

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

Prepared 05/2021

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

**Form MRW-C - Table of Contents**

**FORM MRW-C ..... This Minor Permit Modification**

## 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, 2020

Type of Permit or License Submittal:

New Application                       Renewal                       Annual Update                       Other Operation Plan  
Permit 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:

*Not Applicable.*

- 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.

*There have been no permit, license or authorization denials.*

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

- a. 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.
- b. 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.
- c. 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.
- d. All **court proceedings** involving the environmental protection acts in the Commonwealth or other state.
- e. 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.
- f. 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.

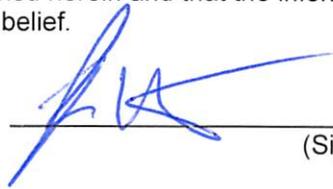
*A summary of violations is included here in Attachment C.*

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:

*Not Applicable.*

- a. The owner or operator
- b. The other corporation, partnership or limited liability company

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.

  
\_\_\_\_\_  
(Signature)

Name: *Richard Walton*  
(Print or Type Name)

Title: *President*  
(Print or Type Title)

Date: *5/26/2021*

  
\_\_\_\_\_  
(Signature)

Name: *Nick Stork*  
(Print or Type Name)

Title: *Director & Chief Financial Officer*  
(Print or Type Title)

Date: *5/26/2021*

**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:* 111 Conner Lane, Belle Vernon, PA 15012

Taxpayer ID: 81-3740490

**Noble House Capital LLC**

*Principal place of business:* 111 Conner Lane, Belle Vernon, PA 15012

Taxpayer ID: 47-3802779

**Westmoreland Sanitary Landfill LLC**

*Principal place of business:* 111 Conner Lane, Belle Vernon, PA 15012

Taxpayer ID: 36-4801207



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 A.

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:

Richard Walton, President  
111 Conner Lane  
Belle Vernon, PA 15012

Alex Sulkowski, Vice President and Director of Operations  
111 Conner Lane  
Belle Vernon, PA 15012

Nicholas Stork, Director  
111 Conner Lane  
Belle Vernon, PA 15012

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.

Richard Walton, President  
111 Conner Lane  
Belle Vernon, PA 15012

Alex Sulkowski, Vice President and Director of Operations  
111 Conner Lane  
Belle Vernon, PA 15012

Nicholas Stork, Director  
111 Conner Lane  
Belle Vernon, PA 15012

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:* 111 Conner Lane, Belle Vernon, PA 15012  
Taxpayer ID: 81-3740490

**Noble House Capital LLC**, the sole owner of Westmoreland Sanitary Landfill, LLC  
*Address:* 111 Conner Lane, Belle Vernon, PA 15012  
Taxpayer ID: 47-3802779

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 B includes a summary of permits for Westmoreland Sanitary Landfill, LLC and Penn Ohio Waste, LLC.

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.

Name	Location	Activity
Westmoreland Sanitary Landfill, LLC	111 Conner Lane Belle Vernon, PA 15012	Accepting Solid Waste and E&P waste for landfill disposal.

