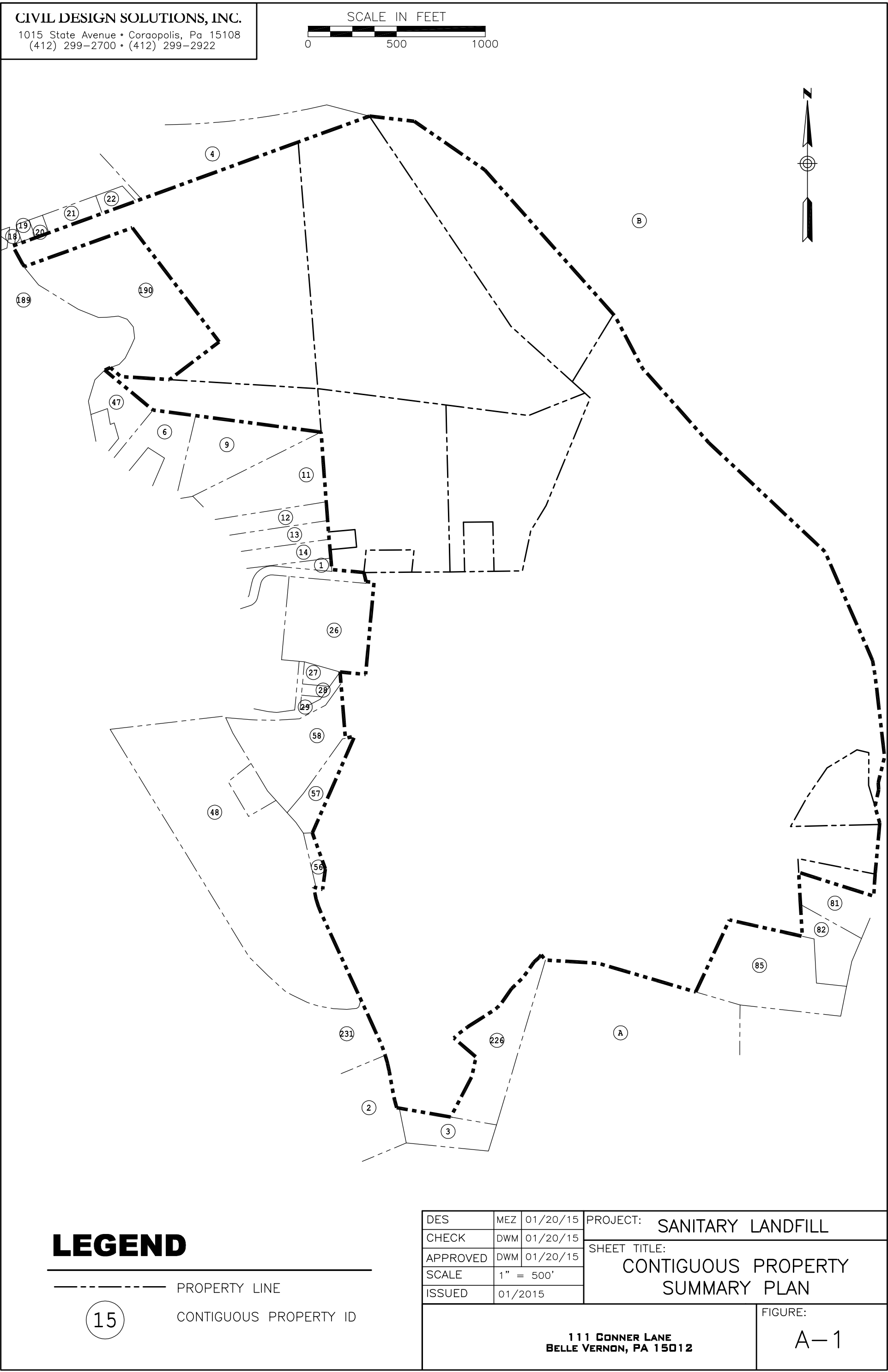
**WESTMORELAND SANITARY LANDFILL, LLC  
FORM MRW-C COMPLIANCE HISTORY**

**ATTACHMENT B – CONTIGUOUS LANDOWNER SUMMARY**

| Owners of Record of the Contiguous Surface Areas |                                    |                                 |              |       |            |                                                                                                                                              |
|--------------------------------------------------|------------------------------------|---------------------------------|--------------|-------|------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| Map ID                                           | Name                               | MailAddress                     | City         | State | PostalCode | Parcel Number                                                                                                                                |
| 4<br>18<br>21                                    | Charles & Rhonda<br>Anne House     | 323 Peach Avenue                | Belle Vernon | PA    | 15012      | 56-12-00-0-004<br>56-12-05-0-018<br>56-12-05-0-021                                                                                           |
| 58<br>57<br>48<br>1<br>26<br>27<br>28<br>29      | Stargazer Land<br>Conservancy, LLC | 6000 Town Center<br>Boulevard   | Canonsburg   | PA    | 15317      | 56-12-00-0-058<br>56-12-00-0-057<br>56-12-00-0-048<br>56-12-09-0-001<br>56-12-09-0-026<br>56-12-09-0-027<br>56-12-09-0-028<br>56-12-09-0-029 |
| 26                                               | Adnilnod, LLC                      | 220 Nazareth<br>Drive           | Belle Vernon | PA    | 15012      | 56-12-09-0-026                                                                                                                               |
| 6<br>47                                          | Jason Bowser                       | 26 Mathews Road                 | Belle Vernon | PA    | 15012      | 56-12-09-0-006<br>56-12-00-0-047                                                                                                             |
| 9                                                | Mary Beth &<br>James Kissler       | 203 Apple Way                   | Belle Vernon | PA    | 15012      | 56-12-09-0-009                                                                                                                               |
| 11                                               | Melissa Derkach                    | 132 Manown Lane                 | Belle Vernon | PA    | 15012      | 56-12-09-0-011                                                                                                                               |
| 12                                               | Mark & Jenashah<br>Lilley          | 118 Manown Lane                 | Belle Vernon | PA    | 15012      | 56-12-09-0-012                                                                                                                               |
| 13                                               | Kimberly Lacey                     | 112 Manown Lane                 | Belle Vernon | PA    | 15012      | 56-12-09-0-013                                                                                                                               |
| 14                                               | Glenn D Coleman                    | 108 Manown Lane                 | Belle Vernon | PA    | 15012      | 56-12-09-0-014                                                                                                                               |
| 3                                                | David Fisher                       | 1385 Broad Ave                  | Belle Vernon | PA    | 15012      | 56-16-00-0-003                                                                                                                               |
| 2                                                | Troy Malencia                      | 914 Tyrol<br>Boulevard          | Belle Vernon | PA    | 15012      | 56-16-00-0-002                                                                                                                               |
| 81                                               | John & Shane<br>Marchines          | 560 Lenity School<br>Road       | Belle Vernon | PA    | 15012      | 56-12-00-0-081                                                                                                                               |
| 82                                               | Michael & Suzanne<br>Lemley        | 200 History Lane                | Belle Vernon | PA    | 15012      | 56-12-00-0-082                                                                                                                               |
| 85                                               | Timothy & Amy<br>Phelps            | 119 Writing Lane                | Belle Vernon | PA    | 15012      | 56-12-00-0-085                                                                                                                               |
| 56                                               | Theodore S<br>Opalinski            | 833 Tyrol<br>Boulevard          | Belle Vernon | PA    | 15012      | 56-12-00-0-056                                                                                                                               |
| 226                                              | Kenneth & Patricia<br>Conner       | P.O. Box 42                     | Princedale   | PA    | 15072      | 56-12-00-226                                                                                                                                 |
| 231                                              | Barry & Karen<br>Rach              | 123 Welds Lane                  | Belle Vernon | PA    | 15012      | 56-12-00-0-231                                                                                                                               |
| 189<br>190                                       | Rostraver<br>Associates            | 3 E. Stow Road<br>Suite 100     | Marlton      | NJ    | 08053      | 56-12-00-0-189<br>56-12-00-0-190                                                                                                             |
| 22                                               | Christopher A<br>Masaitis          | 353 Pear Road                   | Belle Vernon | PA    | 15012      | 56-12-05-0-022                                                                                                                               |
| 20                                               | Gary & Kathy<br>Oates              | 375 Pear Street                 | Belle Vernon | PA    | 15012      | 56-12-05-0-020                                                                                                                               |
| 19                                               | P1 Industries                      | 418 McKee Ave                   | Monessen     | PA    | 15062      | 56-12-05-0-019                                                                                                                               |
| A                                                | Mr. Johnathan M.                   | 100 East 1 <sup>st</sup> Street | Brewster     | OH    | 44613      |                                                                                                                                              |

| Owners of Record of the Contiguous Surface Areas |                                                                                 |                                                    |           |       |            |               |
|--------------------------------------------------|---------------------------------------------------------------------------------|----------------------------------------------------|-----------|-------|------------|---------------|
| Map ID                                           | Name                                                                            | MailAddress                                        | City      | State | PostalCode | Parcel Number |
| Unnumbered<br>Parcel from<br>Map 56-16           | Chastek<br>Manager,<br>Economic<br>Developer<br>Wheeling & Lake<br>Erie Railway |                                                    |           |       |            |               |
| B                                                | PA Department of<br>Transportation<br>District 12-0                             | P.O. Box 459<br>North Gallatin<br>Avenue Extension | Uniontown | PA    | 15401      |               |

