



# **martin and martin, incorporated**

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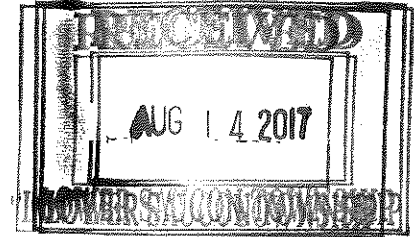
(717) 264-6759

(717) 264-7339 (fax)

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August 11, 2017

PaDEP –Northeast Regional Office  
Attn: Mr. Roger Bellas  
2 Public Square  
Wilkes-Barre, PA 18711



RE: IESI PA Bethlehem Landfill Corp.  
Response to Technical Review  
Southeastern Realignment  
Our file: b/1162.3/SEMM/RL71217a

Dear Mr. Bellas:

In response to your August 9, 2017 Technical Deficiency Letter relative to IESI Bethlehem Landfill's Southeastern Realignment Major Permit Modification, we submit the following, with PaDEP's comments in regular font and our response in **bold font**.

The application originally contained a Form C-1 that referenced a Form HWC dated June 10, 2014. Therefore, the following comments refer to the most recent Form HWC dated June 23, 2017:

ROUTING

- Council
- Manager
- Asst. Mgr.
- Zoning
- Finance
- Police
- P. Works
- P/C
- P & R
- EAC
- Engineer
- Solicitor
- Planner
- Landfill
- EMC
- Other

• Section B.1.b – In order for the Department to further evaluate the information in the Form HWC, provide a diagram of corporate structure in addition to the list in Attachment 1.

**The requested corporate structure diagram is in the attached revised HW-C submittal (Attachment 4).**

• Section B.1.c – The answer "None" appears to contradict other information provided. This Section should be answered to provide the names of corporations/partnerships/LLCs of which the principal shareholder of the applicant is also a principal shareholder/partner/member; and those entities' compliance history should be provided in Section D. Clarify this answer.

**The names of the related corporations/shareholders are in the attached revised HW-C submittal (Attachments 1-4).**

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MUNICIPAL • CIVIL • SANITARY • SOLID WASTE AND ENVIRONMENTAL ENGINEERS

- Section B.6 – The answer “None” appears to contradict information provided in response to Sections B.1.b and C. Re-evaluate this answer. A corporate structure diagram can be used to explain the information required in Section B.6.b.

**B-6 has been revised (Attachment 1 & 2) the corporate structure diagram is in the attached revised HW-C submittal (Attachment 4).**

- Section C.2 – The permit/license list is incomplete. For example, Waste Transportation Authorizations were not provided. Re-evaluate this answer for the entities in Pennsylvania to provide all permits/licenses under the Environmental Protections Acts, including those from all Department programs as well as other agencies.

**The revised permit license list is in the attached revised HW-C submittal (Attachment 2).**

- Section D – The compliance history provided is incomplete and should be revised. The applicant’s compliance history was not included in the list. The waste transportation compliance history was not included. Other enforcement actions were missing in this submittal that had been included in past submittals. The format of the list should also be revised to ensure it includes the Permit/License/EPA ID#, Issuing Agency, and Type of Action, and to ensure it does not cut off information contained within the cells.

**The Compliance History, including the Waste Transportation Compliance History, is in the attached revised HW-C submittal ( Attachment 3).**

In the event any questions arise concerning this correspondence please feel free to contact this office at your convenience.

Very truly yours,  
**MARTIN AND MARTIN, INCORPORATED**



Richard M. Bodner, P.E.

Enclosures  
cc: IESI Bethlehem  
LAW  
Lower Saucon Township  
Northampton County (Lehigh Valley Planning)

# FORM HW-C



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WASTE MANAGEMENT

Revised 8/9/17

## FORM HW-C COMPLIANCE HISTORY

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

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

Original Filing                       Amended Filing                      Date of Last Filing June, 2017

Type of Permit or License Submittal:

New Application                       Renewal                       Annual Update                       Other \_\_\_\_\_  
(specify)

### A. General Applicant Information:

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

IESI PA Bethlehem Landfill Corporation

ADDRESS: 2335 Applebutter Road

Bethlehem, PA 18015

TELEPHONE NUMBER: 610-317-3200

TAXPAYER ID#: 22-3575227

PERMIT, LICENSE OR APPLICATION ID#: 100020

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

- |   |   |
|---|---|
| <input type="checkbox"/> Individual                     | <input type="checkbox"/> Fictitious Name              |
| <input type="checkbox"/> Municipality                   | <input type="checkbox"/> Partnership                  |
| <input type="checkbox"/> Proprietorship                 | <input type="checkbox"/> Limited Partnership          |
| <input type="checkbox"/> Public Corporation             | <input type="checkbox"/> Government Agency            |
| <input checked="" type="checkbox"/> Private Corporation | <input type="checkbox"/> Joint Venture                |
| <input type="checkbox"/> Syndicate                      | <input type="checkbox"/> Association                  |
| <input type="checkbox"/> Municipal Authority            | <input type="checkbox"/> Other Type of Business _____ |

(specify)

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

- Hazardous Waste Permit
- Hazardous Waste Transporter License
- Municipal Waste Permit
- Regulated Medical, Chemotherapeutic Waste Transporter License
- Residual Waste Permit

**FORM HW-C**

Other \_\_\_\_\_  
(specify)

**B. General Information Regarding "Related Parties"**

1. **Applicants which are a corporation or a division of a corporation, provide the following information:**
- a. The principal shareholders or stockholders who own, hold, or control stock of five percent (5%) or more of a publicly held corporation or ten percent (10%) or more of a privately held corporation.

**IESI PA Bethlehem Landfill Corporation is a wholly-owned subsidiary of IESI PA Corporation. Both corporations are privately held corporations.**

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

**See enclosed Corporate structure diagram (Attachment 4). Corporate Structure Diagrams can also be viewed through the Waste Connection website at: [www.lucidchart.com/documents/view/fed4b118-3f63-401e-9d6f-2526583272b1](http://www.lucidchart.com/documents/view/fed4b118-3f63-401e-9d6f-2526583272b1). The password to the link is: trashcan. Except where indicated, ownership of subsidiaries is 100% by parent corporation.**

**As shown on the Corporate Structure Diagram, IESI PA Bethlehem Landfill Corporation is ultimately owned 100% by Waste Connections, Inc. T. Rowe Price Associates, Inc. owns 10.4% of the Waste Connections, Inc. stock, and is the only investor holding more than 10% of the stock of Waste Connections, Inc. T. Rowe Price Associates, Inc. is an investment management company headquartered in Baltimore, Maryland. The link to their corporate website is: [www.troweprice.com](http://www.troweprice.com)**

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

**See Attachments 1, 2, 3 and 4.**

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

**Home Office Address for All Officers Below**

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

**Officers**

**Ronald J. Mittelstaedt, Chief Executive Officer**

**Steven F. Bouck, President**

**Worthing F. Jackman, Executive Vice President, Chief Financial Officer, and Assistant Secretary**

**Darrell W. Chambliss, Executive Vice President and Chief Operating Officer**

**James M. Little, Senior Vice President - Engineering and Disposal**

**Patrick J. Shea, Senior Vice President, General Counsel and Secretary**

**Matthew S. Black, Vice President and Chief Tax Officer**

**Scott I. Schreiber, Vice President – Equipment and Operations Support**

**FORM HW-C**

3. Provide the names and addresses, or IRS tax identification numbers<sup>1</sup> and affiliation of other persons or related parties having or exercising control over any aspect of the proposed facility or activity that is regulated by the Department, including but not limited to, associates, agents, contractors, subcontractors, and property owners.

**Donald Hallock, Landfill Manager**  
**2335 Applebutter Road**  
**Bethlehem, PA 18015**

**Kurt Shaner, P.E., Regional Engineering Manager**  
**265 Brookview Centreway, Suite 205**  
**Knoxville, TN 37915**

**Bob McReynolds, Division Vice President**  
**2335 Applebutter Road**  
**Bethlehem, PA 18015**

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

**IESI PA Bethlehem Landfill Corporation**  
**2335 Applebutter Road**  
**Bethlehem, PA 18015**

**William J. & Susan Severn**  
**2425 Applebutter Road**  
**Hellertown, PA 18055**

**Shannon A. Smith, Revocable Trust**  
**2422 Applebutter Road**  
**Hellertown, PA 18055**

**W. Telepchak, Jr.**  
**2420 Applebutter Road**  
**Hellertown, PA 18055**

**City of Bethlehem**  
**10 East Church Street**  
**Bethlehem, PA 18018**

**Lehigh Valley Industrial Park**  
**1720 Spillman Drive, Suite 150**  
**Bethlehem, PA 18015**

**Bushkill Valley Motorcycle Club**  
**1312 Tatamy Road**  
**Easton, PA 18042**

**Robert G. Raidline**  
**2384 Applebutter Road**  
**Bethlehem, PA 18015**

**Jay S. Pichel**  
**2391 Applebutter Road**  
**Hellertown, PA 18055**

**Joseph G. & Tracy K. Lelo**  
**4589 Lehigh Drive**  
**Walnut Port, PA 18088**

**Sithe NJ Holdings, LLC**  
**c/o Reliant Energy Mid-Atlantic Power, LLC**  
**Property Tax Dept.**  
**P.O. Box 1410**  
**Houston, TX 77251-1410**

**Andrew I. Nuss**  
**2447 Applebutter Road**  
**Hellertown, PA 18055**

**Andrew Krasnansky**  
**2430 Applebutter Road**  
**Hellertown, PA 18055**

**Conectiv Bethlehem, LLC**  
**c/o Calpine Bethlehem, LLC**  
**Property Tax**  
**717 Texas Ave., Suite 1000**  
**Houston, TX 77002**

<sup>1</sup> Failure to provide all applicable numbers may delay processing of the application.

**FORM HW-C**

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

**Bethlehem Renewable Energy  
2325 Applebutter Road  
Bethlehem, PA 18015**

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

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

**See Attachments 1 and 2**

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

**See Corporate Structure Diagram at Attachment 4**

**C. Specific Information Regarding the Applicant and Its Related Parties**

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

**See Attachment 2**

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

**See Attachment 2**

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

**See Attachment 2**

## FORM HW-C

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

None

**D. Compliance Background:**

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

**Compliance History:**

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

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

Enforcement actions include but are not limited to:

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

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

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

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

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

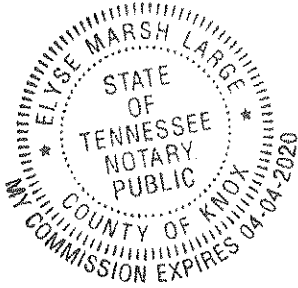
For all persons and municipalities identified in Section A, B or C, indicate all violations committed and any subsequent enforcement actions taken regarding the facility or activity not previously listed in this section, concerning the Environmental Protection Acts.

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

**See Attachment 3**

# FORM HW-C

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



[Signature]  
(Signature)

Name: Kurt R. Shaner, P.E.  
(Print or Type Name)

Title: Region Engineering Manager  
(Print or Type Title)

Sworn to and subscribed before me this  
9<sup>th</sup> day of August

2017.

Elyse Marsh Large  
Notary Public



[Signature]  
(Signature)

Name: Lana L. Brown  
(Print or Type Name)

Title: Region Compliance Manager  
(Print or Type Title)

Sworn to and subscribed before me this  
9<sup>th</sup> day of August

2017.