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

**ATTACHMENT A – CONTIGUOUS LANDOWNER SUMMARY**

**Owners of Record of the Contiguous Surface Areas**

<b>Map ID</b>	<b>Name</b>	<b>MailAddress</b>	<b>City</b>	<b>State</b>	<b>PostalCode</b>	<b>Parcel Number</b>
4 18 21	Charles & Rhonda Anne House	323 Peach Avenue	Belle Vernon	PA	15012	56-12-00-0-004 56-12-05-0-018 56-12-05-0-021
26	Adnilnod, LLC	220 Nazareth Drive	Belle Vernon	PA	15012	56-12-09-0-026
6 47	Jason Bowser	26 Mathews Road	Belle Vernon	PA	15012	56-12-09-0-006 56-12-00-0-047
9	Mary Beth & 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 Lilley	118 Manown Lane	Belle Vernon	PA	15012	56-12-09-0-012
13	Kimberly Lint	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	Shirley Yowonske Goyette	1110 Greentree Road	Pittsburgh	PA	15220	56-16-00-0-003
2	Susan L Altman	39 W. 193 Fryendall Court	Geneva	IL	60134	56-16-00-0-002
48	ADC, Inc	128 Rosemore Lane	Mt. Pleasant	PA	15666	56-12-00-0-048
57	Ralph & Donna Buffa	827 Tyrol Boulevard	Belle Vernon	PA	15012	56-12-00-0-057
1 27 28 29 58	Stargazer Land Conservancy LLC	111 Conner Lane	Belle Vernon	PA	15012	56-12-09-0-001 56-12-09-0-027 56-12-09-0-028 56-12-09-0-029 56-12-00-0-058
81	John & Shane Marchines	560 Lenity School Road	Belle Vernon	PA	15012	56-12-00-0-081
82	Michael & Suzanne Lemley	200 History Lane	Belle Vernon	PA	15012	56-12-00-0-082
85	Timothy & Amy Phelps	119 Writing Lane	Belle Vernon	PA	15012	56-12-00-0-085
56	Theodore S Opalinski	833 Tyrol Boulevard	Belle Vernon	PA	15012	56-12-00-0-056
226	Kenneth & Patricia Conner	P.O. Box 42	Princedale	PA	15072	56-12-00-226
231	Barry & Karen Rach	123 Welds Lane	Belle Vernon	PA	15012	56-12-00-0-231
189 190	Rostraver Associates	3 E. Stow Road Suite 100	Marlton	NJ	08053	56-12-00-0-189 56-12-00-0-190
22	Christopher A Masaitis	353 Pear Road	Belle Vernon	PA	15012	56-12-05-0-022
20	Gary & Kathy Oates	375 Pear Street	Belle Vernon	PA	15012	56-12-05-0-020

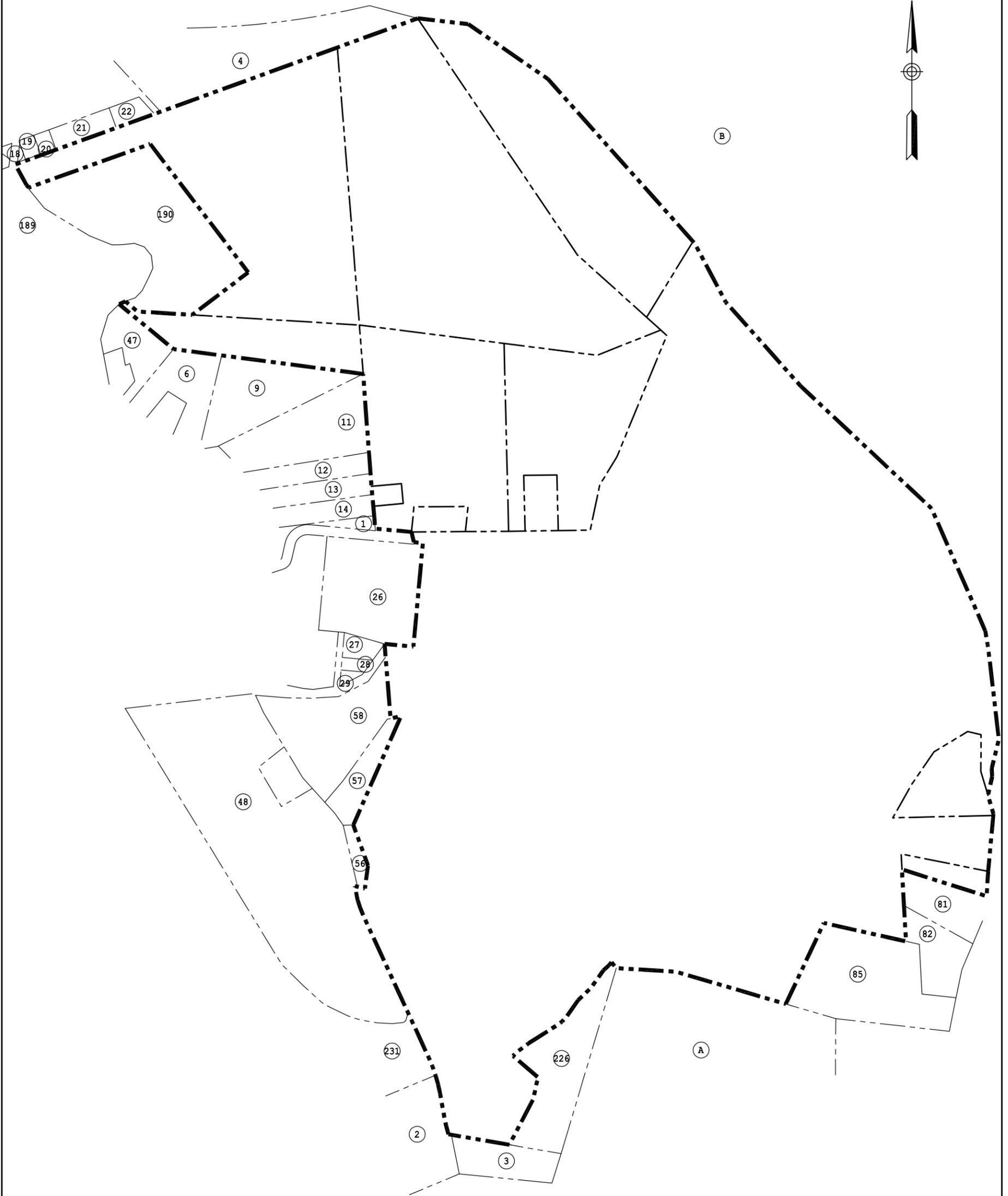
<b>Owners of Record of the Contiguous Surface Areas</b>						
<b>Map ID</b>	<b>Name</b>	<b>MailAddress</b>	<b>City</b>	<b>State</b>	<b>PostalCode</b>	<b>Parcel Number</b>
19	Jonathon S Smith	377 Pear Avenue	Belle Vernon	PA	15012	56-12-05-0-019
A Unnumbered Parcel from Map 56-16	Mr. Johnathan M. Chastek Manager, Economic Developer Wheeling & Lake Erie Railway	100 East 1 <sup>st</sup> Street	Brewster	OH	44613	
B	PA Department of Transportation District 12-0	P.O. Box 459 North Gallatin Avenue Extension	Uniontown	PA	15401	