**Owners of record of the contiguous subsurface areas will be provided if and as required.**



**WESTMORELAND SANITARY LANDFILL, LLC  
FORM MRW-C COMPLIANCE HISTORY**

**ATTACHMENT C – SUMMARY OF PERMITS AND LICENSURE  
WESTMORELAND SANITARY LANDFILL AND RELATED PARTIES**

**GREENTREE LANDFILL, LLC**  
**FORM MRW-C - PERMIT AND LICENSE SUMMARY**

| Permit / License Type                            | Issuing Agency                                                                           | Permit / License Number | Site Location                                                | Issuance Date           | Expiration Date                  |
|--------------------------------------------------|------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------|-------------------------|----------------------------------|
| Solid Waste Permit                               | Pennsylvania Department of Environmental Protection                                      | 101397                  | Greentree Landfill, LLC<br>635 Toby Road<br>Kersey, PA 15846 | 12/5/2018               | 12/5/2028                        |
| Title V Operating Permit                         | Pennsylvania Department of Environmental Protection                                      | TVOP-24-00123           | Greentree Landfill, LLC<br>635 Toby Road<br>Kersey, PA 15846 | 10/11/2023              | 10/30/2028                       |
| NonCoal Surface Mining - Toby<br>NPDES for Mine  | Pennsylvania Department of Environmental Protection<br>General Permit no point discharge | 24020301<br>PAM618029   | Greentree Landfill, LLC<br>635 Toby Road<br>Kersey, PA 15846 | 1/13/2004<br>5/16/2018  | 3/27/2026<br>Continues with Bond |
| NPDES Industrial Waste Permit<br>WQM             | Pennsylvania Department of Environmental Protection                                      | PA0103446<br>2489202    | Greentree Landfill, LLC<br>635 Toby Road<br>Kersey, PA 15846 | 6/1/2021<br>3/3/2021    | 5/31/2026<br>Renewal Submitted   |
| Waste Hauling Permit                             | Pennsylvania Department of Environmental Protection                                      |                         | Greentree Landfill, LLC<br>635 Toby Road<br>Kersey, PA 15846 | 10/1/2025               | 10/1/2026                        |
| NonCoal Surface Mining - Bugle<br>NPDES for Mine | Pennsylvania Department of Environmental Protection                                      | 24070301<br>PA0258318   | Greentree Landfill, LLC<br>635 Toby Road<br>Kersey, PA 15846 | 4/19/2018<br>10/22/2018 | 7/28/2023<br>Continues with Bond |

**CRAWFORD COUNTY TRANSFER STATION, LLC**  
**FORM MRW-C - PERMIT AND LICENSE SUMMARY**

| Permit / License Type               | Issuing Agency                                      | Permit / License<br>Number | Site Location                                                                         | Issuance Date | Expiration Date |
|-------------------------------------|-----------------------------------------------------|----------------------------|---------------------------------------------------------------------------------------|---------------|-----------------|
| Solid Waste Transfer Station Permit | Pennsylvania Department of Environmental Protection | 101733                     | Crawford County Transfer Station, LLC<br>44939 Old Route 77<br>Spartansburg, PA 16434 | 5/22/2024     | 5/22/2034       |

**WESTMORELAND SANITARY LANDFILL, LLC**  
**FORM MRW-C - PERMIT AND LICENSE SUMMARY**

| Permit / License Type            | Issuing Agency                                      | Permit / License Number | Site Location                                                                    | Issuance Date                              | Expiration Date |
|----------------------------------|-----------------------------------------------------|-------------------------|----------------------------------------------------------------------------------|--------------------------------------------|-----------------|
| Solid Waste Permit               | Pennsylvania Department of Environmental Protection | 100277                  | Westmoreland Sanitary Landfill, LLC<br>111 Conner Lane<br>Belle Vernon, PA 15012 | 5/24/1991<br>Renewal: 5/16/2014, 7/26/2024 | 7/23/2034       |
| NPDES Storm Water General Permit | Pennsylvania Department of Environmental Protection | PAG036349               | Westmoreland Sanitary Landfill, LLC<br>111 Conner Lane<br>Belle Vernon, PA 15012 | 4/3/2024                                   | 3/23/2028       |
| Title V Operating Permit         | Pennsylvania Department of Environmental Protection | TVOP-65-00767           | Westmoreland Sanitary Landfill, LLC<br>111 Conner Lane<br>Belle Vernon, PA 15012 | 6/30/2025                                  | 6/30/2030       |
| Waste Hauling Permit             | Pennsylvania Department of Environmental Protection | WH17580                 | Westmoreland Sanitary Landfill, LLC<br>111 Conner Lane<br>Belle Vernon, PA 15012 | 10/31/2025                                 | 10/31/2026      |

**SOUTHERN ALLEGHENIES LANDFILL, INC**  
**FORM MRW-C - PERMIT AND LICENSE SUMMARY**

| Permit / License Type               | Issuing Agency                                      | Permit / License Number | Site Location                                                                   | Issuance Date | Expiration Date             |
|-------------------------------------|-----------------------------------------------------|-------------------------|---------------------------------------------------------------------------------|---------------|-----------------------------|
| Solid Waste Permit                  | Pennsylvania Department of Environmental Protection | 100081                  | Southern Alleghenies Landfill<br>843 Miller Picking Rd<br>Davidsville, PA 15928 | 6/15/2016     | 8/7/2026<br>Pending Renewal |
| NPDES Storm Water Individual Permit | Pennsylvania Department of Environmental Protection | PA0093866               | Southern Alleghenies Landfill<br>843 Miller Picking Rd<br>Davidsville, PA 15928 | 2/1/2026      | 1/31/2031                   |
| Title V Operating Permit            | Pennsylvania Department of Environmental Protection | PA 56-00181             | Southern Alleghenies Landfill<br>843 Miller Picking Rd<br>Davidsville, PA 15928 | 11/26/2024    | 11/26/2029                  |

**SOUTHERN ALLEGHENIES BIOGAS, LLC**  
**FORM MRW-C - PERMIT AND LICENSE SUMMARY**

| Permit / License Type      | Issuing Agency                                      | Permit / License<br>Number | Site Location                                                                          | Issuance Date | Expiration Date                |
|----------------------------|-----------------------------------------------------|----------------------------|----------------------------------------------------------------------------------------|---------------|--------------------------------|
| Solid Waste General Permit | Pennsylvania Department of Environmental Protection | WMGM055SW009               | Southern Alleghenies Biogas Facility<br>251 Valley View Drive<br>Davidsville, PA 15928 | 7/14/2025     | 6/16/2026<br>(Pending renewal) |

**CHESTNUT VALLEY LANDFILL, LLC**  
**FORM MRW-C - PERMIT AND LICENSE SUMMARY**

| Permit / License Type             | Issuing Agency                                      | Permit / License Number | Site Location                                                                         | Issuance Date         | Expiration Date                  |
|-----------------------------------|-----------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------|-----------------------|----------------------------------|
| Solid Waste Permit                | Pennsylvania Department of Environmental Protection | 100419                  | Chestnut Valley Landfill, LLC<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | 3/15/2022             | 3/15/2032                        |
| NPDES Storm Water General Permit  | Pennsylvania Department of Environmental Protection | PAG036257               | Chestnut Valley Landfill, LLC<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | 8/27/2024             | 3/23/2028                        |
| Title V Operating Permit          | Pennsylvania Department of Environmental Protection | TVOP-26-00402           | Chestnut Valley Landfill, LLC<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | 8/16/2022             | 8/16/2027                        |
| Title V Plan Approval (RNG Plant) | Pennsylvania Department of Environmental Protection | TVOP-26-00402D          | Chestnut Valley Landfill, LLC<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | 12/30/2024 (original) | 5/28/2026<br>(Pending extension) |

**CHESTNUT VALLEY BIOGAS, LLC**  
**FORM MRW-C - PERMIT AND LICENSE SUMMARY**

| Permit / License Type          | Issuing Agency                                      | Permit / License Number | Site Location                                                                         | Issuance Date | Expiration Date                |
|--------------------------------|-----------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------|---------------|--------------------------------|
| Municipal Waste General Permit | Pennsylvania Department of Environmental Protection | WMGM055SW008            | Chestnut Valley Landfill, LLC<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | 5/22/2024     | 6/15/2026<br>(Pending renewal) |

**BOYD ROLL-OFF SERVICES, LLC**  
**FORM MRW-C - PERMIT AND LICENSE SUMMARY**

| Permit / License Type               | Issuing Agency                                      | Permit / License<br>Number | Site Location                                                                 | Issuance Date | Expiration Date |
|-------------------------------------|-----------------------------------------------------|----------------------------|-------------------------------------------------------------------------------|---------------|-----------------|
| Solid Waste Transfer Station Permit | Pennsylvania Department of Environmental Protection | 101717                     | Boyd Roll-Off Services, LLC<br>1107 Thompson Avenue<br>McKees Rocks, PA 15136 | 1/11/2021     | 1/11/2031       |
| NPDES General Permit                | Pennsylvania Department of Environmental Protection | PAG036243                  | Boyd Roll-Off Services, LLC<br>1107 Thompson Avenue<br>McKees Rocks, PA 15136 | 3/24/2023     | 3/23/2028       |