Elyse Marsh Large  
Notary Public

PREVIOUSLY SUBMITTED

Attach copy  
of Articles of Incorporation

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



# ATTACHMENT 1

## HW-C SECTION B.1.b

Legal Entity	FEIN	State
1755869 Alberta ULC	81591 9444	Alberta
18995548 Ontario Limited	81356 5330	Ontario
1922464 Alberta Ltd.	80219 2765	Alberta
2900 Dede Road LLC	52-2043066	Maryland
9199-5290 Quebec Inc.	84498 2629	Quebec
Ace Solid Waste, Inc.	41-1730002	Minnesota
Advanced Systems Portable Restrooms, Inc.	93-1158559	Oregon
Alaska Waste – Interior, LLC	20-4313778	Alaska
Alaska Waste – Kenai Peninsula, LLC	20-4313831	Alaska
Alaska Waste Mat-Su, LLC	26-0535861	Alaska
Alaska Waste-Denali, LLC	N/A	Alaska
Alaska Waste-Dutch Harbor, LLC	N/A	Alaska
Alaska Waste-Juneau, LLC	N/A	Alaska
Alaska Waste-Ketchikan, LLC	N/A	Alaska
Alaska Waste-Nome, LLC	N/A	Alaska
Alaska Waste-Sitka, LLC	N/A	Alaska
American Disposal Company, Inc.	91-0817758	Washington
Anderson County Landfill, Inc.	26-4442858	Delaware
Anderson Regional Landfill, LLC	86-0897718	South Carolina
Arkansas Reclamation Company, LLC	26-0173023	Arkansas
Austin Landfill Holdings, Inc.	45-5641978	Minnesota
Back 9 CNG, LLC	47-1724475	Illinois
Bison Butte Environmental, LLC	47-1015418	Minnesota
Bituminous Resources, Inc.	61-1168233	Kentucky
Brent Run Landfill, Inc.	26-4442782	Michigan
BroadAcre Landfill, Inc.	84-1060726	Colorado
Butler County Landfill, Inc.	47-0725686	Nebraska
CH4, LLC	47-1715782	Illinois
Calpet, LLC	20-3387709	Wyoming
Camino Real Environmental Center, Inc.	74-1659415	New Mexico
Capital Region Landfills, Inc.	45-1678375	New York
Carolina Landfill, LLC	26-1864789	South Carolina
Carolina Processing & Recycling, LLC	59-3790195	South Carolina
Carolina Waste & Recycling LLC	80-0025339	South Carolina
Carpenter Waste Holdings, LLC	04-3687706	New York
Chambers Development of North Carolina, Inc.	52-1427555	North Carolina
Champlin Refuse, Inc.	41-1594508	Minnesota
Chimney Butte Environmental, LLC	46-1393357	Minnesota
Chiquita Canyon Landfill, LLC	65-0872374	California
Chiquita Canyon, Inc.	26-4443123	California
Clay Butte Environmental, LLC	46-3044237	Minnesota
Clifton Organics, LLC	33-1071385	New York
Cold Canyon Land Fill, Inc.	95-2388168	California
Columbia Resource Co., L.P.	91-1470892	Washington
Columbia River Disposal, Inc.	47-1804258	Washington
Community Refuse Disposal, Inc.	47-0494549	Nebraska

Complexe Enviro Connexions	86622 2920	Federal
Contractors Waste Services, Inc.	61-1331400	Kentucky
Corral De Piedra Land Company	77-0002572	California
County Waste -- Ulster, LLC	14-1814670	New York
County Waste and Recycling Service, Inc.	14-1732636	New York
County Waste Transfer Corp.	26-1649029	New York
Cowlitz County Landfill, Inc.	81-0690740	Washington
CRI Holdings, LLC	27-1122376	Delaware
Curry Transfer & Recycling, Inc.	93-0602636	Oregon
CWI Acquisition, LLC	46-4482205	North Carolina
CWR Holdings, LLC	47-4321745	South Carolina
D.M. Disposal Co., Inc.	91-1080874	Washington
Delta Contracts, LLC	N/A	Louisiana
Denver Regional Landfill, Inc.	93-0923492	Colorado
Diversified Buildings, L.L.C.	48-1136815	Kansas
DNCS Properties, LLC	45-3802482	Arizona
Eagleford Reclamation Company, LLC	45-5469677	Texas
East Bay Property, Inc.	26-3868828	Florida
EcoSort, L.L.C.	93-1192326	Oregon
El Paso Disposal, LP	74-2966336	Texas
Elko Sanitation Company	88-0116039	Nevada
Empire Disposal, Inc.	91-1023552	Washington
Entech Alaska, LLC	92-0167326	Alaska
Entreprises Sanitaire F.A. Ltee.	12839 8252	Federal
Environmental Trust Company	52-1989023	Tennessee
Evergreen Disposal, Inc.	81-0398295	Montana
F.W. Disposal, L.L.C.	45-2612847	Missouri
Finley-Buttes Limited Partnership	91-1470893	Oregon
Finney County Landfill, Inc.	94-3361262	Kansas
Florida Container Services, Inc.	74-3092776	Florida
Fort Ann Transfer Station, LLC	26-3537838	New York
Freedom Recycling Holdings, LLC	68-0548877	Florida
Front Range Landfill, Inc.	26-4442980	Colorado
FW Disposal South, LLC	45-2612926	Missouri
G&P Development, Inc.	47-0666985	Nebraska
GBUSA Holdings, LLC	46-5724593	North Carolina
God Bless the USA, Incorporated	20-4130151	North Carolina
Gold River Holdings, LLC	N/A	Delaware
Green Waste Solutions of Alaska, LLC	45-5113946	Alaska
Groot, Inc.	36-3527116	Illinois
Groot Industries, Inc.	36-2427731	Delaware
Groot Recycling & Waste Services, Inc.	36-2430346	Illinois
Groveland Transfer and Recycling, Inc.	27-2563174	Florida
Ham Lake Haulers, Inc.	41-1704537	Minnesota
Hardin Sanitation, Inc.	82-0375797	Idaho
Harold LeMay Enterprises Incorporated	91-0759963	Washington
High Desert Solid Waste Facility, Inc.	85-0465637	New Mexico

Hudson Valley Waste Holding, Inc.	27-1288063	New York
IESI AR Landfill Corperation	71-0671192	Arkansas
IESI Corporpation	75-2712191	Delaware
IESI DE LP Corporation	51-0390773	Delaware
IESI LA Landfill Corperation	52-2274680	Delaware
IESI MO Champ Landfill	27-4214092	Missouri
IESI MO Landfill Corporation	43-1629458	Missouri
IESI NJ Corporation	13-3968203	Delaware
IESI NJ Recycling Corporation	22-3598747	Delaware
IESI NY Corperation	13-3960687	Delaware
IESI PA Bethlehem Landfill Corperation	22-3575227	Pennsylvania
IESI PA Blue Ridge Landfill Corporation	23-1712936	Pennsylvania
IESI PA Corporation	52-2175834	Delaware
IESI TX GP Corporation	75-2826524	Delaware
IESI TX Landfill LP	75-2826525	Texas
IESI-BFC Holdings Inc.	85807 1467	Ontario
Island Disposal, Inc.	91-0908981	Washington
J Bar J Land, Inc.	47-0732042	Nebraska
Lacassine Holdings, L.L.C.	42-1624199	Louisiana
Lakeshore Disposal, Inc.	82-0444747	Idaho
Laurel Ridge Landfill, L.L.C.	61-1342582	Kentucky
Lealco, Inc.	74-2613859	Texas
Les Entreprises Raylobec Inc.	12758 8507	Quebec
LFC, Inc.	26-4442933	Delaware
Lightning Butte Environmental, LLC	47-0999787	Minnesota
Louisiana Reclamation Company, L.L.C.	27-2528124	Louisiana
Madera Disposal Systems, Inc.	94-2747937	California
Mammoth Disposal Company	94-3771522	California
Management Environmental National, Inc.	91-1473061	Washington
Mason County Garbage Co., Inc.	91-1622148	Washington
MBO, LLC	26-1945106	Louisiana
MDSI of LA, Inc.	52-2392232	Louisiana
Millennium Waste Incorporated	35-2117529	Iowa
Mission Country Disposal	95-3184654	California
Moring/Gill's Environmental Services, LLC	13-4286621	Illinois
Morro Bay Garbage Service	95-2686153	California
Murrey's Disposal Company, Inc.	91-0751308	Washington
Nebraska Ecology Systems, Inc.	47-0722026	Nebraska
Nobles County Landfill, Inc.	41-1555480	Minnesota
Northwest Container Services, Inc.	93-0890359	Oregon
Oklahoma City Waste Disposal, Inc.	86-0986363	Oklahoma
Oklahoma Landfill Holdings, Inc.	76-0656747	Oklahoma
Omni Waste of Osceola County LLC	31-1740193	Florida
Osage Landfill, Inc.	73-1174373	Oklahoma
Pierce County Recycling, Composting & Disposal, LLC	94-3389614	Washington
Potrero Hills Landfill, Inc.	68-0050810	California
Prairie Disposal, LLC	45-0387845	North Dakota

Prairie Liquids, LLC	45-4536551	North Dakota
Progressive Waste Solutions of FL, Inc.	20-0435940	Delaware
Progressive Waste Solutions of AR, Inc.	71-0529295	Arkansas
Progressive Waste Solutions of MO, Inc.	62-1447008	Missouri
Progressive Waste Solutions of SC, Inc.	47-5089956	Delaware
Progressive Waste Solutions of TX, Inc.	75-2545116	Texas
Progressive Waster Solutions of LA, Inc.	52-2274673	Delaware
PSI Environmental Services, Inc.	20-0437504	Idaho
PSI Environmental Systems, Inc.	20-0437550	Idaho
PWS Finance Luxembourg S.A.R.L.	2013 2423 874	LUX
R.A. Brownrigg Investments, Inc.	93-0696744	Oregon
R.J.C. Trucking Co.	93-0863868	Oregon
R360 Artesia, LLC	37-1644566	Delaware
R360 Claco, LLC	32-0329887	Delaware
R360 Environmental Solutions Holdings, Inc.	46-1186480	Delaware
R360 Environmental Solutions of Louisiana, LLC	46-3350116	Delaware
R360 Environmental Solutions of Mississippi, LLC	46-3371969	Delaware
R360 Environmental Solutions of Texas, LLC	46-3312787	Delaware
R360 Environmental Solutions, LLC	38-3887486	Delaware
R360 ES Holdings, Inc.	90-0811766	Delaware
R360 Hitchcock, LLC	76-0050953	Delaware
R360 Logistics, LLC	32-0330758	Delaware
R360 Oklahoma, LLC	45-2550742	Delaware
R360 Permian Basin, LLC	85-0387187	New Mexico
R360 Red Bluff, LLC	80-0488799	Texas
R360 Shute Creek, LLC	83-0321603	Delaware
R360 Silo, LLC	90-0656932	Delaware
R360 Williston Basin, LLC	90-0849743	Delaware
Railroad Avenue Disposal, LLC	94-3382758	Mississippi
Red Carpet Landfill, Inc.	73-1441360	Oklahoma
Rensselaer Region Landfills, Inc.	46-1191924	Delaware
RH Financial Corporation	91-1470883	Washington
Rich Valley, LLC	26-3888335	Minnesota
Ridge (Chatham) Holdings G.P. Inc.	85511 7800	Federal
Ridge (Chatham) Holdings LP	85908 8635	MB
RIP, Inc.	36-4470648	Florida
RKS Holding, Corp.	14-1772869	New York
Rochelle Waste Disposal, L.L.C.	37-1342019	Illinois
Rock River Environmental Services, Inc.	36-4411767	Illinois
Rock River Environmental Solutions, LLC	26-3893363	Illinois
Roll-OFF Express, Inc.	52-1707423	Maryland
RRD Holding Company	55-0887440	Illinois
RRES Landfill Operations, LLC	27-3417844	Illinois
S.A. Dunn & Company, LLC	41-2240567	New York
San Luis Garbage Company	95-2082483	California
Sanford Recycling and Transfer, Inc.	04-3696825	Florida
Sanipac, Inc.	93-0702469	Oregon