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

**CIVIL DESIGN SOLUTIONS, INC.**

1015 State Avenue • Coraopolis, Pa 15108  
 (412) 299-2700 • (412) 299-2922

SCALE IN FEET



**LEGEND**

- PROPERTY LINE
- CONTIGUOUS PROPERTY ID

DES	MEZ	01/20/15	PROJECT: <b>SANITARY LANDFILL</b> SHEET TITLE: <b>CONTIGUOUS PROPERTY SUMMARY PLAN</b>
CHECK	DWM	01/20/15	
APPROVED	DWM	01/20/15	
SCALE	1" = 500'		
ISSUED	01/2015		

<b>111 CONNER LANE BELLE VERNON, PA 15012</b>	FIGURE: <b>A-1</b>
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**WESTMORELAND SANITARY LANDFILL, LLC  
FORM MRW-C COMPLIANCE HISTORY**

**ATTACHMENT B – SUMMARY OF PERMITS AND LICENSURE**

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

Permit / License Type	Issuing Agency	Permit / License		Location	Issuance Date	Expiration Date
		Number				
Solid Waste Permit	Pennsylvania Department of Environmental Protection	100277		Westmoreland Sanitary Landfill, LLC 111 Conner Lane Belle Vernon, PA 15012	5/24/1991 Minor Modifications: 12/16/09, 4/23/10 5/11/10, 11/29/10, 2/03/11, 9/20/11 12/15/11, 6/18/12, 8/14/12/, 11/27/12 7/09/13, 8/23/13, 4/04/14, 02/04/15 Renewal: 5/16/2014	7/30/2024
NPDES Storm Water General Permit	Pennsylvania Department of Environmental Protection	PAR506110		Westmoreland Sanitary Landfill, LLC 111 Conner Lane Belle Vernon, PA 15012	5/29/2008 Effecttion 6/01/2008, Ammended 1/31/13	Renewed Annually
Title V Operating Permit (Plan Approval)	Pennsylvania Department of Environmental Protection	TVOP-65-00767A		Westmoreland Sanitary Landfill, LLC 111 Conner Lane Belle Vernon, PA 15012	9/6/2005	10/25/2024
Title V Operating Permit	Pennsylvania Department of Environmental Protection	TVOP-65-00767		Westmoreland Sanitary Landfill, LLC 111 Conner Lane Belle Vernon, PA 15012	12/17/2015	12/17/2020 Pending Renewal
Waste Hauling Permit	Pennsylvania Department of Environmental Protection	WH17580		Westmoreland Sanitary Landfill, LLC 111 Conner Lane Belle Vernon, PA 15012	10/31/2020	10/31/2021