**SANDY RUN LANDFILL, LLC**  
**FORM MRW-C - PERMIT AND LICENSE SUMMARY**

| Permit / License Type             | Issuing Agency                                      | Permit / License Number | Site Location                                                 | Issuance Date         | Expiration Date                  |
|-----------------------------------|-----------------------------------------------------|-------------------------|---------------------------------------------------------------|-----------------------|----------------------------------|
| Solid Waste Permit                | Pennsylvania Department of Environmental Protection | 101538                  | Sandy Run Landfill<br>995 Landfill Road<br>Hopewell, PA 16650 | 11/17/2020            | 6/5/2031                         |
| NPDES Storm Water General Permit  | Pennsylvania Department of Environmental Protection | PA0083879               | Sandy Run Landfill<br>995 Landfill Road<br>Hopewell, PA 16650 | 4/1/2023              | 3/31/2028                        |
| Title V Operating Permit          | Pennsylvania Department of Environmental Protection | PA 05-05014             | Sandy Run Landfill<br>995 Landfill Road<br>Hopewell, PA 16650 | 8/5/2022              | 8/31/2027                        |
| Title V Plan Approval (RNG Plant) | Pennsylvania Department of Environmental Protection | PA 05-05014C            | Sandy Run Landfill<br>995 Landfill Road<br>Hopewell, PA 16650 | 10/22/2024 (Original) | 6/12/2026<br>(Pending extension) |

**SANDY RUN BIOGAS, LLC**  
**FORM MRW-C - PERMIT AND LICENSE SUMMARY**

| Permit / License Type      | Issuing Agency                                      | Permit / License<br>Number | Site Location                                                 | Issuance Date | Expiration Date                |
|----------------------------|-----------------------------------------------------|----------------------------|---------------------------------------------------------------|---------------|--------------------------------|
| Solid Waste General Permit | Pennsylvania Department of Environmental Protection | WMGM055SC006               | Sandy Run Landfill<br>995 Landfill Road<br>Hopewell, PA 16650 | 7/10/2024     | 6/16/2026<br>(Pending renewal) |

**DILLER TRANSFER STATION, LLC**  
**FORM MRW-C - PERMIT AND LICENSE SUMMARY**

| Permit / License Type              | Issuing Agency                                      | Permit / License Number | Site Location                                                      | Issuance Date | Expiration Date                |
|------------------------------------|-----------------------------------------------------|-------------------------|--------------------------------------------------------------------|---------------|--------------------------------|
| Solid Waste Permit                 | Pennsylvania Department of Environmental Protection | 101092                  | Diller Transfer Station<br>6820 Wertzville Road<br>Enola, PA 17025 | 9/23/2025     | 5/30/2035                      |
| NPDES Individual Industrial Permit | Pennsylvania Department of Environmental Protection | PA0082953               | Diller Transfer Station<br>6820 Wertzville Road<br>Enola, PA 17025 | 6/1/2021      | 5/31/2026<br>Renewal Submitted |

**WESTMORELAND SANITARY LANDFILL, LLC  
FORM MRW-C COMPLIANCE HISTORY**

**ATTACHMENT D – SUMMARY OF ENFORCEMENT ACTIONS  
WESTMORELAND SANITARY LANDFILL AND RELATED PARTIES**

**GREENTREE LANDFILL, LLC  
ENFORCEMENT SUMMARY**

| Date                      | Location                                        | Permit / License / EPA ID # | Issuing Agency | Type of Action                                                                                  | Nature of Violation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Disposition                                                                                    | Dollar Amount of Penalty |
|---------------------------|-------------------------------------------------|-----------------------------|----------------|-------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|--------------------------|
| <b>Greentree Landfill</b> |                                                 |                             |                |                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                |                          |
| 10/1/2015                 | Greentree Landfill<br>635 Toby Road<br>PA 15846 | Kersey,<br>SW Permit 101397 | PADEP          | NOV<br>735883<br>735882<br>735884                                                               | Facility not designed, constructed, maintained and operated to prevent hazards.<br>Operator caused or allowed a point or nonpoint source discharge of pollution to surface waters of the Commonwealth.<br>Leachate collection system within the protective cover fails to meet performance standards.                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Comply / Closed and corrected through Consent Assessment of Civil Penalty executed 11/25/2015. | \$8,500.00.              |
| 4/12/2016                 | Greentree Landfill<br>635 Toby Road<br>PA 15846 | Kersey,<br>SW Permit 101397 | PADEP          | NOV<br>756950<br>756951<br>756949                                                               | Facility not designed, constructed, maintained and operated to prevent hazards.<br>Edge of liner requirements not adhered to.<br>Operator caused or allowed water pollution within or outside the site from operation of the facility.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Comply / Closed.                                                                               | None.                    |
| 12/22/2016                | Greentree Landfill<br>635 Toby Road<br>PA 15846 | Kersey,<br>SW Permit 101397 | PADEP          | NOV<br>775208                                                                                   | Facility not designed, constructed, maintained and operated to prevent hazards.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Corrected / Abated.                                                                            | None.                    |
| 3/1/2017                  | Greentree Landfill<br>635 Toby Road<br>PA 15846 | Kersey,<br>SW Permit 101397 | PADEP          | NOV<br>735883<br><br>779773<br>779774<br>779769<br><br>779776<br><br>779771<br>779775<br>779772 | Approved daily cover is not placed on exposed waste at the end of working day, at the end of each 24 hour period whichever is less.<br>Operational Record is not complete.<br>There is unlawful dumping.<br>Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental protection acts, this title or orders issued by the Department.<br>Handles solid waste contrary to rules and regulations, or orders of the Department, or any permit condition, or in any manner as to create a public nuisance.<br>Facility not designed, constructed, maintained and operated to prevent hazards.<br>Facility operates without a permit.<br>Composition of daily cover fails to meet performance standards. | Comply / Closed and corrected through Consent Order and Agreement executed on 11/30/2017.      | \$600,000.00.            |
| 3/22/2017                 | Greentree Landfill<br>635 Toby Road<br>PA 15846 | Kersey,<br>SW Permit 101397 | PADEP          | NOV<br>781928<br><br>781934                                                                     | Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental protection acts, this title or orders issued by the Department.<br>Facility operates without a permit.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Comply / Closed through Consent Order and Agreement executed on 11/30/2017.                    | \$600,000.00.            |
| 4/26/2017                 | Greentree Landfill<br>635 Toby Road<br>PA 15846 | Kersey,<br>SW Permit 101397 | PADEP          | NOV<br>784470                                                                                   | Daily operational records not kept in accordance with regulations for the life of the facility bond or longer.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Comply / Closed through Consent Order and Agreement executed on 11/30/2017.                    | \$600,000.00.            |
| 5/12/2017                 | Greentree Landfill<br>635 Toby Road<br>PA 15846 | Kersey,<br>SW Permit 101397 | PADEP          | NOV<br>785655                                                                                   | Facility not designed, constructed, maintained and operated to prevent hazards.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Corrected / Abated.                                                                            | None.                    |
| 5/25/2017                 | Greentree Landfill<br>635 Toby Road<br>PA 15846 | Kersey,<br>SW Permit 101397 | PADEP          | NOV<br>786530                                                                                   | There is a violation of Act 97, Department regulation, order, or term of permit.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Corrected / Abated.                                                                            | None.                    |
| 6/15/2017                 | Greentree Landfill<br>635 Toby Road<br>PA 15846 | Kersey,<br>SW Permit 101397 | PADEP          | NOV<br>788601<br>788603<br><br>788602                                                           | Facility not designed, constructed, maintained and operated to prevent hazards.<br>Handles solid waste contrary to rules and regulations, or orders of the Department, or any permit condition, or in any manner as to create a public nuisance.<br>There is unlawful dumping.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Corrected / Abated.                                                                            | None.                    |
| 6/27/2017                 | Greentree Landfill<br>635 Toby Road<br>PA 15846 | Kersey,<br>SW Permit 101397 | PADEP          | NOV<br>789332                                                                                   | Facility not designed, constructed, maintained and operated to prevent hazards.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Corrected / Abated.                                                                            | None.                    |
| 7/13/2017                 | Greentree Landfill<br>635 Toby Road<br>PA 15846 | Kersey,<br>SW Permit 101397 | PADEP          | NOV<br>791442<br><br>791439<br>791438<br><br>791440<br>791441                                   | Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental protection acts, this title or orders issued by the Department.<br>Facility not designed, constructed, maintained and operated to prevent hazards.<br>Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental protection acts, this title or orders issued by the Department.<br>There is unlawful dumping.<br>Handles solid waste contrary to rules and regulations, or orders of the Department, or any permit condition, or in any manner as to create a public nuisance.                                                                                         | Comply / Closed through Consent Order and Agreement executed on 11/30/2017.                    | \$600,000.00.            |