Scott Solid Waste Disposal Company	62-1592534	Tennessee
Scott Waste Services, LLC	61-1358550	Kentucky
SeaBreeze Recovery, Inc.	26-4443028	Texas
Section 18, LLC	32-0373245	Minnesota
Sedalia Land Company	84-6033975	Colorado
Seneca Meadows, Inc.	16-1090665	New York
Services Environnementaux Richelieu Inc.	80105 9551	Quebec
Shale Gas Services, LLC	27-1575722	Arkansas
Sierra Holding Group, LLC	13-4229871	New York
Sierra Processing, LLC	76-0747912	New York
Silver Springs Organics L.L.C.	20-5218039	Washington
SJ Reclamation, Inc.	46-1935543	Delaware
SKB (Austin) Environmental, LLC	41-2022209	Minnesota
SKB Environmental Cloquet Landfill, Inc.	45-3051294	Minnesota
SKB Environmental, Inc.	41-1461614	Minnesota
SKB Recycling, LLC	27-1049959	Minnesota
SLD Landfill, Inc.	20-8043024	Delaware
Smoky Butte Environmental, LLC	46-2910968	Minnesota
South County Sanitary Service, Inc.	95-2255460	California
Sterling Avenue Properties, LLC	33-1185440	New York
Stutzman Refuse Disposal, Inc.	48-0794814	Kansas
Sun County Materials, LLC	20-2557843	Delaware
Sutter Street Holdings, LLC	N/A	Delaware
Tacoma Recycling Company, Inc.	91-1473279	Washington
Taft Recycling, Inc.	59-3643144	Florida
Tennessee Waste Movers, Inc.	25-1831758	Delaware
Terra Cycle LLC	N/A	British Columbia
The Recycling Foundation, Inc.	72-1128905	Louisiana
Thunder Butte Environmental, LLC	47-0995781	Minnesota
Total Waste Systems, Inc.	73-1483168	Oklahoma
US Liquids of LA, L.P.	76-0519798	Delaware
Voorhees Sanitation, L.L.C.	82-0489159	Idaho
Wasco County Landfill, Inc.	94-3367269	Oregon
Waste Connections Holdings Ltd.	76854 4322	Ontario
Waste Connections Management Services, Inc.	94-3364415	Delaware
Waste Connections of Alabama, Inc.	74-3039775	Delaware
Waste Connections of Alaska, Inc.	45-3624023	Alaska
Waste Connections of Arizona, Inc.	94-3409848	Arizona
Waste Connections of Arkansas, Inc.	45-0475430	Delaware
Waste Connections of California, Inc.	94-2362585	California
Waste Connections of Canada, Inc.	86680 8298	Ontario
Waste Connections of Colorado, Inc.	94-3340527	Colorado
Waste Connections of Georgia, Inc.	74-3030316	Delaware
Waste Connections of Idaho, Inc.	20-0437190	Idaho
Waste Connections of Illinois, Inc.	73-1647178	Delaware
Waste Connections of Iowa, Inc.	42-1060677	Iowa
Waste Connections of Kansas, Inc.	86-0990704	Kansas







# ATTACHMENT 2

## HW-C SECTION C – 1 & 2

**IESI PA BETHLEHEM LANDFILL CORPORATION**

**Bethlehem Landfill**

2355 Applebutter Road

Bethlehem, Pennsylvania 18015

Northampton County

Type Permit Number Issuance Date Expiration Date

MSW Operating Permit 100020 April 17, 2003 April 17, 2023

NPDES Stormwater Permit PAR502205 November 9, 2015 November 8, 2020

Air Quality Operating Permit 48-322-022A December 11, 1997 Included in Title V Permit

Title V Draft Permit 48-00027 July 17, 2004 April 12, 2018

Industrial Waste Discharge – 050 July 17, 1998 July 17, 2019

City of Bethlehem

Industrial Waste Discharge - CNA000 November 11, 1999 October 31, 2019

City of Allentown

Waste Transportation Authorization – 0869, November 26, 2002 April 30, 2008, requested permit renewal July 17, 2017 was denied August 3, 2017, since truck doesn't leave the property

Mining Permit 27901 August 27, 2013 August 1, 2018

**IESI PA BLUE RIDGE LANDFILL CORPORATION**

**Blue Ridge Landfill**

3747 White Church Road

Chambersburg, Pennsylvania 17201

Franklin County

Type Permit Number Issuance Date Expiration Date

MSW Operating Permit 100934 May 4, 2000 May 2, 2020

NPDES Permit PA0086762 August 1, 2011 July 31, 2016

(In permit renewal process)

Water Management Permit 2896201 July 10, 1996 N/A

NPDES Storm Water Permit PAR803533 March 1, 2014 February 28, 2019

Air Quality Operating Permit

Title V Permit 28-05015 September 22, 2015 September 30, 2020

Industrial Waste Discharge - 01-01 March 1, 2003 February 28, 2018

Borough of Chambersburg

Waste Transportation Authorization – WH 0316 January 31, 2003 August 31, 2012 (voluntarily terminated)

Storage Tank Registration Id 28-28913 1998 and renewed yearly in June

**IESI PA CORPORATION**

**Chambersburg**

3747 White Church Road

Chambersburg, Pennsylvania 17201

Franklin County

Type Permit Number Issuance Date Expiration Date

Waste Transportation Authorization – WH15368 January 27, 2014 July 31, 2018

**ARKANSAS:**

**IESI AR LANDFILL CORPORATION**

**Cherokee Landfill**

300 Landfill Road

Cherokee Village, Arkansas 72529  
Fulton County  
Type: Class IV Municipal Solid Waste Landfill  
Permit Number: 0083-S4 CSN 25-00028  
Issuance Date: May 18, 1998  
Expiration Date: none  
Type: Class I Municipal Solid Waste Landfill  
Permit Number: 299-S1, CSN 25-00280  
Issuance Date: December 20, 2000  
Expiration Date: none

**IESI AR CORPORATION**  
**Heber Springs Transfer Station**

154 Libby Road  
Heber Springs, Arkansas 72543  
Cleburne County  
Type: Municipal Solid Waste Transfer Station  
Permit Number: 032-SG-TSW, CSN 12-0090  
Issuance Date: July 17, 1996  
Expiration Date: Under review by ADEQ

**Midway Transfer Station**

10 CR 510  
Midway, AR 72543  
Baxter County  
Type: Municipal Solid Waste Transfer Station  
Permit Number: 0010-STSW, CSN 03-0112  
Issuance Date: January 3, 1996  
Expiration Date: August 11, 2018

**Batesville Transfer Station**

110 Environmental Drive  
Batesville, AR 72501  
Independence County  
Type: Municipal Solid Waste Transfer Station  
Permit Number: 0014-STSW, AFIN 32-00121  
Issuance Date: January 26, 1996  
Expiration Date: September 4, 2019

**LOUISIANA:**

**PROGRESSIVE WASTE SOLUTIONS OF LA, INC**

**Alexandria Transfer Station**

8285 Highway 165 South  
P.O. Box 11826  
Alexandria, Louisiana 71315  
Rapides Parish  
Type: IIA/ III MSW Transfer Station  
Permit Number: Site No. TP-079-3107, Permit No. P-0289  
Issuance Date: December 2, 1994  
Expiration Date: (Timely re-application submitted and under review; Continued operations approved under existing permit until LDEQ acts on application.)

**Natchitoches Pick-Up Station**

4597 Highway 1  
Natchitoches, Louisiana 71457  
Natchitoches Parish  
Type: Pickup Station  
Permit Number: Not Required  
Issuance Date:  
Expiration Date: None

**Leesville Pick-Up Station**

191 Herbert Road  
Leesville, Louisiana 71446  
Vernon Parish  
Type: Pickup Station  
Registration Number: T-115-3559  
Issuance Date: May 2002  
Expiration Date: None  
Coastal Waste Pick-Up Station  
310 Howze Beach Road  
Slidell, Louisiana 70461  
St. Tammany Parish  
Type: Pickup Station  
Permit Number: Not Required  
Issuance Date:  
Expiration Date: None

**Larose Pick-Up Station**

179 W 39th Street  
Cut Off, LA 70345  
Lafourche Parish  
Type: Pickup Station  
Permit Number: Not Required  
Issuance Date:  
Expiration Date: None

**Lake Charles Pick-Up Station**

6069 Farm Road  
Iowa, Louisiana 70647  
Calcasieu Parish  
Type: Pickup Station  
Permit Number: Not Required  
Issuance Date:  
Expiration Date: None

**Duson Pick-Up Station**

310 Lexington Avenue  
Rayne, Louisiana 70578  
Acadia Parish  
Type: Pickup Station  
Permit Number: Not Required

Issuance Date:  
Expiration Date: None

**IESI LA LANDFILL CORPORATION**

**LaSalle/Grant Landfill**

Highway 127  
9 miles north of Jena  
P.O. Box 1181  
Jena, Louisiana 71342  
LaSalle Parish  
Type: I & II  
Permit Number: P-0119, Site Number: D-059-1658  
Issuance Date: August 26, 1986  
Expiration Date: June 23, 2020

**Sabine Parish Landfill**

955 Sabine Parish Landfill Road  
Highway 171 North  
P.O. Box 507  
Many, Louisiana 71449  
Sabine Parish  
Type: I & II  
Permit Number: P-0170 Site Number: D-085-1837  
Issuance Date: May 24, 1988  
Expiration Date: July 20, 2020

**Timberlane Landfill**

Pawnee Road, ½ mi. east of US Hwy. 135 and 3 mi. north of Oakdale  
Oakdale, Louisiana 71463  
Allan Parish  
Type: I & II  
Permit Number: P-0339 Site Number: D-003-8646  
Effective: February 28, 2012  
Expires: February 28, 2022

**Jefferson Parish Landfill**

5800 Highway 90  
Westwego, Louisiana 70094  
Jefferson Parish  
Type: I & II  
Permit Number: P-0297R1 Site Number: D-051-0090  
Issued: January 22, 2010  
Expires: January 21, 2020.

**MARYLAND:**

**2900 DEDE ROAD LLC**  
**ROLL-OFF EXPRESS INC**  
**Roll-Off Express Transfer Station**  
2900 Dede Road  
Finksburg, MD 21048  
Carroll County

Type: Construction & Demolition Debris Transfer Station  
Permit Number: 2007-WPF-0159  
Issuance Date: December 17, 2007  
Expiration Date: (permit shield; renewal application under MDE review)  
Waste Transportation Authorization WH 16892 October 8, 2014 December 31, 2017

**NEW YORK:**

**IESI NY CORPORATION**

**Casanova Street Transfer Station**

325-327 Cassanova Street

Bronx, New York 10474

Bronx County

Type: Putrescible Solid Waste Transfer Station

Permit Number: 2-6007-00058-00001-0

Effective Date: March 15, 2012

Expiration Date: March 15, 2017

**50th Street Transfer Station**

110-120 50th Street

Brooklyn, New York 11232

Kings County

Type: Putrescible Solid Waste Transfer Station

Permit Number: 2-6102-00067-00001-0

Effective Date: February 11, 2011

Expiration Date: February 11, 2016

**Court Street Transfer Station**

577 Court Street

Brooklyn, New York 11231

Kings County

Type: Putrescible Solid Waste Transfer Station

Permit Number: NY 2-6102-0074-00001-0

Effective Date: April 4, 2013

Expiration Date: April 4, 2018

**Sullivan County Transfer Station & MRF**

91 Landfill Drive

Monticello, New York 12701

Sullivan County

Type: Putrescible Solid Waste Transfer Station & Single Stream Recycling

Permit Number: 3-4846-00079-00031-0

Issuance Date: July 21, 2011

Expiration Date: May 6, 2015

**SENECA MEADOWS INC**

**Seneca Meadows Landfill**

1786 Salcman Road

Waterloo, NY 13165

Seneca County

Type: Solid Waste (Subtitle D) Landfill

Permit Number: 8-4532-00023-00001-0  
Issuance Date: April 13, 1999  
Expiration Date: October 10, 2017

**West Nyack Transfer Station**

183 Western Highway  
West Nyack, New York 10994  
Rockland County  
Type: Putrescible Solid Waste Transfer Station & Single Stream Recycling  
Permit Number: 3-3920-00093/00002  
Issuance Date: August 1987  
Expiration Date: February 26, 2019

**TEXAS:**

**IESI TX LANDFILL LP**

**Buffalo Creek Landfill**

Smith & Johnson Road  
Iowa Park, Texas  
Wichita County  
Type: Municipal Solid Waste Type I Landfill  
Permit Number: MSW-1571A  
Issuance Date: August 19, 1983  
Expiration Date: None

**East Texas Regional Landfill**

5155 FM 2867  
Henderson, Texas 75652  
Rusk County  
Type: Municipal Solid Waste Landfill  
Permit Number: MSW – 1249B  
Issuance Date: March 9, 1979  
Expiration Date: None