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

Permit / License Type	Issuing Agency	Permit / License Number	Location	Issuance Date	Expiration Date
<b>PennOhio Waste, LLC</b>					
Air Permit	Ohio Environmental Protection Agency	P0106302	PennOhio Waste, LLC 7131 Akron-Canfield Road Canfield, OH 44406	9/1/2011	9/1/2021
C&D License	Ohio Environmental Protection Agency	145884	PennOhio Waste, LLC 7131 Akron-Canfield Road Canfield, OH 44406	1/1/2019	12/31/2019 Pending Renewal
Surface Mine Permit	Ohio Department of Natural Resources	IM-2336	PennOhio Waste, LLC 7131 Akron-Canfield Road Canfield, OH 44406	10/26/2009	10/25/2024
NPDES	Ohio Environmental Protection Agency	3IN00360*BD	PennOhio Waste, LLC 7131 Akron-Canfield Road Canfield, OH 44406	9/1/2016	8/31/2021

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

**ATTACHMENT C – SUMMARY OF ENFORCEMENT ACTIONS**

**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
<b>Sanitary Landfill</b>							
8/16/2007	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation	Lack of Dust Suppressant Usage; Gas Monitoring not performed since April 1, 2007; Monthly wellhead readings above 5% not addressed; Quarterly surface monitoring performed, however sites over 500 ppm not addressed; Daily Monitoring of fugitive emissions, visible emissions, and odors not performed since April, 2007.	Comply/closed.	\$14,000.00
1/22/2009	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation	Approved means of measuring waste are not utilized.	Abated.	Not assessed
6/18/2009	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation	Min. temperature of 1500-deg F not maintained; Wellhead oxygen above 5% not addressed; Quarterly surface monitoring.	Consent Assessment of Civil Penalty dated 11/9/2009.	\$7,000.00
9/18/2009	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation	Daily cover application; Geomembrane tarps not used properly.	Abated.	Not assessed
9/13/2010	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation	Drilling waste solidification not conducted in tank receptacle.	Abated.	Not assessed
6/23/2011	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation	Monthly wellhead oxygen reading above the 5% limit were not addressed. Quarterly surface monitoring was found to be over 500-ppm methane.	Consent Assessment of Civil Penalty dated 10/17/11.	\$1,000.00
7/11/2011	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation	Self reported violation upon discovery by the facility that the actual received & disposed waste tonnage exceeded that for a Form U approval granted by the PADEP.	Abated.	Not assessed
10/3/2011	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation	Offsite odors confirmed by PADEP inspection on September 29, 2011. Odors were believed to be generated during waste related activities in an inactive portion of the landfill.	Consent Assessment of Civil Penalty.	\$12,500.00
8/14/2012; 2/27/2013; 12/5/2013; 3/5/2014	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notices of Violation; Consent Order and Agreement	Combustible gas levels exceeded the lower explosive limit. Tervita failed to control and minimize offsite landfill gas odors and failed to complete construction of cell in accordance with an approved plan.	Tervita took actions to abate/minimize gas levels and odors, applied for a permit modification on July 8, 2013, and resolved the issue with PA DEP through a March 5, 2014 Consent Order and Agreement.	\$160,000.00

Date	Location	Permit / License / EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
<b>Sanitary Landfill (cont.)</b>							
11/21/2013	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit # TVOP-65-00767A	Pennsylvania Department of Environmental Protection	Notice of Violation	Alleged mud drag-out from site onto paved street.	Tervita took actions to minimize mud drag-out from site.	Not assessed
4/23/2014	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	N/A	Pennsylvania Department of Environmental Protection	Notice of Violation	Alleged failure to maintain Act 90 written authorization in truck. Load allegedly leaked from back gate.	Tervita applied for a new Act 90 cab card. Tervita repaired the roll-off box.	Not assessed
5/22/2014	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	N/A	Pennsylvania Department of Environmental Protection	Notice of Violation	Alleged failure to maintain PPC Plan in truck while transporting residual waste.	Corrected. Tervita maintains a PPC Plan in the truck.	Not assessed
8/12/2014; 2/11/2015	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation and Consent Assessment of Civil Penalty	Radiation scale monitor was out of service and partially inoperative; handheld radiation monitor had an expired calibration certification.	Corrected. Tervita repaired and properly calibrated the radiation scale monitor and recertified the handheld radiation monitor.	\$65,000.00
1/14/2015	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	N/A	Commonwealth of Pennsylvania	Traffic Citation	Garbage-refuse truck was allegedly over its registered gross weight.	Fine assessed.	\$352.00
12/18/2015	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	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 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #777384 #777385	1. Access road fails to prevent erosion to the maximum extent possible or contributes to sediment to streams or runoff outside the site. 2. Operator does not implement nuisance minimization and control plan for nuisances other than odors.		
01/12/2017	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #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.		
01/31/2017	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #779090 #779093 #779092 #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. 4. Leachate not draining continuously from the protective cover to the leachate treatment system without ponding or accumulating on the liner. 5. Allowing the depth of leachate on the primary liner to exceed 1 foot.		