| Date                      | Location                                                   | Permit / License / EPA ID # | Issuing Agency | Type of Action                    | Nature of Violation                                                                                                                                                                                                                                                                                                                                                     | Disposition                                                                | Dollar Amount of Penalty |
|---------------------------|------------------------------------------------------------|-----------------------------|----------------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------|
| <b>Greentree Landfill</b> |                                                            |                             |                |                                   |                                                                                                                                                                                                                                                                                                                                                                         |                                                                            |                          |
| 11/6/2017                 | Greentree Landfill<br>635 Toby Road<br>PA 15846<br>Kersey, | SW Permit 101397            | PADEP          | NOV<br>801496<br>801494<br>801495 | Handles solid waste contrary to rules and regulations, or orders of the Department, or any permit condition, or in any manner as to create a public nuisance.<br>Operator caused or allowed a point or nonpoint source discharge of pollution to surface waters of the Commonwealth.<br>Facility not designed, constructed, maintained and operated to prevent hazards. | Corrected / Abated.                                                        | None.                    |
| 11/22/2017                | Greentree Landfill<br>635 Toby Road<br>PA 15846<br>Kersey, | SW Permit 101397            | PADEP          | NOV<br>803226<br>803227           | Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental protection acts, this title or orders issued by the Department.<br>Facility operates without a permit.                                                                                                                                     | Corrected / Abated.                                                        | None.                    |
| 4/24/2018                 | Greentree Landfill<br>635 Toby Road<br>PA 15846<br>Kersey, | SW Permit 101397            | PADEP          | NOV<br>814845                     | Intermediate cover does not prevent vectors, odors, blowing litter and other nuisances.                                                                                                                                                                                                                                                                                 | Corrected / Abated.                                                        | None.                    |
| 5/17/2018                 | Greentree Landfill<br>635 Toby Road<br>PA 15846<br>Kersey, | SW Permit 101397            | PADEP          | NOV<br>817242<br>817241           | Intermediate cover does not prevent vectors, odors, blowing litter and other nuisances.<br>Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental protection acts, this title or orders issued by the Department.                                                                                 | Comply / Closed through Consent Assessment of Civil Penalty on 05/23/2018. | \$10,292.00.             |
| 7/30/2020                 | Greentree Landfill<br>635 Toby Road<br>PA 15846<br>Kersey, | NPDES PA0103446             | PADEP          | NOV<br>814845                     | NPDES - Failure to properly document monitoring activities and results.                                                                                                                                                                                                                                                                                                 | Addressed Through Enforcement.                                             | None.                    |
| 2/24/2021                 | Greentree Landfill<br>635 Toby Road<br>PA 15846<br>Kersey, | SW Permit 101397            | PADEP          | NOV<br>890918                     | Records of analyses and evaluations of monitoring data and groundwater evaluations are not maintained as                                                                                                                                                                                                                                                                | Corrected / Abated.                                                        | None.                    |
| 4/13/2022                 | Greentree Landfill<br>635 Toby Road<br>PA 15846<br>Kersey, | TV 32-0035962               | PADEP          | NOV<br>951424                     | Standards for Contaminants, Sulfur Compound Emissions, General. Failure to comply with the sulfur oxide emission standard.                                                                                                                                                                                                                                              | Corrected / Abated.                                                        | None.                    |
| 12/22/2025                | Greentree Landfill<br>635 Toby Road<br>PA 15846<br>Kersey, | Tank 24-33067               | PADEP          | NOV                               | Fuel storage tank unable to meet performance standards. Tank removed from service.                                                                                                                                                                                                                                                                                      | Corrected / Abated.                                                        | None.                    |

**WESTMORELAND SANITARY LANDFILL, LLC  
ENFORCEMENT SUMMARY**

| Date                                  | Location                                                                    | Permit / License / EPA ID # | Issuing Agency | Type of Action                                  | Nature of Violation                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Disposition                         | Dollar Amount of Penalty |
|---------------------------------------|-----------------------------------------------------------------------------|-----------------------------|----------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------|
| <i>Westmoreland Sanitary Landfill</i> |                                                                             |                             |                |                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                     |                          |
| 12/18/2015                            | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | Demand Letter                                   | Tervita allegedly violated the March 5, 2014 CO&A due an off-site odor that was observed by PADEP and which PADEP determined was from the landfill.                                                                                                                                                                                                                                                                                                                             | Fine assessed.                      | \$5,000.00               |
| 12/23/2016                            | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#777384<br>#777385                       | 1. Access road fails to prevent erosion to the maximum extent possible or contributes to sediment to streams or runoff outside the<br>2. Operator does not implement nuisance minimization and control plan for nuisances other than odors.                                                                                                                                                                                                                                     | Comply / Closed.                    | None.                    |
| 1/12/2017                             | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#777383                                  | Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental protection acts, this title or orders issued by the Department.                                                                                                                                                                                                                                                                                    | Comply / Closed.                    | None.                    |
| 1/31/2017                             | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#779090<br>#779093<br>#779092<br>#779094 | 1. Failure to implement the facility's operation plan. 2. Improper solidification of liquid waste and the disposal of this unapproved liquid waste in the landfill. 3. Failure to record deviations from the approved design or operational plan.<br>4. Leachate not draining continuously from the protective cover to the leachate treatment system without ponding or accumulating on the liner.<br>5. Allowing the depth of leachate on the primary liner to exceed 1 foot. | Consent Assessment of Civil Penalty | \$31,500.00.             |
| 2/2/2017                              | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#780407<br>#780408<br>#780406            | 1. There is a violation of Act 97, Department regulation, order, or term of permit. 2. Handles solid waste contrary to rules and regulations, or orders of the Department, or any permit condition, or in any manner as to create a public nuisance. 3. Person or municipality refuses, hinders, obstructs, delays, or threatens and agent of Commonwealth.                                                                                                                     | Comply / Closed.                    | None.                    |
| 3/27/2017                             | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#784660                                  | Handles solid waste contrary to rules and regulations, or orders of the Department, or any permit condition, or in any manner as to create a public nuisance.                                                                                                                                                                                                                                                                                                                   | Corrected / Abated.                 | None.                    |
| 06/01/2017 &<br>6/6/2017              | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#787832<br>#787836<br>#787832<br>#787836 | Operator does not perform site inspections to reduce potential for off-site odors. Operator does not address and correct problems and deficiencies for off-site odors.                                                                                                                                                                                                                                                                                                          | Comply / Closed.                    | None.                    |
| 6/12/2017                             | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#787835<br>#787838<br>#787833            | Operator does not address and correct problems and deficiencies for off-site odors. Handles solid waste contrary to rules and regulations, or orders of the Department, or any permit condition, or in any manner as to create a public nuisance. Operator does not perform site inspections to reduce potential for off-site odors.                                                                                                                                            | Comply / Closed.                    | None.                    |
| 6/22/2017                             | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#791274<br>#791275                       | Operator does not perform site inspections to reduce potential for off-site odors. Operator does not address and correct problems and deficiencies for off-site odors.                                                                                                                                                                                                                                                                                                          | Comply / Closed.                    | None.                    |
| 9/29/2017                             | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#799989                                  | Operator fails to provide public notice of the availability of the drop-off center in required manner and frequency.                                                                                                                                                                                                                                                                                                                                                            | Corrected / Abated.                 | None.                    |
| 1/29/2018                             | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#807205<br>#807202<br>#807204            | Approved daily cover is not placed on exposed waste at the end of the working day, at the end of each 24-hr period, whichever is<br>Access road not maintained to control dust or prevent tracking of mud on and off site.<br>Operator does not implement nuisance minimization and control plan for nuisances other than odors.                                                                                                                                                | Comply / Closed.                    | None.                    |
| 1/31/2018                             | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#807392                                  | Operator does not implement nuisance minimization and control plan for nuisances other than odors.                                                                                                                                                                                                                                                                                                                                                                              | Corrected / Abated.                 | None.                    |
| 2/22/2018                             | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#809946<br>#809945                       | Composition of daily cover fails to meet performance standards.<br>Intermediate cover does not prevent vectors, odors, blowing litter and other nuisances.                                                                                                                                                                                                                                                                                                                      | Corrected / Abated.                 | None.                    |

| Date                                  | Location                                                                    | Permit / License / EPA ID # | Issuing Agency | Type of Action                                                        | Nature of Violation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Disposition                                              | Dollar Amount of Penalty |
|---------------------------------------|-----------------------------------------------------------------------------|-----------------------------|----------------|-----------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|--------------------------|
| <b>Westmoreland Sanitary Landfill</b> |                                                                             |                             |                |                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                          |                          |
| 2/28/2018                             | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#813650                                                        | Leachate collection system within the protective cover fails to meet performance standards.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Corrected / Abated.                                      | None.                    |
| 6/13/2018                             | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | Notice of Violation<br>#823195                                        | Operator does not perform frequent inspections to evaluate effectiveness of odor plan or address odor problems.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Corrected / Abated.                                      | None.                    |
| 8/9/2018                              | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#827274<br>#827275                                             | Operator failed to perform sampling and sample analysis as required upon commencement of leachate flow.<br>Handles solid waste contrary to rules and regulations, or orders of the Department, or any permit condition, or in any manner as to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Comply / Closed.                                         | None.                    |
| 9/12/2018                             | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#829477                                                        | Operator does not implement nuisance minimization and control plan for nuisances other than odors.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Corrected / Abated.                                      | None.                    |
| 10/1/2018                             | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#830321                                                        | Protective cover does not protect primary liner and leachate collection system and does not allow free flow of leachate into the collection system.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Comply / Closed.                                         | None.                    |
| 11/1/2018                             | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#832290<br>#832291                                             | Operator does not implement nuisance minimization and control plan for nuisances other than odors.<br>Access road not maintained to control dust or prevent tracking of mud on and off site.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Comply / Closed.                                         | None.                    |
| 12/21/2018                            | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#838241                                                        | Access road not maintained to control dust or prevent tracking of mud on and off site.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Addressed through Enforcement.                           | None.                    |
| 2/6/2019                              | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#843461<br>#843652                                             | Lined perimeter berm does not meet requirements<br>Edge of liner requirements are not adhered to.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Corrected / Abated.                                      | None.                    |
| 6/4/2019                              | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#852743                                                        | Approved daily cover is not placed on exposed waste at the end of the working day, at the end of each 24 hour period, whichever is less.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Corrected / Abated.                                      | None.                    |
| 7/31/2019                             | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#860168<br>#860167                                             | Leachate collection system within the protective cover fails to meet performance standards.<br>Lined perimeter berm does not meet requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Consent Order and Agreement executed<br>October 7, 2020. | \$59,000.00.             |
| 9/13/2019                             | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#868457                                                        | Operator has mismanagement residual waste.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Corrected / Abated.                                      | None.                    |
| 10/30/2019                            | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#868837<br>#868839<br>#868838<br>#868840                       | Composition of daily cover fails to meet performance standards.<br>Leachate is not collected and handled by direct discharge into a permitted treatment facility.<br>Handles solid waste contrary to rules and regulations, or orders of the Department, or any permit condition, or in any manner as to create a public nuisance.<br>Operator has mismanagement Residual Waste.                                                                                                                                                                                                                                                                                                                                                                                                                         | Consent Order and Agreement executed<br>October 7, 2020. | \$59,000.00.             |
| 1/24/2020                             | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#874826<br>#874825<br>#874822<br>#874823<br>#874828<br>#874824 | Composition of daily cover fails to meet performance standards.<br>Leachate collection system within the protective cover fails to meet performance standards.<br>Approved daily cover not placed on exposed waste at tend of working day, at end of each 24 hour period, whichever is less.<br>Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental<br>Operational record is not complete.<br>Handles solid waste contrary to rules and regulations, or orders of the Department, or any permit condition, or in any manner as to Intermediate cover is not applied within the limits.<br>Access road fails to prevent erosion to the maximum extent possible or contributes to sediment to streams or runoff outside the site. | Consent Order and Agreement executed<br>October 7, 2020. | \$59,000.00.             |