**Fort Worth C&D Landfill**

4144 Dick Price Road  
Ft. Worth, Texas 76060  
Tarrant County  
Type: Municipal Solid Waste Type IV Landfill  
Permit Number: MSW-1983B  
Issuance Date: June 6, 1997  
Expiration Date: None

**Bowie Transfer Station**

1201 E. Roach Road #4  
Bowie, Texas 76230  
Montague County  
Type: Municipal Solid Waste Transfer Station  
Permit Number: MSW 2295  
Issuance Date: September 10, 2002  
Expiration Date: None

**Hardin County Landfill**

2525 FM 770

Kountze, Texas 77625

Hardin County

Type: Municipal Solid Waste Type I Landfill

Permit Number: MSW 2214A

Issuance Date: August 5, 2002

Expiration Date: None

**Weatherford Landfill**

3131 Old Brock Road

Weatherford, TX 76086

Parker County

Type: Municipal Solid Waste Type I Landfill

Permit Number: MSW 47A

Issuance Date: October 10, 1976

Expiration Date: None

**Travis County Landfill**

9600 FM 812

Austin, TX 78719

Travis County

Permit Type: Municipal Solid Waste Type IV Landfill

Permit Number: 1841

Issuance Date: May 31, 1988

Expiration Date: None

**Turkey Creek Landfill**

9100 S I-35W

Alvarado, Texas 76009

Johnson County

Type: Municipal Solid Waste Landfill

Permit Number: MSW - 1417

Issuance Date: February 25, 1983

Expiration Date: None

**Jacksboro Landfill**

11706 State Hwy 199

Joplin, TX 76426

Jack County

Permit Type: Municipal Solid Waste Type I Landfill

Permit Number: 2332

Issuance Date: January 5, 2010

Expiration Date: None

**PROGRESSIVE WASTE SOLUTIONS OF TX, INC****Blanco County Transfer Station**

2021 Highway 281 South

Johnson City, Texas 78636

Blanco County

Type: Municipal Solid Waste Transfer Station



Registration Number: MSW-2300  
Issuance Date: November 25, 1997  
Expiration Date: None

**Mingus Transfer Station**

2700 McAlister Road  
Mingus, Texas 76463  
Palo Pinto County  
Type: Municipal Solid Waste Transfer Station  
Registration Number: MSW-40201  
Issuance Date: January 2, 2004  
Expiration Date: None

Type: MSW Transfer Station Operating Permit Type V  
Permit Number: MSW-40104  
Issuing Agency:  
Issuance Date: January 31, 1997  
Expiration Date: Replaced by no. 40201

Type: TPDES Multi-Sector Permit  
Permit Number: TXR05M886  
Issuing Agency:  
Issuance Date: December 13, 2001  
Expiration Date: August 20, 2006

**Minnis Drive Transfer Station**

2120 Minnis Drive  
Haltom City, Texas 76117  
Tarrant County  
Type: Municipal Solid Waste Transfer Station  
Permit Number: 2306  
Issuance Date: September 25, 2000  
Expiration Date: None

**City of Vernon Transfer Station**

County Road 97 North  
Vernon, Texas 76384  
Wilbarger County  
Municipal Solid Waste Transfer Station  
Type:  
Permit Number: 2295  
Issuing Agency:  
Issuance Date: September 20, 1995  
Expiration Date: None

**El Campo Citizens Collection Center**

1698 CR 303  
El Campo, Texas 77437  
Wharton County  
MSW Registration  
Registration Number: 120025

Issuance Date: March 17, 2009  
Expiration Date: None

**Palestine Transfer Station**

County Road 3679  
Palestine, TX  
Anderson County  
Type: Municipal Solid Waste Transfer Station  
Permit Number: 40040  
Issuance Date: July 30, 2009  
Expiration Date: None

**Crockett Transfer Station**

962 FM 229  
Crockett, TX  
Houston County  
Type: Municipal Solid Waste Transfer Station  
Permit Number: 40033  
Issuance Date: October 30, 2009  
Expiration Date: None

**Ram Fiber**

108 Industrial Blvd.  
Kilgore, TX 75662  
Gregg County  
Type: Paper Recycling Facility  
Permit Number: NA; Notice of Intent  
Issuance Date: January 14, 2004  
Expiration Date: None

**OKLAHOMA:**

**TOTAL WASTE SYSTEMS, INC.**

**Frederick C&D Landfill**

East 1780, 1.5 mi. north of Frederick and ¼ mi. west of Hwy. 183  
Frederick, Oklahoma 73542  
Tillman County  
Type: Construction and Demolition Landfill  
Permit Number: 3571012  
Issuance Date: October 29, 2001  
Expiration Date: None

**Hobart Transfer Station**

523 S. Broadway  
Hobart, Oklahoma 73651  
Kiowa County  
Type: Municipal Solid Waste Transfer Station  
Permit Number: 3538017  
Issuance Date: April 30, 1997  
Expiration Date: None

**Walters Transfer Station**

Hwy. 53 E @ Indian Hwy.  
Walters, Oklahoma 73527  
Cotton County  
Type: Municipal Solid Waste Transfer Station  
Permit Number: 3517007  
Issuance Date: March 4, 1999  
Expiration Date: None

**MISSOURI:**  
**PROGRESSIVE WASTE SOLUTIONS OF MO INC**

**Jackson Transfer Station**  
2004 Lee Avenue  
Jackson, MO 63755  
Cape Girardeau County  
Type: Municipal Solid Waste Transfer Station  
Permit Number: 0403103  
Issuance Date: August 26, 1995  
Expiration Date: None

**IESI MO LANDFILL CORPORATION**

**Timber Ridge Landfill**  
HCR63 Box 581  
Richwoods, MO 63071  
Washington County  
Type: Municipal Solid Waste Landfill  
Operating Permit Number: 0122103  
Issuance Date: August 11, 2003  
Expiration Date: None

**IESI MO CHAMP LANDFILL LLC**

**IESI Champ Landfill**  
2305 Creve Coeur Mill Road  
Maryland Heights, MO 63043  
St. Louis County  
Type: Municipal Solid Waste Landfill  
Operating Permit Number: 0118917  
Issuance Date: September 20, 1979  
Expiration Date: None

**F.W. DISPOSAL L.L.C.**

**Elam Transfer Station**  
200 Elam Road  
St. Louis, MO 63088  
St. Louis County  
Type: Municipal Solid Waste  
Operating Permit Number: 0418919  
Issuance Date: April 6, 2004  
Expiration Date: None

**FLORIDA:**  
**PROGRESSIVE WASTE SOLUTIONS OF FL, INC**

**Tampa Materials Transfer Station**

5113 Uceta Road  
Tampa, FL 33618  
Hillsborough County  
Type: C&D, Class III Solid Waste Transfer Station  
Permit Number: 34481-007-SO/31  
Issuance Date: December 9, 2011  
Expiration Date: December 9, 2016

**Clearwater Materials Transfer Station**

12875 60th Street  
Clearwater, FL 33760  
Pinellas County  
Type: C&D, Class III Solid Waste Transfer Station  
Permit Number: 142414-010-SO/31  
Issuance Date: June 26, 2014  
Expiration Date: June 26, 2034

**Palmetto Materials Transfer Station**

1312 East 16th Avenue  
Palmetto, FL 34221  
Manatee County  
Type: C&D, Class III Solid Waste Transfer Station  
Permit Number: 280337-005-SO/30  
Issuance Date: January 16, 2014  
Expiration Date: January 16, 2034

**Alico Transfer Station**

16801 Stock Court  
Fort Myers, FL 33912  
Lee County  
Type: C&D Solid Waste Transfer Station  
Permit Number: 0199986-003-SO/30  
Issuance Date: July 10, 2013  
Expiration Date: July 9, 2023

**USA Recycling Transfer Station**

16711 Gator Road  
Fort Myers, FL 33912  
Lee County  
Type: C&D Solid Waste Transfer Station  
Permit Number: 0190025-004-SO/31  
Issuance Date: October 24, 2014  
Expiration Date: October 23, 2019

**Fort Myers Transfer Station**

4251 Michigan Avenue Link  
Fort Myers, FL 33905  
Lee County  
Type: C&D Solid Waste Transfer Station  
Permit Number: 0176763-006-SO/30

Issuance Date: December 14, 2011  
Expiration Date: December 14, 2016

**Naples Transfer Station**

3706 Mercantile Avenue  
Naples, FL 34104  
Collier County  
Type: C&D Solid Waste Transfer Station  
Permit Number: 0161695-008-SO/31  
Issuance Date: June 2, 2011  
Expiration Date: June 2, 2016

**Miami MRF**

3840 NW 37th Court  
Miami, FL 33142  
Dade County  
Type: Material Recovery Facility  
Permit Number: DERM SW-1191  
Issuance Date: June 11, 1990  
Expiration Date: (permit shield; renewal application under DERM/FDEP review)

**Miami Transfer Station**

3840 NW 37th Court  
Miami, FL 33142  
Dade County  
Type: Municipal Solid Waste Transfer Station  
Permit Number: 0131667-005-SO  
Issuance Date: May 14, 2010  
Expiration Date: (permit shield; renewal application under DERM/FDEP review)

**Opa-Locka Recycling & Transfer**

3680 NW 135th Street  
Opa-Locka, FL 33054  
Miami-Dade County  
Type: C&D Solid Waste Transfer Station  
Permit Number: 0075972-013-SO  
Issuance Date: April 25, 2013  
Expiration Date: June 20, 2016

**Deerfield Beach Recycling & Transfer**

1751 SW 43rd Terrace  
Deerfield Beach, FL 33442  
Broward County  
Type: Municipal Solid Waste Transfer Station  
Permit Number: 0274651-007-SO  
Issuance Date: August 17, 2012  
Expiration Date: December 6, 2016

**CHOICE RECYCLING SERVICES OF MIAMI, INC**

**1st Place Material Recovery**  
7320 NE 1st Place

Miami, Dade County, FL 33138  
Type: C&D Solid Waste Transfer Station  
Permit Number: 0298984-004-SO  
Issuance Date: March 24, 2014  
Expiration Date: July 15, 2016

**1st Place Recycling**

7320 NE 1st Place  
Miami, Dade County, FL 33138  
Type: Material Recovery Facility  
Permit Number: DERM SW-1588; FDEP 0298984-004-SO  
Issuance Date: March 24, 2014  
Expiration Date: July 15, 2016

**CHOICE RECYCLING SERVICES OF BROWARD, INC**

**Pembroke Park Transfer Station**

1899 SW 31st Avenue  
Pembroke Park, FL 33009  
Type: Material Recovery Facility  
Permit Number: 0132740-007-SC  
Issuance Date: December 27, 2013  
Expiration Date: December 27, 2018

**OMNI WASTE OF OSCEOLA COUNTY LLC**

**JED Landfill**

1501 Omni Way  
St. Cloud, FL 34773  
Osceola County  
Type: Municipal Solid Waste Landfill  
Permit Number: SO49-0199726-017  
Issuance Date: September 22, 2011  
Expiration Date: August 16, 2016

**RIP INC**

**RIP C&D Landfill / Monex**

5355 W Grover Cleveland Blvd.  
Homosassa, FL 34448  
Citrus County  
Type: Construction & Demolition Debris Landfill  
Permit Number: 21211-009-SO/22  
Issuance Date: May 14, 2010  
Expiration Date: (permit shield; renewal application under FDEP review)

**SANFORD RECYCLING AND TRANSFER INC**

**Sanford Transfer & Recycling Facility**

563 North White Cedar Road  
Sanford, FL 32771  
Seminole County  
Type: Municipal Solid Waste Transfer Station  
Permit Number: SO59-0203666-007-SO-31  
Issuance Date: May 28, 2013