Date	Location	Permit / License / EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
<b>Sanitary Landfill (cont.)</b>							
02/02/2017	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #780407 #780408 #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.		
03/27/2017	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #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.		
06/01/2017 & 06/06/2017	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #787832 #787836 #787832 #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.		
06/12/2017	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #787835 #787838 #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.		
06/22/2017	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #791274 #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.		
09/29/2017	Westmoreland Sanitary Landfill 111 Conner Lane	Permit ID# 100277	Pennsylvania Department of Environmental	Notice of Violation #799989	Operator fails to provide public notice of the availability of the drop-off center in required manner and frequency.		
01/29/2018	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #807205 #807202 #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 less. Access road not maintained to control dust or prevent tracking of mud on and off site. Operator does not implement nuisance minimization and control plan for nuisances other than odors.		
01/31/2018	Westmoreland Sanitary Landfill 111 Conner Lane	Permit ID# 100277	Pennsylvania Department of Environmental	Notice of Violation #807392	Operator does not implement nuisance minimization and control plan for nuisances other than odors.		
02/22/2018	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #809946 #809945	Composition of daily cover fails to meet performance standards. Intermediate cover does not prevent vectors, odors, blowing litter and other nuisances.		

Date	Location	Permit / License / EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
<b>Sanitary Landfill (cont.)</b>							
02/28/2018	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #813650	Leachate collection system within the protective cover fails to meet performance standards.		
06/13/2018	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #823195	Operator does not perform frequent inspections to evaluate effectiveness of odor plan or address odor problems.		
08/09/2018	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #827274 #827275	Operator failed to perform sampling and sample analysis as required upon commencement of leachate flow. 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.		
09/12/2018	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #829477	Operator does not implement nuisance minimization and control plan for nuisances other than odors.		
10/01/2018	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #830321	Protective cover does not protect primary liner and leachate collection system and does not allow free flow of leachate into the collection system.		
11/01/2018	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #832290 #832291	Operator does not implement nuisance minimization and control plan for nuisances other than odors. Access road not maintained to control dust or prevent tracking of mud on and off site.		
12/21/2018	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #838241	Access road not maintained to control dust or prevent tracking of mud on and off site.		
02/06/2019	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #843461 #843652	Lined perimeter berm does not meet requirements  Edge of liner requirements are not adhered to.		
06/04/2019	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #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.		
07/31/2019	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #860168 #860167	Leachate collection system within the protective cover fails to meet performance standards. Lined perimeter berm does not meet requirements		

Date	Location	Permit / License / EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
<b>Sanitary Landfill (cont.)</b>							
09/13/2019	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #868457	Operator has mismanagement residual waste.		
10/30/2019	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #868837 #868839 #868838 #868840	Composition of daily cover fails to meet performance standards. Leachate is not collected and handled by direct discharge into a permitted treatment facility. 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 has mismanagement Residual Waste.		
1/24/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #874826 #874825 #874822 #874823 #874828 #874824	Composition of daily cover fails to meet performance standards. Leachate collection system within the protective cover fails to meet performance standards. Approved daily cover not placed on exposed waste at tend of working day, at end of each 24 hour period, whichever is less. 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. Operational record is not complete. 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. Intermediate cover is not applied within the limits. Access road fails to prevent erosion to the maximum extent possible or contributes to sediment to streams or runoff outside the site.		
02/13/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #878996	Daily operational records not kept in accordance with regulations for the life of the facility bond or longer.		
03/06/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #880469 #880470 #880471	Operator does not implement nuisance minimization and control plan. Operator does not perform site inspection to reduce potential for off-site odors. Operator allowed litter to be blown or otherwise deposited offsite.		