| Date                                  | Location                                                                    | Permit / License / EPA ID # | Issuing Agency | Type of Action                                                        | Nature of Violation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Disposition                                           | Dollar Amount of Penalty |
|---------------------------------------|-----------------------------------------------------------------------------|-----------------------------|----------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------------------------|
| <b>Westmoreland Sanitary Landfill</b> |                                                                             |                             |                |                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                       |                          |
| 1/31/2020                             | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | PAR506110                   | PADEP          | NOV<br>#876221                                                        | Discharge contained floating materials, scum, sheen, foam, oil, grease or other substances that produced and observed change or resulted in deposits in receiving waters for NPDES permitted activities.                                                                                                                                                                                                                                                                                                                                                                                                               | Addressed through Enforcement.                        | None.                    |
| 2/13/2020                             | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#878996                                                        | Daily operational records not kept in accordance with regulations for the life of the facility bond or longer.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Corrected / Abated.                                   | None.                    |
| 3/6/2020                              | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#880469<br>#880470<br>#880471                                  | Operator does not implement nuisance minimization and control plan.<br>Operator does not perform site inspection to reduce potential for off-site odors.<br>Operator allowed litter to be blown or otherwise deposited offsite.                                                                                                                                                                                                                                                                                                                                                                                        | Corrected / Abated.                                   | None.                    |
| 4/28/2020                             | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#88408<br>#88407<br>#88405<br>#88406                           | Operator fails to provide onsite leachate storage system; or the storage capacity is insufficient; or more than 25% of the total leachate is not collected and handled by direct discharge into a permitted treatment facility.<br>Access road fails to prevent erosion to the maximum extent possible or contributes to sediment to streams or runoff outside the site.<br>Operator allowed litter to be blown or otherwise deposited offsite.                                                                                                                                                                        | Consent Order and Agreement executed October 7, 2020. | \$59,000.00.             |
| 5/14/2020                             | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#885792                                                        | Approved daily cover is not placed on exposed waste at the end of working day, at the end of each 24-hour period, whichever is less.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Consent Order and Agreement executed October 7, 2020. | \$59,000.00.             |
| 6/3/2020                              | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#886938<br>#886939<br>#886937                                  | Leachate is not collected and handled by direct discharge into a permitted treatment facility.<br>Impoundments or tanks for storing leachate before or during treatment are not constructed under sections 285.122-285.124.<br>Approved daily cover is not placed on exposed waste at the end of working day, at the end of each 24-hour period, whichever is less.                                                                                                                                                                                                                                                    | Consent Order and Agreement executed October 7, 2020. | \$59,000.00.             |
| 6/15/2020                             | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#887150<br>#887149<br>#887146<br>#887147<br>#887144<br>#887145 | Leachate is not collected and handled by direct discharge into a permitted treatment facility.<br>Intermediate cover is not applied within time limits.<br>Approved daily cover is not placed on exposed waste at the end of the working day, at the end of each 24-hour period, whichever is less.<br>Intermediate cover temporarily is not revegetated as required.<br>Operator failed to maintain, in an operable condition, on site, equipment necessary for the operation of the facility in accordance with the permit.<br>Vehicles are not directed by attendant or clearly marked signs to the unloading area. | Consent Order and Agreement executed October 7, 2020. | \$59,000.00.             |
| 6/25/2020                             | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#888312<br>#888315<br>#888314                                  | Operator does not implement nuisance minimization and control plan.<br>Operator does not address and correct problems and deficiencies for off-site odors.<br>Operator does not perform site inspections to reduce potential for off-site odors.                                                                                                                                                                                                                                                                                                                                                                       | Corrected / Abated.                                   | None.                    |
| 7/7/2020                              | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#888313<br>#888316<br>#888318<br>#888317<br>#888319            | Operator failed to maintain, in an operable condition, on site, equipment necessary for the operation of the facility in accordance with the permit.<br>Approved daily cover is not placed on exposed waste at the end of working day, at the end of each 24 hour period, whichever is less.<br>Intermediate cover is not applied within time limits.<br>Intermediate cover temporarily is not revegetated as required.<br>Leachate is not collected and handled by direct discharge into a permitted treatment facility.                                                                                              | Consent Order and Agreement executed October 7, 2020. | \$59,000.00.             |
| 7/7/2020                              | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | PAR506110                   | PADEP          | NOV<br>#890973<br>#890972                                             | Failure to submit a plan to prevent pollution from reaching waters of the Commonwealth (PPC Plan).<br>Failure to take necessary measures to prevent pollutants from reaching waters of the commonwealth.                                                                                                                                                                                                                                                                                                                                                                                                               | Addressed through Enforcement.                        | None.                    |
| 7/21/2020                             | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#889340<br>#889339                                             | Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental permit, or the NPDES permit.<br>Proper barriers are not maintained and access is uncontrolled when attendant is not present.                                                                                                                                                                                                                                                                                                                                                              | Consent Order and Agreement executed October 7, 2020. | \$59,000.00.             |

| Date                                  | Location                                                                    | Permit / License / EPA ID # | Issuing Agency | Type of Action                                             | Nature of Violation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Disposition                                                 | Dollar Amount of Penalty |
|---------------------------------------|-----------------------------------------------------------------------------|-----------------------------|----------------|------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------------------|
| <b>Westmoreland Sanitary Landfill</b> |                                                                             |                             |                |                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                             |                          |
| 8/14/2020                             | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#893075<br>#893072<br>#893074<br>#893073<br>#893071 | Leachate is not collected and handled by direct discharge into a permitted treatment facility.<br>Approved daily cover is not placed on exposed waste at the end of working day, at the end of each 24 hour period, whichever is less.<br>Intermediate cover is not applied within time limits.<br>Intermediate cover temporarily is not revegetated as required.<br>Operator failed to maintain, in an operable condition, on site, equipment necessary for the operation of the facility in accordance with | Consent Order and Agreement executed<br>October 7, 2020.    | \$59,000.00.             |
| 9/24/2020                             | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#896070<br>#896068<br>#896069                       | Leachate is not collected and handled by direct discharge into a permitted treatment facility.<br>Intermediate cover temporarily is not revegetated as required.<br>Intermediate cover is not applied within time limits.                                                                                                                                                                                                                                                                                     | Consent Order and Agreement executed<br>October 7, 2020.    | \$59,000.00.             |
| 12/2/2020                             | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#903744                                             | Access road not maintained to control dust or prevent tracking of mud on and off site.                                                                                                                                                                                                                                                                                                                                                                                                                        | Consent Assessment of Civil Penalty dated<br>April 28, 2021 | \$27,500.00              |
| 12/23/2020                            | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#903183<br>#903182                                  | Access road fails to prevent erosion to the maximum extent possible or contributes to sediment to streams or runoff outside the site.<br>Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental                                                                                                                                                                                                                                         | Consent Assessment of Civil Penalty dated<br>April 28, 2021 | \$27,500.00              |
| 12/28/2020                            | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#903686                                             | Access road not maintained to control dust or prevent tracking of mud on and off site.                                                                                                                                                                                                                                                                                                                                                                                                                        | Consent Assessment of Civil Penalty dated<br>April 28, 2021 | \$27,500.00              |
| 12/29/2020                            | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#903742                                             | Access road not maintained to control dust or prevent tracking of mud on and off site.                                                                                                                                                                                                                                                                                                                                                                                                                        | Consent Assessment of Civil Penalty dated<br>April 28, 2021 | \$27,500.00              |
| 12/30/2020                            | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#903688                                             | Access road not maintained to control dust or prevent tracking of mud on and off site.                                                                                                                                                                                                                                                                                                                                                                                                                        | Consent Assessment of Civil Penalty dated<br>April 28, 2021 | \$27,500.00              |
| 1/8/2021                              | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#904451                                             | Access road not maintained to control dust or prevent tracking of mud on and off site.                                                                                                                                                                                                                                                                                                                                                                                                                        | Consent Assessment of Civil Penalty dated<br>April 28, 2021 | \$27,500.00              |
| 7/7/2020                              | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | PAR506110                   | PADEP          | NOV<br>#906370<br>#906371                                  | Failure to take necessary measures to prevent pollutants from reaching waters of the commonwealth.<br>Failure to provide access to permittee's facility or records.                                                                                                                                                                                                                                                                                                                                           | Addressed through Enforcement.                              | None.                    |
| 2/12/2021                             | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | Notice of Violation<br>#908991                             | Access road fails to prevent erosion to the maximum extent possible or contributes to sediment to streams or runoff outside the site.                                                                                                                                                                                                                                                                                                                                                                         | Resolved through Site Improvements.                         | None.                    |
| 2/22/2021                             | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#909560<br>#909557<br>#909559                       | Access road fails to provide adequate drainage and stability.<br>Access road not maintained to control dust or prevent tracking of mud on and off site.<br>Vehicle or conveyance does not bear a sign that meets requirements.                                                                                                                                                                                                                                                                                | Resolved through Site Improvements.                         | None.                    |
| 2/23/2021                             | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#909933                                             | Access road not maintained to control dust or prevent tracking of mud on and off site.                                                                                                                                                                                                                                                                                                                                                                                                                        | Resolved through Site Improvements.                         | None.                    |
| 2/24/2021                             | Westmoreland Sanitary Landfill<br>111 Conner Lane<br>Belle Vernon, PA 15012 | Permit ID# 100277           | PADEP          | NOV<br>#909563<br>#909558<br>#909562                       | Surface drainage failed to be passed through a sedimentation pond or series of ponds before leaving the site.<br>Access road not maintained to control dust or prevent tracking of mud on and off site.<br>Access road fails to provide adequate drainage and stability.                                                                                                                                                                                                                                      | Resolved through Site Improvements.                         | None.                    |