Expiration Date: April 12, 2018

**TAFT RECYCLING INC**

**Taft Transfer & Recycling Facility**

375 W 7th Street

Orlando, FL 32824

Orange County

Type: Municipal Solid Waste Transfer Station

Permit Number: SO48-0173968-009

Issuance Date: June 3, 2011

Expiration Date: June 3, 2016

**GROVELAND TRANSFER RECYCLING INC**

**Groveland Transfer Station**

109 Sampey Road

Groveland, FL 34736

Lake County

Type: Municipal Solid Waste Transfer Station

Permit Number: 35-0200617-005-SO-31

Issuance Date: October 11, 2013

Expiration Date: September 2, 2033

**FLORIDA CONTAINER SERVICES INC**

**Sanford Container Repair Shop**

3795 South Sanford Avenue

Sanford, FL 32773

Seminole County

Type: Spray Paint Booth Permit

Permit Number: 1170400

Issuance Date: October 3, 2012

Expiration Date: September 30, 2017

**SUN COUNTRY MATERIALS LLC**

**Sun Country Landfill**

11457 County Road 672

Riverview, FL 33598

Hillsborough County

Type: Construction & Demolition Debris Landfill

Permit Number: 35438-020-SO/22

Issuance Date: January 7, 2015

Expiration Date: January 7, 2035

**SLD LANDFILL INC**

**SLD Landfill**

30199 Zemel Road

Punta Gorda, FL

Charlotte County

Type: Construction & Demolition Debris Landfill

Permit Number: 0246176-004-SO/22

Issuance Date: April 14, 2011

Expiration Date: April 14, 2016

**FREEDOM RECYCLING HOLDINGS LLC**

**Bradenton Transfer Station**

3407 81st Court East

Bradenton, FL 34211

Manatee County

Type: Municipal Solid Waste Transfer Station

Permit Number: 230663-001-SO/30

Issuance Date: January 1, 2011

Expiration Date: Not Yet Built; January 5, 2016

**SOUTH CAROLINA:**

**CAROLINA PROCESSING & RECYCLING LLC**

**Carolina Processing & Recycling**

4285 Pace Street

North Charleston, SC 29418

Charleston County

Type: MSW & C&D Transfer Station

Permit Number: 102797-2001

Issuance Date: November 25, 2009

Expiration Date: None

**CAROLINA LANDFILL LLC**

**Carolina Landfill**

355 Harrison Road

Dorchester, SC 29437

Dorchester County

Type: Construction & Demolition Debris Landfill

Permit Number: 182765-1201

Issuance Date: January 19, 2006

Expiration Date: None

**WASTE CONNECTIONS SITES**

**CALIFORNIA:**



**COLD CANYON LANDFILL, INC.**

**Cold Canyon Landfill**

2268 Carpenter Canyon Road  
San Luis Obispo, CA 93401  
San Luis Obispo County  
Type: Solid Waste Facility  
Permit Number: 40-AA-0004  
Issuance Date: August 31, 2015  
Expiration Date: August 31, 2020

**POTRERO HILLS LANDFILL, INC.**

**Potrero Hills Landfill**

3675 Potrero Hills Lane  
Suisun, CA 94585  
Solano County  
Type: Solid Waste Facility  
Permit Number: 48-AA-0075  
Issuance Date: February 14, 2012  
Expiration Date: February 14, 2017

**Avenal Regional Landfill**

201 Hydril Road  
Avenal, CA 92304  
Kings County  
Type: Solid Waste Facility  
Permit Number: 16-AA-004  
Issuance Date: April 25, 2005  
Expiration Date: April 25, 2020

**WASTE SOLUTIONS GROUP OF SAN BENITO, LLC**

**John Smith Road Landfill**

2650 John Smith Road  
Hollister, CA 95023  
San Benito County  
Type: Solid Waste Facility  
Permit Number: 35-AA-0001  
Issuance Date: March 18, 2013  
Expiration Date: March 22, 2018

**WASTE CONNECTIONS OF CALIFORNIA, INC.**

**Tehama-Landfill**

19995 Plymire Rd  
Red Bluff, CA 96080  
Tehama County  
Type: Solid Waste Facility Landfill  
Permit Number: 52-AA-0001  
Issuance Date: March 29, 2010  
Expiration Date: March 13, 2020

Type: Solid Waste Facility – Material Recovery Facility  
Permit Number: 52-AA-027

Issuance Date: June 26, 2015  
Expiration Date: June 26, 2020

**El Dorado Disposal Material Recovery Facility and Transfer Station**

4100 Throwita Way  
Placerville, CA 95667  
El Dorado County  
Type: Certified Processor  
Permit Number: RC13265  
Issuance Date: August 1, 2015  
Expiration Date: August 1, 2017

**CHIQUITA CANYON LANDFILL, INC.**

**Chiquita Canyon Landfill**

29201 Henry Mayo Drive  
Castaic, CA 91384  
Los Angeles County  
Type: Solid Waste Disposal  
Permit Number: 156872  
Issuance Date: February 28, 1996  
Expiration Date: Life of Site

**COLD CANYON LANDFILL, INC.**

**San Luis Material Recovery Facility**

2112 Carpenter Canyon Rd  
Obispo, CA 93401  
San Luis Obispo County  
Type: Recovered Solid Waste Facility  
Permit Number: 40-AA-0004  
Issuance Date: September 14, 2015  
Expiration Date: September 14, 2020

**COLORADO:**

**DENVER REGIONAL LANDFILL, INC.**

**Fountain Landfill**

10000 Squirrel Creek Rd.  
Fountain, CO 80817  
El Paso County  
Type: Solid Waste  
Permit Number: CD-00-001  
Issuance Date: January, 1, 2009  
Expiration Date: Life of Site

**FRONT RANGE LANDFILL, INC.**

**Front Range Landfill**

1830 Weld County Road Five  
Erie, CO 80516

Broomfield County  
Type: Solid Waste  
Permit Number: Ord. No. 33-2205 and 34-2005  
Issuance Date: July 22, 1991  
Expiration Date: Life of site

**SEDALIA LAND COMPANY**

**Sedalia Landfill**

5970 North Highway 85  
Sedalia, CO 80135  
Douglas County  
Type: Non- Putrescible Solid Waste Disposal Site and Landfill  
Permit Number: 2006024846  
Issuance Date: September 3, 2004  
Expiration Date: Life of site

**WASTE CONNECTIONS OF COLORADO, INC.**

**Southside Landfill**

5715 Highway 78 West  
Pueblo, CO 81005  
Pueblo County  
Type: Solid Waste  
Permit Number: 7919  
Issuance Date: November 24, 2008  
Expiration Date: Life of Site

**Jordan Road Transfer Station**

7210 South Jordan Rd.  
Englewood, CO 80112  
Arapahoe County  
Type: Solid Waste Transfer Facility  
Permit Number: COR011309  
Issuance Date: June 30, 2011  
Expiration Date: June 30, 2016

**ILLINOIS:**

**GROOT Industries Inc.**

**Elk Grove Transfer/MRF**

1759 Elmhurst Road  
Elk Grove Village, IL 60007  
Type: Solid Waste Transfer Facility and MRF  
Permit Number: 1995-439-DE

**GROOT Industries Inc.**

**McCook Transfer**

8475 53<sup>rd</sup> St.  
McCook, IL 60525

Type: Solid Waste Transfer Facility  
Permit Number: 1988-02-DE

**GROOT Industries Inc.**  
**SWANCC – Wheeling Township**  
1151 Des Plaines River Road  
De Plaines, IL60016  
Type: Transfer Station  
Permit Number: 1992-002-DE

**GROOT Industries Inc.**  
**Plano**  
710 E South St.  
Plano, IL 60545  
Type: Transfer Station  
Permit Number: 2015-023-OP

**GROOT Industries Inc.**  
**Round Lake Transfer**  
40 Porter Drive  
Round Lake Park, IL 60073  
Type: Transfer Station  
Permit Number: 2014-100-OP

**GROOT Industries Inc.**  
**Dukane Transfer**  
2500 Landmeier Road  
Elk Grove Village, IL 60007  
Type: Transfer Station  
Permit Number: 1997-412-DE

**MILLENNIUM WASTE INCORPORATED**  
**Quad Cities Landfill**  
13606 Knoxville Road  
Milan, IL 61264  
Rock Island County  
Type: Solid Waste  
Permit Number: 1991-LF-131  
Issuance Date: June 1, 2014  
Expiration Date: June 1, 2019

**WINNEBAGO LANDFILL COMPANY, LLC**  
**Winnebago Landfill**  
8403 Lindenwood Rd.  
Rockford, IL 61109  
Winnebago County  
Type: Solid Waste  
Permit Number: 2010-133-LF

Issuance Date: August 16, 2012  
Expiration Date: July 15, 2017

**ROCHELLE WASTE DISPOSAL, LLC**

**Rochelle Landfill**

6513 S Mulford Rd

Creston, IL 61056

Ogle County

Type: Solid Waste

Permit Number: 1994-547-LFM

Issuance Date: May 15, 2015

Expiration Date: May 15, 2020

**KANSAS:**

**FINNEY COUNTY LANDFILL, INC.**

**Finney County Landfill**

1250 South Raceway Road

Garden City, KS 67846

Finney County

Type: Disposal Permit

Permit Number: 0809

Issuance Date: February 23, 2016

Expiration Date: Life of Site

**WASTE CONNECTIONS OF KANSAS, INC.**

**Plumb Thicket Landfill**

440 NE 150<sup>th</sup> Road

Harper, KS 67058

Harper County

Type: Solid Waste

Permit Number: 0842

Issuance Date: September 16, 2005

Expiration Date: Life of Site

**Wichita Transfer**

4300 West 37<sup>th</sup> St.

Wichita, KS 67205

Sedgwick County

Type: MSW Disposal – Transfer Station License

Permit Number: 811

Issuance Date: November 22, 2013

Expiration Date: October 9, 2016

**KENTUCKY:**

**BITUMINOUS RESOURCES, INC.**

**Hopkins County Regional Landfill**

380 Grays Branch Road

White Plains, KY 42464

Hopkins County

Type: Solid Waste  
Permit Number: SW05400012  
Issuance Date: May 26, 2015  
Expiration Date: May 26, 2020

**LAUREL RIDGE LANDFILL, LLC**

**Laurel Ridge Landfill**  
3612 E. Hwy 552  
Lily, KY 40740  
Laurel County  
Type: Solid Waste  
Permit Number: SW0630003  
Issuance Date: January 1, 2012  
Expiration Date: January 1, 2017

**WASTE CONNECTIONS OF EASTERN KENTUCKY**

3612 E Hwy 552  
Lily, KY 40740  
Laurel County  
Type: Solid Waste  
Permit Number: SW10000027  
Issuance Date: June 6, 2007  
Expiration Date: Life of Facility

**LOUISIANA:**

**WCI-WHITE OAKS LANDFILL, INC.**

**White Oaks Landfill**  
588 Meadowlark Dr.  
Monroe, LA 71203  
Ouachita Parish County  
Type: Solid Waste  
Permit Number: P-0357-R1  
Issuance Date: August 10, 2002  
Expiration Date: June 23, 2023

**MICHIGAN:**

**BRENT RUN LANDFILL, INC.**

**Brent Run Landfill**  
8335 Vienna Road  
Montrose, MI 48457  
Genesee County  
Type: Solid Waste  
Permit Number: 9208  
Issuance Date: July 15, 2014  
Expiration Date: July 15, 2019

**MINNESOTA:**

**SKB ENVIRONMENTAL, LLC**

**SKB Lansing Landfill**  
52563 243<sup>rd</sup> Street

Austin, MN 55912  
Mower County  
Type: Solid Waste  
Permit Number: SW-514  
Issuance Date: December 12, 2011  
Expiration Date: December 11, 2016

**NOBLES COUNTY LANDFILL, INC.**

**Nobles County Landfill**

27008 US Highway 59  
Worthington, MN 56187  
Nobles County  
Type: Solid Waste Disposal  
Permit Number: SW-11  
Issuance Date: December 8, 2005  
Expiration Date: December 8, 2010 (Renewal application submitted, operating under extension until new permit is issued).