04/28/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #88408 #88407 #88405 #88406	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. Leachate is not collected and handled by direct discharge into a permitted treatment facility. Access road fails to prevent erosion to the maximum extent possible or contributes to sediment to streams or runoff outside the site. Operator allowed litter to be blown or otherwise deposited offsite.		
05/14/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #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.		
06/03/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #886938 #886939 #886937	Leachate is not collected and handled by direct discharge into a permitted treatment facility. Impoundments or tanks for storing leachate before or during treatment are not constructed under sections 285.122-285.124. 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.		
06/15/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #887150 #887149 #887146 #887147 #887144 #887145	Leachate is not collected and handled by direct discharge into a permitted treatment facility. Intermediate cover is not applied within time limits. 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. Intermediate cover temporarily is not revegetated as required. Operator failed to maintain, in an operable condition, on site, equipment necessary for the operation of the facility in accordance with the permit. Vehicles are not directed by attendant or clearly marked signs to the unloading area.		
06/25/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #888312 #888315 #888314	Operator does not implement nuisance minimization and control plan. Operator does not address and correct problems and deficiencies for off-site odors. Operator does not perform site inspections to reduce potential for off-site odors.		

07/07/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #888313 #888316 #888318 #888317 #888319	Operator failed to maintain, in an operable condition, on site, equipment necessary for the operation of the facility in accordance with the permit. 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. Intermediate cover is not applied within time limits. Intermediate cover temporarily is not revegetated as required. Leachate is not collected and handled by direct discharge into a permitted treatment facility.		
07/21/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #889340 #889339	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. Proper barriers are not maintained and access is uncontrolled when attendant is not present.		
08/14/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #893075 #893072 #893074 #893073 #893071	Leachate is not collected and handled by direct discharge into a permitted treatment facility. 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. Intermediate cover is not applied within time limits. Intermediate cover temporarily is not revegetated as required. Operator failed to maintain, in an operable condition, on site, equipment necessary for the operation of the facility in accordance with the permit.		
09/24/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #896070 #896068 #896069	Leachate is not collected and handled by direct discharge into a permitted treatment facility. Intermediate cover temporarily is not revegetated as required. Intermediate cover is not applied within time limits.		
12/02/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #903744	Access road not maintained to control dust or prevent tracking of mud on and off site.		
12/23/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #903183 #903182	Access road fails to prevent erosion to the maximum extent possible or contributes to sediment to streams or runoff outside the site. 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.		

12/28/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #903686	Access road not maintained to control dust or prevent tracking of mud on and off site.		
12/29/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #903742	Access road not maintained to control dust or prevent tracking of mud on and off site.		
12/30/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #903688	Access road not maintained to control dust or prevent tracking of mud on and off site.		
01/08/2021	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #904451	Access road not maintained to control dust or prevent tracking of mud on and off site.		
02/12/2021	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #908991	Access road fails to prevent erosion to the maximum extent possible or contributes to sediment to streams or runoff outside the site.		
02/22/2021	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #909560 #909557 #909559	Access road fails to provide adequate drainage and stability. Access road not maintained to control dust or prevent tracking of mud on and off site. Vehicle or conveyance does not bear a sign that meets requirements.		
02/23/2021	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #909933	Access road not maintained to control dust or prevent tracking of mud on and off site.		
02/24/2021	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #909563 #909558 #909562	Surface drainage failed to be passed through a sedimentation pond or series of ponds before leaving the site. Access road not maintained to control dust or prevent tracking of mud on and off site. Access road fails to provide adequate drainage and stability.		

03/03/2021	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	Pennsylvania Department of Environmental Protection	Notice of Violation #909561 #909566 #909565 #909567 #909564	<p>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.</p> <p>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.</p> <p>Vehicles are not directed by attendant or clearly marked signs to the unloading area.</p> <p>Surface drainage failed to be passed through a sedimentation pond or series of ponds before leaving the site.</p> <p>Access road fails to prevent erosion to the maximum extent possible or contributes to sediment to streams or runoff outside the site.</p>		
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