**SOUTHERN ALLEGHENIES LANDFILL, INC**  
**ENFORCEMENT SUMMARY**

| Date                                 | Location                                                                    | Permit / License / EPA ID # | Issuing Agency | Type of Action                              | Nature of Violation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Disposition                    | Dollar Amount of Penalty |
|--------------------------------------|-----------------------------------------------------------------------------|-----------------------------|----------------|---------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------|
| <i>Southern Alleghenies Landfill</i> |                                                                             |                             |                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                |                          |
| 1/24/2019                            | Southern Alleghenies LF<br>843 Miller Picking Road<br>Davidsville, PA 15928 | SW Permit 100081            | PADEP          | NOV<br>841144                               | Impoundments or tanks for storing leachate before or during treatment are not constructed under sections 285.122-285.124.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Corrected / Abated.            | None.                    |
| 10/2/2019                            | Southern Alleghenies LF<br>843 Miller Picking Road<br>Davidsville, PA 15928 | SW Permit 100081            | PADEP          | NOV<br>863857<br>863858<br>863859<br>863586 | There is a violation of Act 97, Department regulation, order, or term of a permit.<br>Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental protection acts, this title or orders issued by the Department.<br>Handles solid waste contrary to rules and regulations, or orders of the Department, or any permit condition, or in any manner as to create a public nuisance.<br>Facility operates without a permit.                                                                                                                                                                                                                     | Addressed Through Enforcement. | \$7,500.00.              |
| 7/27/2021                            | Southern Alleghenies LF<br>843 Miller Picking Road<br>Davidsville, PA 15928 | SW Permit 100081            | PADEP          | NOV<br>927211                               | Radiation monitoring equipment is not calibrated as required.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Corrected / Abated.            | None.                    |
| 12/29/2021                           | Southern Alleghenies LF<br>843 Miller Picking Road<br>Davidsville, PA 15928 | NPDES Permit<br>PA0093866   | PADEP          | NOV<br>941357                               | NPDES - Violation of effluent limits in Part A of permit.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Addressed Through Enforcement. | None.                    |
| 10/12/2022                           | Southern Alleghenies LF<br>843 Miller Picking Road<br>Davidsville, PA 15928 | SW Permit 100081            | PADEP          | NOV<br>973683<br>973682<br>973684           | Operator failed to implement approved gas control and monitoring plan.<br>Operator does not comply with air quality approved plan or air quality operating permit.<br>Operator failed to control decomposition gases generated within site.                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Entered in error.              | None.                    |
| 10/31/2023                           | Southern Alleghenies LF<br>843 Miller Picking Road<br>Davidsville, PA 15928 | TV 25-1249160-1             | PADEP          | NOV<br>#8174616<br>#8174622                 | Construction, Modification, Reactivation and Operation of Sources, Operating Permit Requirements, Compliance requirements. A person may not cause or permit the operation of a source subject to this article unless the source and air cleaning devices identified in the application for the plan approval and operating permit and the plan approval issued to the source are operated and maintained in accordance with specifications in the application and conditions in the plan approval and operating permit issued by the Department. A person may not cause or permit the operation of an air contamination source subject to this chapter in a manner inconsistent with good operating practices. | Corrected / Abated.            | None.                    |
| 1/31/2024                            | Southern Alleghenies LF<br>843 Miller Picking Road<br>Davidsville, PA 15928 | NPDES Permit<br>PA0093866   | PADEP          | NOV<br>8176528                              | NPDES - Violation of effluent limits in Part A of permit.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Administrative close out.      | None.                    |
| 3/22/2024                            | Southern Alleghenies LF<br>843 Miller Picking Road<br>Davidsville, PA 15928 | SW Permit 100081            | PADEP          | NOV<br>8180852                              | Radiation monitoring equipment is not calibrated as required.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Corrected / Abated.            | None.                    |
| 2/8/2024                             | Southern Alleghenies LF<br>843 Miller Picking Road<br>Davidsville, PA 15928 | TV 25-1249160-1             | PADEP          | NOV<br>8174616<br>8174622<br>8174623        | Construction, Modification, Reactivation and Operation of Sources, Operating Permit Requirements, Compliance requirements. A person may not cause or permit the operation of a source subject to this article unless the source and air cleaning devices identified in the application for the plan approval and operating permit and the plan approval issued to the source are operated and maintained in accordance with specifications in the application and conditions in the plan approval and operating permit issued by the department.                                                                                                                                                               | Corrected / Abated.            | None.                    |

**CHESTNUT VALLEY LANDFILL, LLC  
ENFORCEMENT SUMMARY**

| Date                            | Location                                                                               | Permit / License / EPA ID # | Issuing Agency | Type of Action                                                                                                              | Nature of Violation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Disposition                                                                                                                                                                                                                                                                                                                        | Dollar Amount of Penalty |
|---------------------------------|----------------------------------------------------------------------------------------|-----------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| <b>Chestnut Valley Landfill</b> |                                                                                        |                             |                |                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                    |                          |
| 4/5/2018                        | Chestnut Valley Landfill, Inc.<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | SW Permit 100419            | PADEP          | NOV<br>821882<br>821886<br>821879<br>821884<br>821885<br>821881<br>821877<br>821880<br>821878<br>821887<br>821883<br>813323 | Operator does not address and correct problems and deficiencies for off-site odors.<br>An individual container or bulk container used for the storage of municipal waste shall be equipped with a tight fitting lid or cover, or<br>Edge of liner not clearly marked.<br>Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental protection<br>Municipal waste is blown or otherwise deposited outside of storage area.<br>Operator caused or allowed water pollution within or outside the site from operation of the facility.<br>If no additional adjacent liner, waste placed within 15 feet of the inside top of the lined perimeter berm.<br>Surface water percolation is not minimized or prevented.<br>Lined perimeter berm does not meet requirements.<br>An individual container or bulk container used for the storage of municipal waste shall be watertight, leak proof, insect proof and<br>Perimeters of site and/or disposal area were not clearly marked before the beginning of operations.<br>Facility not designed, constructed, maintained and operated to prevent hazards. | The container was transported and emptied into the landfill working face. The areas of exposed waste and leachate were regraded. This is an ongoing exercise due to the abnormally wet weather and current waste relocation operations.                                                                                            | \$32,500.00              |
| 1/24/2019                       | Chestnut Valley Landfill, Inc.<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | SW Permit 100419            | PADEP          | NOV                                                                                                                         | Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental protection acts, this title or orders issued by the Department.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Consent Assessment of Civil Penalty.<br>Executed 7/17/2020.                                                                                                                                                                                                                                                                        | \$25,000.00              |
| 9/3/2020                        | Chestnut Valley Landfill, Inc.<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | Title V Permit 26-00402     | PADEP          | NOV                                                                                                                         | The emission level for the landfill gas extraction system flare was exceeded for total HAPs. However, the overall site HAP limit was not exceeded.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | The HAP limit set in the 2011 air permit is artificially low and much lower than the application requested. The limit was derived using the Landgem Model which excludes certain HAPs from the total calculation. This will be rectified by modifying the artificially low limit through a Plan Approval Application to the PADEP. | None.                    |
| 11/9/2021                       | Chestnut Valley Landfill, Inc.<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | SW Permit 100419            | PADEP          | NOV<br>936972                                                                                                               | Operator failed to maintain, in an operable condition, on site, equipment necessary for the operation of the facility in accordance with the permit.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Addressed through Enforcement.                                                                                                                                                                                                                                                                                                     | None.                    |
| 6/29/2022                       | Chestnut Valley Landfill, Inc.<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | Permit ID# 100419           | PADEP          | NOV<br>#961379<br><br>#961378<br>#961380                                                                                    | Access is not limited to times when an attendant is present.<br><br>Proper barriers are not maintained and access is uncontrolled when attendant is not present.<br>Approved daily cover is not placed on exposed waste at end of the working day, at the end of each 24-hour period, whichever is less.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Addressed through Enforcement.                                                                                                                                                                                                                                                                                                     | None.                    |
| 7/5/2022                        | Chestnut Valley Landfill, Inc.<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | Permit ID# 100419           | PADEP          | NOV<br>#961383<br><br>#961381<br>#961382                                                                                    | Approved daily cover is not placed on exposed waste at end of the working day, at the end of each 24-hour period, whichever is less.<br>Proper barriers are not maintained and access is uncontrolled when attendant is not present.<br>Access is not limited to times when an attendant is present.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Addressed through Enforcement.                                                                                                                                                                                                                                                                                                     | None.                    |
| 8/3/2022                        | Chestnut Valley Landfill, Inc.<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | Permit ID# 100419           | PADEP          | NOV<br>#964277<br><br>#964278                                                                                               | Access road is not maintained to control dust or prevent tracking of mud on and off site.<br><br>Operator allowed litter to be blown or otherwise deposited offsite.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Immediately corrected.                                                                                                                                                                                                                                                                                                             | None.                    |
| 12/7/2022                       | Chestnut Valley Landfill, Inc.<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | Permit ID# 100419           | PADEP          | NOV<br>978148                                                                                                               | Operator does not implement nuisance minimization and control plan for nuisances other than odors.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Addressed through Enforcement.                                                                                                                                                                                                                                                                                                     | None.                    |
| 12/20/2022                      | Chestnut Valley Landfill, Inc.<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | Permit ID# 100419           | PADEP          | NOV<br>#980334<br><br>#980335                                                                                               | Operator does not perform site inspections to reduce potential for off-site odors.<br><br>Operational record is not complete.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Addressed through Enforcement.                                                                                                                                                                                                                                                                                                     | None.                    |
| 1/25/2023                       | Chestnut Valley Landfill, Inc.<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | Permit ID# 100419           | PADEP          | NOV<br>#983719<br><br>#983718                                                                                               | Operator does not perform site inspections to reduce potential for off-site odors.<br><br>Access road not maintained to allow orderly egress and ingress of vehicular traffic with facility is in operation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Addressed through Enforcement.                                                                                                                                                                                                                                                                                                     | None.                    |