**Rosemount Landfill**

13425 Courthouse Blvd  
Rosemount, MN 55068  
Dakota County  
Type: Solid Waste Management Facility Permit  
Permit Number: SW-383  
Issuance Date: July 18, 2014  
Expiration Date: July 17, 2024

**Malcolm Ave Transfer Station**

630 Malcolm Ave. S.E.  
Minneapolis, MN 55414  
Hennepin County  
Type: Solid Waste  
Permit Number: SW-525  
Issuance Date: November 10, 2015  
Expiration Date: November 10, 2025

**Blaine Transfer Station**

10304 Naples St. N.E.  
Blaine, MN 55449  
Anoka County  
Type: Solid Waste  
Permit Number: SW-618  
Issuance Date: January 21, 2010  
Expiration Date: January 21, 2020

**Veit Demolition Debris Facility**

52563 243 Street  
Austin, MN 55912  
Mower County  
Type: Solid Waste Management Facility  
Permit Number: SW-623

Issuance Date: May 21, 2010  
Expiration Date: May 21, 2015

**SKB ENVIRONMENTAL CLOQUET LANDFILL, INC.  
Shamrock Landfill, Inc.**

761 Minnesota 45  
Cloquet, MN 55720  
Carlton County  
Type: Solid Waste  
Permit Number: SW-399  
Issuance Date: December 21, 2010  
Expiration Date: December 21, 2015

**RICH VALLEY, LLC  
Rich Valley Landfill**

2490 117<sup>th</sup> St.  
Inver Grove Heights, MN 55075  
Dakota County  
Type: Solid Waste  
Permit Number: SW-343  
Issuance Date: January 1, 2016  
Expiration Date: December 31, 2017

**ACE SOLID WASTE, INC.  
Stewartville Transfer Station**

943 2<sup>nd</sup> Ave SW  
Stewartville, MN 55976  
Olmsted County  
Type: Solid Waste Transfer Facility Extended Permit  
Permit Number: SW-623  
Issuance Date: February 4, 2015  
Expiration Date: February 4, 2020

**MISSISSIPPI:**

**RAILROAD AVENUE DISPOSAL, LLC  
Railroad Avenue Disposal Landfill**

11250 Highway 178  
Olive Branch, MS 38654  
DeSoto County  
Type: Solid Waste Permit  
Permit Number: SWGP-R1  
Issuance Date: December 31, 2006  
Expiration Date: December 31, 2016

Type: Solid Waste Permit  
Permit Number: SWGP-R2  
Issuance Date: December 31, 2006  
Expiration Date: December 31, 2016

**WASTE SERVICES OF N.E. MISSISSIPPI, INC.**



**Walnut Landfill**

2941 County Rd 302  
Walnut, MS 38683  
Tippah County  
Type: Solid Waste  
Permit Number: SWO700010433  
Issuance Date: September 30, 2006  
Expiration Date: September 30, 2016

**WASTE CONNECTIONS OF LEFLORE, LLC**

**Leflore County Landfill**

15200 Hwy 49 South  
Sidon, MS 38954  
Leflore County  
Type: Solid Waste-MSW Landfill  
Permit Number: SW0420010430  
Issuance Date: April 30, 2015  
Expiration Date: April 30, 2025

**WASTE CONNECTIONS OF MISSISSIPPI DISPOSAL SERVICES, LLC**

**Three Rivers Landfill**

1904 Pontotoc Pkwy West  
Pontotoc, MS 38863  
Pontotoc County  
Type: Solid Waste  
Permit Number: SW0580010427  
Issuance Date: October 12, 2010  
Expiration Date: September 30, 2020

**NORTH CAROLINA:**

**CHAMBERS DEVELOPMENT OF NORTH CAROLINA, INC.**

**Chambers Development MSW Landfill (Anson Landfill)**

375 Dozer Drive  
Polkton, NC 28135  
Anson County  
Type: Solid Waste  
Permit Number:04-03 MSWLF-2010  
Issuance Date: April 15, 2015  
Expiration Date: April 15, 2020

**Queen City Transfer Station**

3130 Jeff Adams Dr  
Charlotte, NC 28206  
Mecklenburg County  
Type:  
Permit Number:60-14T  
Issuance Date: November 24, 2014  
Expiration Date:November 24, 2024

**GOD BLESS THE USA, INC.**

**Monroe Transfer Station**

3320 Westwood Industrial Dr.  
Monroe, NC 28110  
Union County  
Type: Solid Waste  
Permit Number: 9014  
Issuance Date: October 27, 2014  
Expiration Date: November 24, 2024

**NEBRASKA:**  
**BUTLER COUNTY LANDFILL, INC.**  
**Butler County Landfill**  
3588 R Road  
David City, NE 68632  
Butler County  
Type: Solid Waste  
Permit Number: NE0202967  
Issuance Date: February 16, 2014  
Expiration Date: February 15, 2019

**G&P DEVELOPMENT, Inc.**  
**G&P Development Landfill**  
427 238<sup>th</sup> Road  
Milford, NE 68405  
Seward County  
Type: Solid Waste  
Permit Number: NE0203974  
Issuance Date: June 16, 2012  
Expiration Date: June 15, 2017

**J BAR J LAND, INC.**  
**J Bar J Landfill**  
100 East 11<sup>th</sup>  
Ogallala, NE 69153  
Keith County  
Type: Solid Waste  
Permit Number: NE0121185  
Issuance Date: April 15, 2012  
Expiration Date: April 15, 2017

**WASTE CONNECTIONS OF NEBRASKA, INC.**  
**Sarpy County Transfer**  
14414 South 156<sup>th</sup> St.  
Springfield, NE 68059  
Sarpy County  
Type: Solid Waste  
Permit Number: NE0204528  
Issuance Date: May 22, 2012  
Expiration Date: May 22, 2022

**COMMUNITY REFUSE DISPOSAL, INC.**  
**Coalition Landfill**

57220 825 Rd  
Clarkson, NE 68629  
Stanton County  
Type: Solid Waste  
Permit Number:NE0223572  
Issuance Date: May 15, 2014  
Expiration Date:May 15, 2019

**NEW MEXICO:**  
**CAMINO REAL ENVIRONMENTAL CENTER, INC.**

**Camino Real Landfill**  
1000 Camino Real Blvd.  
Sunland Park, NM 88063  
Dona Ana County  
Type: Solid Waste  
Permit Number: SWM-030738  
Issuance Date: July 24, 2008  
Expiration Date: July 24, 2028

**Lea County Landfill**  
3219 East State Road 176  
Eunice, NM 88231  
Lea County  
Type: Solid Waste  
Permit Number: SWM-130402  
Issuance Date: December 17, 1998  
Expiration Date:December 17, 2018

**NEW YORK:**  
**S.A. Dunn & Company, LLC**  
**Dunn C&D Landfill**  
209 Partition St. Ext  
Rensselaer, NY 12180  
Rensselaer County  
Type: Solid Waste Management  
Permit Number: 4-3899-00006/00006  
Issuance Date: August 21, 2014  
Expiration Date: July 19, 2017

**CAPITOL REGION LANDFILLS, INC.**

**Colonie Landfill**  
1319 Loudon Rd  
Cohoes, NY 12047  
Albany County  
Type: Part 360 Solid Waste Disposal  
Permit Number: 4-0126-00033/00001  
Issuance Date: December 31, 2012  
Expiration Date: December 31, 2017

**SIERRA PROCESSING, LLC**  
**Sierra Processing**

877 S Pearl St  
Albany, NY 12202  
Albany County  
Type: Solid Waste  
Permit Number: GP-0-12-001  
Issuance Date: October 1, 2012  
Expiration Date: September 30, 2017

**Troy Transfer**  
83 Water Street  
Troy, NY 12180  
Rensselaer County  
Type: Solid Waste  
Permit Number: 4-3817-00111/00004  
Issuance Date: August 1, 2013  
Expiration Date: July 31, 2018

**Clifton Park Transfer Station**  
1927 Route 9  
Clifton Park, NY 12065  
Saratoga County  
Type: Solid Waste  
Permit Number: 5-4138-00127/00001  
Issuance Date: Aug. 2, 2011  
Expiration Date: Aug. 1, 2021

**OKLAHOMA:  
OKLAHOMA CITY WASTE DISPOSAL, INC.**

**OKC Landfill**  
7600 SW 15<sup>th</sup> Street  
Oklahoma City, OK 73128  
Oklahoma County  
Type: Solid Waste  
Permit Number: 3555018  
Issuance Date: September 29, 1987  
Expiration Date: Life of Site

**OSAGE LANDFILL, INC.**

**Osage Landfill**  
83 County Road 2712  
Bartlesville, OK 74003  
Osage County  
Type: MSW Type II B  
Permit Number: 37-57-025-M1  
Issuance Date: June 11, 1991  
Expiration Date: Life of Site

**RED CARPET LANDFILL, INC.**

**Red Carpet Landfill**  
RR2 Box 55  
Meno, OK 73760

Major County  
Type: Solid Waste  
Permit Number: 3547002  
Issuance Date: May 1, 2000  
Expiration Date: Life of Site

**OKLAHOMA LANDFILL HOLDINGS, INC.**

**Southern Plains Landfill**

3198 Country Street 2910  
Ninnekah, OK 73067  
Grady County  
Type: Solid Waste  
Permit Number: 3526013  
Issuance Date: September 8, 1987  
Expiration Date: Life of Site

**OREGON:**

**FINLEY-BUTTES LIMITED PARTNERSHIP**

**Finley Buttes Regional Landfill**

73221 Bombing Range Road  
Boardman, OR 97818  
Morrow County  
Type: Solid Waste Disposal  
Permit Number: 394  
Issuance Date: March 30, 2010  
Expiration Date: March 30, 2020

**WASCO COUNTY LANDFILL, INC.**

**Wasco Landfill**

2550 Steele Road  
The Dalles, OR 97058  
Wasco County  
Type: Solid Waste Disposal  
Permit Number: 53  
Issuance Date: December 11, 2014  
Expiration Date: September 1, 2024

Type: Solid Waste Disposal Transfer Station  
Permit Number: 500  
Issuance Date: August 14, 2013  
Expiration Date: April 10, 2023

**CURRY TRANSFER AND RECYCLING, INC.**

**Curry-Brookings**

17498 Carpenterville Rd  
Brookings, OR 97415  
Curry County  
Type: Solid Waste Disposal Site  
Permit Number: 414  
Issuance Date: April 30, 2007  
Expiration Date: April 30, 2017

**SOUTH CAROLINA:**

**ANDERSON REGIONAL LANDFILL, LLC**

**Anderson Regional Landfill**

203 Landfill Rd.

Belton, SC 29627

Anderson County

Type: Solid Waste

Permit Number: 042651-1101

Issuance Date: September 1, 1998

Expiration Date: Life of Site

**WASTE CONNECTIONS OF SOUTH CAROLINA, INC.**

**Greer Transfer Station**

590 Gilliam Rd

Greer, SC 29651

Spartanburg County

Type: Transfer of Municipal Solid Waste

Permit Number: 422323-6001

Issuance Date: October 18, 2000

Expiration Date: Life of Facility

**TENNESSE:**

**ENVIRONMENTAL TRUST COMPANY**

**Meadow Branch Landfill**

233 County Road 166

Athens, TN 37303

McMinn County

Type: Solid Waste

Permit Number: SNL-54-103-0174

Issuance Date: January 1, 1981

Expiration Date: Life of Site

**SCOTT SOLID WASTE DISPOSAL COMPANY**

**Volunteer Regional Landfill**

300 Roberta Lane

Oneida, TN 37841

Scott County

Type: Solid Waste

Permit Number: SNL 76-0271

Issuance Date: October 1, 2015

Expiration Date: September 30, 2020

**TEXAS:**

**SEABREEZE RECOVERY, INC.**

**Seabreeze Landfill**

10310 FM 523

Angleton, TX 77515

Brazoria County

Type: Municipal Solid Waste Landfill

Permit Number: 81992

Issuance Date: June 26, 2012

Expiration Date: June 26, 2017

**WASHINGTON:**

**Pierce County Recycling, Composting and Disposal, LLC  
304<sup>th</sup> Street Landfill**

30919 Meridian Street East  
Graham, WA 98338  
Pierce County  
Type: Solid Waste  
Permit Number: 27-050  
Issuance Date: February 8, 2016  
Expiration Date: Life of Site

**WASTE CONNECTIONS OF WASHINGTON, INC.**

**Port Angeles Transfer and Recycling**

3501 West 18<sup>th</sup> St  
Port Angeles, WA 98363  
Clallam County  
Type: Solid Waste Handling Facility  
Permit Number: SLW2006-001  
Issuance Date: December 18, 2015  
Expiration Date: December 31, 2020

**Spokane Transfer Station**

3941 North Sullivan  
Spokane Valley, WA 99216  
Spokane County  
Type: Solid Waste Disposal Site and Facility  
Permit Number: SHRD SW-VALTRAN-001  
Issuance Date: January 1, 2016  
Expiration Date: December 31, 2016

**COLUMBIA RESOURCE CO., LP**

**CRC Westvan Transfer**

6601 NE Old Lower River Road  
Vancouver, OR 98660  
Clark County  
Type: Solid Waste  
Permit Number: PT0006717  
Issuance Date: February 29, 2016  
Expiration Date: February 28, 2021

**HAROLD LEMAY ENTERPRISES, INC.**

**Thurston Transfer/Long Haul**

2910 Hogum Bay Rd NE  
Lacey, WA 98516  
Thurston County  
Type: Solid Waste Operating  
Permit Number: TS-001  
Issuance Date: January 6, 2016  
Expiration Date: December 31, 2016

**Grays Harbor Transfer Station**

4201 Olympia Hwy East

Aberdeen, WA 98520

Grays Harbor County

Type: Solid Waste Transfer Station Facility

Permit Number: 01TS-2016

Issuance Date: January 1, 2016

Expiration Date: December 31, 2016

**PIERCE COUNTY RECYCLING COMPOSTING AND DISPOSAL, LLC**

**LRI**

17925 Meridian St East

Puyallup, WA 98375

Pierce County

Type: Solid Waste Handling

Permit Number: 27-208

Issuance Date: May 5, 2016

Expiration Date: May 5, 2017

**SILVER SPRINGS ORGANICS, LLC**

**Silver Springs Organics**

13835 Military Rd SE

Rainier, WA 98576

Thurston County

Type: Compost Facility Permit

Permit Number: SW001

Issuance Date: December 15, 2015

Expiration Date: December 15, 2016



Attachment 3  
HW-C Section D.  
Compliance History

## 10-Year Environmental Compliance History

### IESI Corporation, a Progressive Waste Solutions company & all subsidiaries

Updated: 8/7/2017

NOV Date	Location	Permit/License #	Issuing Agency	Type of Action	Nature of Violation	Disposition/Penalty	Date Consent Order Signed
1/1/2005	Blue Ridge Landfill	522346	PaDEP Air Quality	NOV	Operation of a source inconsistent with good operating practices	resolved	
1/4/2005	John Smith Road	35-AA-001	San Bentino EHD	NOV/Order	Explosive gases control	Resolved No penalty	1/4/2005
3/3/2005	Avenal Landfill	16-AA-004	LEA	NOV	Winter pad working face did not have adequate daily cover	resolved	
3/8/2005	Yolo Central Landfill	57-AA-001	Yolo County EHD	NOV	Failure to spread and compact waste, to cover with 6" of compacted soil	resolved	
3/24/2005	Timberlane LF, LA	0060-00063-V0	LDEQ	Notice of Potential Penalty	One semi-annual and one annual Title V Air reports submitted after deadline.	Settlement agreement approved by DEQ. \$5,000 settlement paid to DEQ.	7/11/2006
7/6/2005	Fairmeade Landfill	C-2913-1-2	County of Madera	NOV	Exceeded permitted daily tonnage	resolved	
7/29/2005	John Smith Road Landfill	35-AA-001	San Benito Co Env. Health	NOV	Eye wash station out of service, failure to cover waste, litter and tracked waste	resolved	
9/30/2005	North Fork Transfer Station at Rd 274	20-AA-0001	Madera Co Environmental Health	NOV	Failure to conduct daily load inspection.	resolved	
10/13/2005	Blue Ridge Landfill	100934	PaDEP	Consent Order	Odor violations for excavating and relocating old waste	\$2500 with a max of \$7K and 5 roll-offs per qtr for years 2006-2008 all based on odor complaint Resolved	10/13/15
11/8/2005	Bethlehem Landfill	555993	PaDEP WPC	NOV	Industrail waste was discharged without permit	Resolved	
11/29/2005	Sarasota Transfer, FL	126776-003-SO	FDEP	NOV / Consent Order	Tipping floor not adequately draining & modified from permit design.	Consent Order 06-1677. Closed; \$9,500 Settlement Fee paid & permit modification approved.	7/31/2006

1/25/2006	Cold Canyon	40-AA-0004	CIMWB	NOV	Elevated methane levels	resolved	
2/22/2006	Cold Canyon	40-AA-0004	CIMWB	NOV	Elevated methane levels	Resolved	
3/28/2006	Cold Canyon	40-AA-0004	CIMWB	NOV	Elevated methane levels		
3/31/2006	Fairmeade Landfill	C-2913-1-2	County of Madera	NOV	Exposed waste	Resolved	
4/13/2006	Plumb Thicket Landfill	0842	KSDHEC	NOV	Failure to apply 6" of ADC and to comply with operations plan for mixing mulch and tackifier	Resolved	
4/25/2006	Fairmead Landfill	C-2913-1-2	County of Madera	NOV	Exposed Waste	Resolved	
4/26/2006	Cold Canyon	40-AA-0004	CIMWB	NOV	Elevated methane levels	resolved	
5/15/2006	Cold Canyon	40-AA-0004	CIMWB	NOV	Elevated methane levels	resolved	
6/14/2006	Cold Canyon	40-AA-0004	CIMWB	NOV	Elevated methane levels	resolved	
7/18/2006	Cold Canyon	40-AA-0004	CIMWB	NOV	Elevated methane levels	resolved	
8/3/2006	WC of OK	OKR05	OKC SWQ	NOV	Failure to implement Stormwater Bmps and failure to update SWPPP	resolved	
8/9/2006	Contractors Waste Services Facility	N/A	KYDEP DWM	NOV/Order	Operating an unpermitted disposal facility	Resolved Order DWM-02005 Pd \$2000 fee	2/28/08

8/14/2006	Volunteer Landfill	76-0271	TDEC SWM	NOV	Leachate impacting stormwater	resolved	
8/21/2006	Volunteer Landfill	TNR053924	TDEC WPC	NOV	Leachate entering water course	resolved	
8/29/2006	Cold Canyon	40-AA-0004	CIMWB	NOV	Elevated methane levels	resolved	
9/14/2006	Bethlehem Landfill	100020	PaDEP	MOU	Exceeded maximum daily volume.	Resolved. \$100 penalty paid.	N/A
9/19/2006	Cold Cayon	40-AA-0004	CIMWB	NOV	Elevated methane levels	resolved	
9/18/2006	Bowie Transfer, TX	2295	TCEQ	Alleged Violation	Door damaged; truck seals leaking; operators not per SOP.	Resolved. Deficiencies corrected.	N/A
9/15/2006; 10/26/2006	Holtsville TS, NY	1-4722-00699/00002	NYS DEC	Consent Order	Failure to shrink-wrap bales, control odors and not operating under cover.	Resolved. \$25,500.00 fine paid pursuant to Consent Order R1-20070118-15.	8/2/07
9/21/2006	Amador Disposal	R5-2003-0078	CA Regional Water Control Board Central Valley	NOV	Noncompliance for stock piling C&D in corner of closed Phase I	Resolved	
10/23/2006	Excel Recycling Medford, NY	1-4722-00996-00005	NYS DEC	Consent Order	Failure to process C&D indoors, cease operations and divert waste, secure adequate financial assurance, and exceeded approved throughput.	Resolved. \$67,500 fine paid pursuant to Consent Order R1-20061120-317	1/11/07
12/21/2006	Blanco County TS, TX	MSW-2300	TCEQ	NOV	No documented pre-operational inspection.	Resolved. Deficiency corrected.	N/A
1/11/2007	Fairmead Landfill	C-2913-1-2	San Joaquin Unified APC	NOV	Failure to submit ATC prior to expansion. Failure to submit Design capacity report and results of Tier I NMOC study by 10/25/2005	Resolved. Deficiency corrected.	n/a
02/27/2007	Pro Disposal - Alico, FL	0199986-001-SO	FDEP	NOV / Consent Order	Storage of materials, Records, Ventilation, Yard Trash Registration.	Consent Order 07-0531-36-SW. Closed; \$2,250 Settlement Fee paid & permit modification approved.	4/20/2007
4/26/2007	Wayne Sanitation Transfer Station (closed site)	KYR002025	KYDEP DOW	NOV	Failure to maintain storm water sampling results on-site	Resolved. Deficiency corrected	n/a

5/21/2007	North Fork Transfer Station at Road 274	20-AA-0001	Madera County Environmental Health	NOV	Failure to conduct daily load inspections	Resolved. Deficiency corrected	n/a
6/14/2007	John Smith Road Landfill	35-AA-001	San Benito Co Env. Health	NOV	Inadequate use of green and wood waste as erosion control	Resolved. Deficiency corrected	n/a
6/25/2007	Adair County Transfer Station	001-00002	KYDEP	NOV	Failure to keep copies of annual report on site for 3 years and submit fees for waste disposed off out of state	Resolved. Deficiency corrected	n/a
6/27/2007	Meadowbranch Landfill	NPDES TN0067776	TDEC Water Pollution Control	NOV	Failure to calculate monitoring values using permit methods	Resolved. Deficiency corrected	n/a
06/29/2007	Sarasota Transfer, FL	126776-003-SO	FDEP	NOV / Consent Order	Leachate ponding on floor, Ventilation, Tarping loads, Records.	Consent Order 07-1648. Closed; \$12,000 Settlement Fee paid.	9/18/2007
7/19/2007	OKC Hauling	5520833	OK Storage commission Petroleum Storage Div	NOV	Failure to address petroleum spills and implement BMPs	Resolved. Deficiency corrected	n/a
8/14/2007	Avenal Landfill	C3839	San Joaquin Unified	NOV	Insufficient daily cover	Resolved. Deficiency corrected	n/a
08/22/2007	Recycling Foundation - Baton Rouge, LA	none	LDEQ	Notice of Corrected Violation	Failed to notify LDEQ prior to processing; windblown litter.	Resolved. Deficiencies corrected.	N/A
10/4/2007	Hardin County LF, TX	MSW-2214A	TCEQ	NOV	Failed to retain load inspection records and leachate contained in unlined area.	Resolved. Deficiencies corrected.	N/A
10/12/2007 to 1/17.2008	Excel Recycling Medford, NY	1-4722-00996-00005	NYS DEC	Consent Order	Disposal at a non-permitted facility and failure to maintain disposal receipts.	Resolved. Additional \$10,000 fine paid pursuant to Order on Consent R1-20061120-317.	3/6/2009
10/26/2007	Tehama Landfill	52-AA-001	County of Tehama	NOV	Exceeded tonnage on two occasions	LEA pre approved coverage, however local inspector issued the NOV	n/a
10/31/2007	Clearwater Material Transfer, FL	142414-004-SO	FDEP	NOV / Consent Order	Sediment in leachate drain, sweeping floor, Unacceptable waste, missing barrier wall.	Consent Order 07-2540. Closed; \$8,500 Settlement Fee paid & permit modification approved.	12/14/2007
10/31/2007	Breathitt Transfer	37376	KYDEP	NOV	Discharge of leachate to groundwater	Resolved. Deficiency corrected	n/a