| Date                            | Location                                                                               | Permit / License / EPA ID # | Issuing Agency | Type of Action                          | Nature of Violation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Disposition                    | Dollar Amount of Penalty |
|---------------------------------|----------------------------------------------------------------------------------------|-----------------------------|----------------|-----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------|
| <b>Chestnut Valley Landfill</b> |                                                                                        |                             |                |                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                |                          |
|                                 |                                                                                        |                             |                |                                         | including during implement weather.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                |                          |
| 3/28/2023                       | Chestnut Valley Landfill, Inc.<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | Permit ID# 100419           | PADEP          | NOV<br>#989757<br><br>#989758           | Operator does not address and correct problems and deficiencies for off-site odors.<br><br>Operator does not implement nuisance minimization and control plan for nuisances other than odors.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Addressed through Enforcement. | None.                    |
| 5/2/2023                        | Chestnut Valley Landfill, Inc.<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | Permit ID# 100419           | PADEP          | NOV<br>#993548                          | Access road not maintained to control dust or prevent tracking of mud on and off site.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Addressed through Enforcement. | None.                    |
| 5/11/2023                       | Chestnut Valley Landfill, Inc.<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | Permit ID# 100419           | PADEP          | NOV<br>#994445                          | Access road not maintained to control dust or prevent tracking of mud on and off site.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Corrected.                     | None.                    |
| 6/27/2023                       | Chestnut Valley Landfill, Inc.<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | Permit ID# 100419           | PADEP          | NOV<br>#999898<br><br>#999897           | Access road not maintained to control dust or prevent tracking of mud on and off site.<br><br>Access road not surfaced with materials approved by the Department or is not capable of withstanding the load limits or exceeding the maximum sustained grade of 12%.                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Corrected.                     | None.                    |
| 7/21/2023                       | Chestnut Valley Landfill, Inc.<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | Permit ID# 100419           | PADEP          | NOV<br>#8153138<br>#8153136<br>#8153137 | Edge of liner not clearly marked.<br>Allows trees, woody shrubs or deep rooted plants to be planted or to grow on revegetated area without DEP approval.<br>Access road not maintained to control dust or prevent tracking of mud on and off site.                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Addressed through Enforcement. | None.                    |
| 8/18/2023                       | Chestnut Valley Landfill, Inc.<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | Permit ID# 100419           | PADEP          | NOV<br>#8156186                         | Operator does not implement nuisance minimization and control plan.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Addressed through Enforcement. | None.                    |
| 8/24/2023                       | Chestnut Valley Landfill, Inc.<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | Permit ID# 100419           | PADEP          | NOV<br>#8156813<br>#8156812             | Edge of liner not clearly marked.<br>Allows trees, woody shrubs or deep rooted plants to be planted or to grow on revegetated area without DEP approval.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Corrected / Abated             | None.                    |
| 10/31/2023                      | Chestnut Valley Landfill, Inc.<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | TV 25-1587170-1             | PADEP          | NOV<br>#8171924<br><br>#8171923         | Construction, Modification, Reactivation and Operation of Sources, Operating Permit Requirements, Compliance requirements. A person may not cause or permit the operation of a source subject to this article unless the source and air cleaning devices identified in the application for the plan approval and operating permit and the plan approval issued to the source are operated and maintained in accordance with specifications in the application and conditions in the plan approval and operating permit issued by the Department. A person may not cause or permit the operation of an air contamination source subject to this chapter in a manner inconsistent with <del>wood operating practices</del> . | Corrected / Abated             | None.                    |
| 1/10/2024                       | Chestnut Valley Landfill, Inc.<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | Permit ID# 100419           | PADEP          | NOV<br>#8171027                         | Access road not maintained to control dust or prevent tracking of mud on and off site.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Addressed through Enforcement. | None.                    |
| 1/26/2024                       | Chestnut Valley Landfill, Inc.<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | Permit ID# 100419           | PADEP          | NOV<br>#8173311                         | Access road not maintained to control dust or prevent tracking of mud on and off site.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Corrected / Abated             | None.                    |
| 4/26/2024                       | Chestnut Valley Landfill, Inc.<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | Permit ID# 100419           | PADEP          | NOV<br>#8185599                         | Operator fails to provide onsite leachate storage system; or the storage capacity is insufficient; or more than 25% of the total leachate storage capacity is used for flow equalization.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Corrected / Abated             | None.                    |
| 8/5/2025                        | Chestnut Valley Landfill, Inc.<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | Permit ID# 100419           | PADEP          | NOV<br>#8244734                         | Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental protection acts, this title or orders issued by the Department.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Corrected / Abated             | None.                    |
| 10/1/2025                       | Chestnut Valley Landfill, Inc.<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | TV 25-1587170-1             | PADEP          | NOV                                     | Compliance and recordkeeping.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Corrected / Abated             | None.                    |
| 6/18/2026                       | Chestnut Valley Landfill, Inc.<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | TV 25-1587170-1             | PADEP          | NOV                                     | Installation and operation of a new source (temporary generator) without a permit.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Pending.                       | Pending.                 |

**NEI PENNSYLVANIA, LLC  
ENFORCEMENT SUMMARY**

| Date                                       | Location                                                            | Permit / License / EPA ID #  | Issuing Agency | Type of Action | Nature of Violation                                                                                                                         | Disposition                                                                       | Dollar Amount of Penalty |
|--------------------------------------------|---------------------------------------------------------------------|------------------------------|----------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------|
| <i>NEI Pennsylvania, LLC (CBF Hauling)</i> |                                                                     |                              |                |                |                                                                                                                                             |                                                                                   |                          |
| 3/23/2016                                  | CBF Hauling<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | Act 90 Authorization<br>1502 | PADEP          | NOV            | During an inspection Truck ZCW8457 was issued a violation for a leaking load.                                                               | The truck was removed from service and repaired.                                  | None.                    |
| 9/21/2016                                  | CBF Hauling<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | ACT 90 WH1502                | PADEP          | NOV            | Truck 2JK6986 that was recently transferred from Florida was placed into service prior to installing the proper signage.                    | The truck was removed from service and proper signage installed.                  | \$1,250.00               |
| 9/21/2016                                  | CBF Hauling<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | ACT 90 WH1502                | PADEP          | NOV            | A brand new truck was leaking from the seal as the turnbuckles were installed but not tightened.                                            | The truck was removed from service and the turnbuckles reinstalled and tightened. | \$1,250.00               |
| 9/21/2016                                  | CBF Hauling<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | ACT 90 WH1502                | PADEP          | NOV            | Truck YXT9794 had a leak around the rear seal.                                                                                              | The truck was removed from service and the seal repaired.                         | \$1,250.00               |
| 9/21/2016                                  | CBF Hauling<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | ACT 90 WH1502                | PADEP          | NOV            | Truck 22FZJ60 was transferred from a Florida location and was placed in operation prior to having the proper signage placed on the vehicle. | The truck was removed from service and the seal repaired.                         | \$1,250.00               |

| Date                                       | Location                                                            | Permit / License / EPA ID # | Issuing Agency | Type of Action | Nature of Violation                                                                                            | Disposition                                                                                                   | Dollar Amount of Penalty |
|--------------------------------------------|---------------------------------------------------------------------|-----------------------------|----------------|----------------|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--------------------------|
| <b>NEI Pennsylvania, LLC (CBF Hauling)</b> |                                                                     |                             |                |                |                                                                                                                |                                                                                                               |                          |
| 2/27/2017                                  | CBF Hauling<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | ACT 90                      | PADEP          | NOV            | A rolloff container was leaking from the side and rear tailgate seal.                                          | The container was pulled from service pending repair.                                                         | None.                    |
| 2/27/2017                                  | CBF Hauling<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | ACT 90                      | PADEP          | NOV            | Truck Number 368364 was leaking from the back tailgate and hinges.                                             | The container was pulled from service pending repair.                                                         | None.                    |
| 3/20/2017                                  | CBF Hauling<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | ACT 90                      | PADEP          | NOV            | The truck was leaking from a hole on the floor midway back from the front.                                     | The hole was repaired.                                                                                        | None.                    |
| 3/20/2017                                  | CBF Hauling<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | ACT 90                      | PADEP          | NOV            | Vehicle was thought to be leaking from the hopper seal.                                                        | Vehicle was inspected and there was no evidence of leaking.                                                   | None.                    |
| 3/20/2017                                  | CBF Hauling<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | ACT 90                      | PADEP          | NOV            | An older rolloff container was leaking.                                                                        | Container was removed from service.<br>Container will be repaired or salvaged.                                | None.                    |
| 3/20/2017                                  | CBF Hauling<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | ACT 90                      | PADEP          | NOV            | Vehicle was thought to be leaking from the hopper seal.                                                        | Vehicle was inspected and there was no evidence of leaking.                                                   | None.                    |
| 4/17/2017                                  | CBF Hauling<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | ACT 90                      | PADEP          | NOV            | Load leaking from seal on truck.                                                                               | Sela was cleaned and is now operating properly.                                                               | None.                    |
| 5/17/2018                                  | CBF Hauling<br>1184 McClellandtown Road<br>McClellandtown, PA 15458 | ACT 90                      | PADEP          | NOV            | Vehicle pulled over for a random inspection and began to leak through the tailgate seal during the inspection. | The vehicle was inspected and no leak was detected. Driver trained on cleaning seals and pretrip inspections. | None.                    |

**BOYD ROLL-OFF SERVICES, LLC  
ENFORCEMENT SUMMARY**

| Date                          | Location                                                              | Permit / License / EPA ID # | Issuing Agency | Type of Action | Nature of Violation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Disposition         | Dollar Amount of Penalty |
|-------------------------------|-----------------------------------------------------------------------|-----------------------------|----------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------------|
| <b>Boyd Roll-Off Services</b> |                                                                       |                             |                |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                     |                          |
| 10/17/2022                    | Boyd Roll-Off Services<br>1107 Thompson Ave<br>McKees Rocks, PA 15136 | SW Permit 101717            | PADEP          | NOV            | 973692 Operation not in accordance with operating requirements of Act 97, regulations, and permit conditions.<br>973691 There is a violation of Act 97, Department regulation, order, or term of permit.<br>693693 There is open burning or other fugitive dust emissions.<br>673694 Proper signs not posted.<br>973696 Transfer facility does not meet recycled materials collection center requirements.<br>973690 Transportation of municipal waste to a processing or disposal facility not permitted to accept such waste.<br>673695 Transfer facility does not meet recycled materials collection center requirements. | Corrected / Abated. | None.                    |
| 1/14/2023                     | Boyd Roll-Off Services<br>1107 Thompson Ave<br>McKees Rocks, PA 15136 | SW Permit 101717            | PADEP          | NOV            | 985358 Monitoring equipment not calibrated at least once a year.<br>985357 Operation not in accordance with operating requirements of Act 97, regulations, and permit conditions.                                                                                                                                                                                                                                                                                                                                                                                                                                            | Corrected / Abated. | None.                    |
| 2/8/2023                      | Boyd Roll-Off Services<br>1107 Thompson Ave<br>McKees Rocks, PA 15136 | SW Permit 101717            | PADEP          | NOV            | 985717 Proper signs not posted.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Superseded.         | None.                    |
| 5/4/2023                      | Boyd Roll-Off Services<br>1107 Thompson Ave<br>McKees Rocks, PA 15136 | SW Permit 101717            | PADEP          | NOV            | 995404 Maximum daily volumes exceeded in violation of permit.<br>995403 Operation not in accordance with operating requirements of Act 97, regulations, and permit conditions.                                                                                                                                                                                                                                                                                                                                                                                                                                               | Superseded.         | None.                    |
| 5/4/2023                      | Boyd Roll-Off Services<br>1107 Thompson Ave<br>McKees Rocks, PA 15136 | SW Permit 101717            | PADEP          | NOV            | 8155802 Maximum daily volumes exceeded in violation of permit.<br>8155801 Operation not in accordance with operating requirements of Act 97, regulations, and permit conditions.                                                                                                                                                                                                                                                                                                                                                                                                                                             | Corrected / Abated. | None.                    |

**SANDY RUN LANDFILL, LLC  
ENFORCEMENT SUMMARY**

| Date                      | Location                                                            | Permit / License / EPA ID # | Issuing Agency | Type of Action          | Nature of Violation                                                                                                                                                                                                                          | Disposition                                                                                                                                     | Dollar Amount of Penalty |
|---------------------------|---------------------------------------------------------------------|-----------------------------|----------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| <b>Sandy Run Landfill</b> |                                                                     |                             |                |                         |                                                                                                                                                                                                                                              |                                                                                                                                                 |                          |
| 2/5/2018                  | Sandy Run Landfill, Inc.<br>995 Landfill Road<br>Hopewell, PA 16650 | SW Permit 101538            | PADEP          | NOV                     | During subfreezing conditions, a pipe transferring partially treated leachate into the WWTP building failed after work hours over a weakened. The pump continued to operate and partially treated leachate discharged into Sandy Run Stream. | Leachate was contained and the incident was self reported to the PADEP. The pipe was repaired and the PADEP closed out the violation via email. | None.                    |
| 4/25/2018                 | Sandy Run Landfill, Inc.<br>995 Landfill Road<br>Hopewell, PA 16650 | SW Permit 101538            | PADEP          | NOV<br>817282<br>817281 | Solid waste is not spread and compacted as approved by the Department.<br>Operator failed to maintain, in an operable condition, on site, equipment necessary for the operation of the facility in accordance with                           | Corrected / Abated.                                                                                                                             | None.                    |
| 5/1/2019                  | Sandy Run Landfill, Inc.<br>995 Landfill Road<br>Hopewell, PA 16650 | 05-39400                    | PADEP          | NOV                     | 10 Year aboveground storage tank inspection was not completed on time.                                                                                                                                                                       | Issued in error and rescinded by email on 5/2020 by PADEP.                                                                                      | None.                    |
| 1/4/2023                  | Sandy Run Landfill, Inc.<br>995 Landfill Road<br>Hopewell, PA 16650 | SW Permit 101538            | PADEP          | NOV<br>987951<br>987952 | Operator caused or allowed a point or nonpoint source discharge of pollution to surface waters of the Commonwealth.<br>Unapproved leachate collection and handling by onsite treatment or discharge to a receiving stream without a permit.  | Corrected / Abated.                                                                                                                             | None.                    |
| 3/5/2023                  | Sandy Run Landfill, Inc.<br>995 Landfill Road<br>Hopewell, PA 16650 | TV-85-2546180               | PADEP          | NOV<br>987009           | Compliance review                                                                                                                                                                                                                            | Corrected / Abated.                                                                                                                             | None.                    |
| 8/7/2023                  | Sandy Run Landfill, Inc.<br>995 Landfill Road<br>Hopewell, PA 16650 | CW Permit PA0083779         | PADEP          | NOV<br>8154867          | NPDES - Violation of effluent limits in Part A of permit.                                                                                                                                                                                    |                                                                                                                                                 | None.                    |
| 8/5/2025                  | Sandy Run Landfill, Inc.<br>995 Landfill Road<br>Hopewell, PA 16650 | TV-85-2546180               | PADEP          | NOV                     | Missed monthly readings in H1 2024.                                                                                                                                                                                                          |                                                                                                                                                 | None.                    |

**DILLER TRANSFER STATION, LLC  
ENFORCEMENT SUMMARY**

| Date                           | Location                                                           | Permit / License / EPA ID # | Issuing Agency | Type of Action | Nature of Violation                                                                    | Disposition         | Dollar Amount of Penalty |
|--------------------------------|--------------------------------------------------------------------|-----------------------------|----------------|----------------|----------------------------------------------------------------------------------------|---------------------|--------------------------|
| <i>Diller Transfer Station</i> |                                                                    |                             |                |                |                                                                                        |                     |                          |
| 4/17/2019                      | Diller Transfer Station<br>6820 Wertzville Road<br>Enola, PA 17025 | NPDES PA0082953             | PADEP          | NOV            | Discharge limits were exceeded for Manganese and Ammonia Nitrogen on the NPDES Permit. | Comply / Closed.    | \$4,384.00               |
| 7/30/2019                      | Diller Transfer Station<br>6820 Wertzville Road<br>Enola, PA 17025 | NPDES PA0082953             | PADEP          | NOV            | Discharge limits were exceeded for Manganese and Ammonia Nitrogen on the NPDES Permit. | Comply / Closed.    | \$4,384.00               |
| 9/7/2022                       | Diller Transfer Station<br>6820 Wertzville Road<br>Enola, PA 17025 | NPDES PA0082953             | PADEP          | NOV            | Failure to pay Annual Fee.                                                             | Corrected / Abated. | None.                    |
| 9/6/2023                       | Diller Transfer Station<br>6820 Wertzville Road<br>Enola, PA 17025 | NPDES PA0082953             | PADEP          | NOV            | Failure to pay Annual Fee.                                                             | Corrected / Abated. | None.                    |