10/31/2007	Tampa Material Transfer, FL	34481-004-SO	FDEP	NOV / Consent Order	Tipping floor maintenance, unpermitted modification of leachate system, unacceptable waste, unlabeled oil containers.	Consent Order 07-2661. Closed; \$10,000 Settlement Fee paid & repairs made to floor and leachate system.	1/10/2008
3/27/2008	John Smith Road Landfill	35-AA-001	San Benito Co Env. Health	NOV	Gas monitoring at well GP7Y methane exceedance	Resolved. Deficiency corrected	n/a
4/28/2008	John Smith Road Landfill	35-AA-001	San Benito Co Env. Health	NOV	Gas monitoring at well GP7Y methane exceedance	Resolved. Deficiency corrected	n/a
5/8/2008	John Smith Road Landfill	35-AA-001	San Benito Co Env. Health	NOV	Failure to submit updated hazardous material business plan	Resolved. Deficiency corrected	n/a
6/16/2008	50 <sup>th</sup> Street Transfer, Brooklyn, NY	2-6102-00067/00001-0	NYC DS/ECB	NOV	Tipping area not free of solid waste for 24 hour period.	Resolved. \$2,500 fine paid and infraction closed.	N/A
6/25/2008	Avenal Landfill	C3839	San Joaquin Unified APCD	NOV	Failure to obtain construction approval prior to waste placement	Resolved, \$1962.00 penalty paid	n/a
6/27/2008	John Smith Road Landfill	35-AA-001	San Benito Co Env. Health	NOV	Gas monitoring at well GP7Y and GP7G methane exceedance	Resolved. Deficiency corrected	n/a
6/29/2008	Varick Street Transfer Brooklyn, NY	2-6101-00065/00001-0	NYC DS/ECB	NOV	Allowed the discharge of contaminated storm water onto City streets.	Resolved. \$2,500 fine paid and infraction closed.	N/A
7/21/2008	50 <sup>th</sup> Street Transfer, Brooklyn, NY	2-6102-00067/00001-0	NYC DS/ECB	NOV	Vectors in the form of rodents in the transfer station.	Resolved. \$2,500 fine paid and infraction closed.	N/A
07/30/2008	Sun Country LF, FL	35438-004-SO	FDEP	Warning Letter / NOV	Unacceptable items in working face.	Consent Order 08-2655. Closed; \$18,097 Settlement Fee paid.	11/18/2008
08/27/2008	J.E.D. LF, FL	SC49-0199726-004 & 005	FDEP	NOV / Consent Order	Installation of landfill gas collection system and reporting.	Consent Order 08-1769. Closed; \$1,000 Administrative Fee paid & P2 Program in lieu of \$60,200 fine.	9/16/2008
10/9/2008	Fountain Landfill	970PEP182	CO Dept of Health and Env	NOV/Order	Failure to provide corrected Title V Semi Annual report 6/1/05-11/30/05. To provide requested information with 30 days, to comply with MACT AAAA, NSPS WWW	Resolved Consent order fee paid \$73,050	10/8/2010

11/14/2008	John Smith Road Landfill	35-AA-001	San Benito Co Env. Health	NOV	Failure to submit semi annual LFG report	Resolved. Deficiency corrected	n/a
11/14/2008	Bethlehem Renewable Energy	664648	PaDEP AQ	NOV	Failure to operate and maintain source or control device in accordance with specifications	Resolved	
12/1/2008	Whaley Waste Systems	IA6709-6520	IA DNR	NOV	Failure to renew storm water permit	Resolved. Deficiency corrected	n/a
12/12/2008	Adair County Transfer Station	001-00002	KYDEP	NOV	Failure to maintain copies of annual report and quarterly fees. Emergency contact missing from sign and post permit in office	Resolved. Deficiency corrected	n/a
1/21/2009	Casanova Street Transfer, Bronx, NY	2-6007-00058/00001-0	NYC DS/ECB	NOV	Failure to close doors while operating transfer station.	Resolved. \$5,000 fine paid and infraction closed.	N/A
1/26/2009	WCI of Tennessee – Oak Ridge	TNR053196	TDEC WPC	NOV	Failure to maintain storm water sampling data, quarterly visual inspections, SWPPP and copy of Multi sector permit	Resolved. Deficiency corrected	n/a
2/24/2009	Denver Regional Landfill	030PWE254	Colorado Dept. Health & Env	NOV/Consent	Failure to use most recent methane content to calculate emissions, report deviations, to comply with NSPS WWW, submit SSM reports, to keep accurate SSM records, flare inoperative, to take corrective actions	Resolved \$128,450 penalty paid	10/8/2010
3/4/2009	Three Rivers Regional Landfill	MSP090943	MS DEQ	NOV	Exceeded BOD limit to POTW	Resolved. Deficiency corrected	n/a
3/6/2009	Fairmeade	C-2913-2-1	San Joaquin Unified APC	NOV	GCCS down 144 hours in 2008	Resolved. Deficiency corrected	n/a
3/9/2009	St. Louis South Hauling	No-Permit-Rqd, Industrial User. MSD Acct No. I0400188-00	MSD	NOV	Exceeded Oil & Grease discharge limit on one grab sample.	Resolved. Investigation & Corrective Action Plan submitted.	N/A
3/9/2009 6/3/2009	107 Mahan Street, West Babylon NY	File 15909	SCDHS	Consent Order	Failure to comply with Order on Consent DHS#T8-05-5172.	Resolved. \$2,500 civil penalty issued in Order on Consent DHS# T8-09-5548.	8/19/2009
3/25/2009	Mammoth MRF	26-AA-0013	Mono County Env Health	NOV	Failure to maintain and provide records	Resolved. Deficiency corrected	n/a
3/27/2009	Bethlehem Renewable Energy	664648	PaDEP AQ	NOV	Failure to operate operation of an air contamination source inconsistent with good operating practices	resolved	

3/30/2009	Bethlehem Renewable Energy	664648	PaDEP AQ	NOV	Failure to operate and maintain source or control device in accordance with specifications	resolved	
4/3/2009	Bethlehem Renewable Energy	664648	PaDEP AQ	NOV	Failure to operate and maintain source or control device in accordance with specifications	resolved	
4/12/2009	Cold Canyon Landfill	40-AA-0017	CA Intregrated Waste Mngt Board	NOV	Failure to minimize odors	Resolved. Deficiency corrected	n/a
4/22/2009	El Dorado Disposal	5S09C345690	CA State Water Resources Board	NOV	Failure to pay annual storm water fee	Resolved. Deficiency corrected	n/a
5/20/2009	Cold Canyon Landfill	40-AA-0017	CA Intregrated Waste Mngt	NOV	Failure to minimize odors	Resolved. Deficiency corrected	n/a
6/2/2009	Mammoth Recycling and TS	26-AA-0013	Mono County Env Health	NOV	Failure to properly store household hazardous waste	Resolved. Deficiency corrected	n/a
6/17/2009	Western Placer Regional Landfill	31-AA-0210	CA Intregrated Waste Mngt	NOV	Failure to control blowing litter	Resolved. Deficiencies corrected	n/a
7/1/2009	Timberlane LF, LA	D-003-8646	LDEQ	CCO/NOPP	Failed to submit Title V permit renewal 6 months in advance.	Executed Settlement No. SA-AE-13-0015; Paid \$7,500 penalty.	2/20/2014
7/2/2009	Seabreeze Environmental Landfill	1539A	TCEQ	NOV	Failure to maintain a facility supervisor with level A license	Resolved. Deficiencies corrected	n/a

7/13/2009	Southside Landfill	97OPEP182	Colorado Dept. Health & Env	NOV/Consent	Failure to submit GCCS plan, to install GCCS Submit NMOC report and annual NMOC reports, Design capacity reports, obtain valid permit before construction on Phase 2, violation of MACT AAAA	Violation occurred prior to WCI acquisition  No penalty	10/8/2010
7/13/2009	Fountain Landfill	97OPEP182	Colorado Dept. Health & Env	NOV	Failed to include 3 hr outage in NSPS and SSM reports exceeded VOC emissions	Included in consent from 10/9/2008  Consent order fee paid \$73,050	10/8/2010
07/17/2009	Sarasota Transfer, FL	126776-003-SO	FDEP	NOV / Consent Order	Leachate drain clogged, bulking paint, litter in tarping area.	Consent Order 09-4009. Closed; \$1,500 Settlement Fee paid.	12/9/2009
07/23/2009	Sun County LF, FL	35438-004-SO	FDEP	NOV / Consent Order	Unacceptable items in working face.	Consent Order 09-3532. Closed; \$5,000 Settlement Fee paid.	10/1/2009
07/23/2009	Clearwater Materials Transfer, FL	142414-004-SO	FDEP	NOV/Consent Order	Unacceptable items in the C&D and Class III tipping areas.	Consent Order 11-0167 Closed; \$3,500 Civil Penalty paid.	02/23/2011
8/17/2009	Potrero Hills Landfill	A2039	Bay Area Air Quality Mngt	NOV	Failure to obtain operating controls for RICE	Resolved. Deficiencies corrected	n/a



8/21/2009	Meadowbranch Landfill	TN0067776	TDEC-WPC	NOV	Failure to install and maintain sediment and erosion control	Resolved. Deficiencies corrected	n/a
9/22/2009	Hardin County LF, TX	TXR05Q196	TCEQ	NOV	Storm Water Plan defecencies: no maintenance discussion, map defefetencies, missing inspections.	Resolved. Deficiencies corrected.	N/A
10/6/2009 10/12/2009	SWDI - Franklin, LA	20196	LDEQ	Compliance Order	Failure to conduct Hazardous Waste Determination; Deposit of Solid Waste w/o Permit; Failure to Contain Leachate from Trucks; Untreated Discharge.	Resolution Pending. \$27,500 civil penalty paid in Compliance Order MM-C-09-0111.	06/01/2010
12/10/2009	Red Carpet Landfil	016	City of Enid	NOV	Failure to submit quarterly report on time	Resolved. Deficiencies corrected	n/a
12/22/2009	Chiquita Canyon Landfill	19-AA-0052	Los Angeles Co Solid Waste Mngt	NOV	Exceedance of 5% LEL methane concentration at permimeter probes and failure to take measures to reduce explosive gas at perimeter probes	Resolved. Deficiencies corrected	n/a
12/30/2009	Cold Canyon Landfill	40-AA-0017	CA Intregrated Waste Mngt	NOV	Failure to control odors, to prevent dischare of landfill impacted storm water from compost,	Resolved. Deficiencies corrected	n/a
1/19/2010	Bethlehem Landfill	268729	PaDEP Municipal Waste	NOV	Handles solid waste contrary to riles and regulations	Resolved	
1/21/2010	Cold Canyon Landfill	97-03-DWQ	CA Regional Water Quality Control	NOV	Failure to provide to provide intermediate cover on waste in dry weather area	Resolved. Deficiencies corrected	n/a
1/28/2010	John smith Road Landfill	35-AA-001	San Benito Co Env. Health	NOV	Failure to maintain methane gas levels	Resolved. Deficiencies corrected	n/a
2/1/2010	Casanova TS, Bronx, NY	2-6007-00058/00001-0	NYS DEC	Order On Consent	failure fund monitor fee account	Resolved. Paid \$1,000 penalty consolidated under Order On Consent R2-2010-0428-138	7/30/2010
2/1/2010	Varick Street TS, Brooklyn, NY	2-6102-00065/00001-0	NYS DEC	Order On Consent	failure fund monitor fee account	Resolved. Paid \$1,000 penalty consolidated under Order On Consent R2-2010-0428-138	7/30/2010

2/1/2010	50 <sup>th</sup> St TS, Brooklyn, NY	2-6102-00067/00001-0	NYS DEC	Order On Consent	failure fund monitor fee account	Resolved. Paid \$1,000 penalty consolidated under Order On Consent R2-2010-0428-138	7/30/2010
2/1/2010	Court St TS, Brooklyn, NY	2-6102-00074/00001-0	NYS DEC	Order On Consent	failure fund monitor fee account	Resolved. Paid \$1,000 penalty consolidated under Order On Consent R2-2010-0428-138	7/30/2010
2/14/2010	LeMay Inc Elma WA	WAR000680	WA DOE	NOV	Unlawful discharge of oil into waters of state	Resolved. Deficiencies corrected \$100 penalty	n/a
2/22/2010	Sabine LF, LA	D-085-1837	LDEQ	Warning Letter	Several DMRs had not been submitted; BOD & TSS exceedance in Feb 2010.	Executed Settlement No. SA-AE-13-0015; Paid \$7,500 penalty.	2/20/2014
2/22/2010	Bethlehem Landfill	606653	Pa DEP Storage Tanks	NOV/Order	UST Registration and tank handling and inspection	Resolved Paid \$4500 ID 260899	8/3/2010
2/24/2010	John Smith Road Landfill	35-AA-001	San Benito Co Env. Health	NOV	On-going violation GP-9	Resolved. Deficiencies corrected	n/a
2/25/2010	Meadowbranch Landfill	TN0067776 TNR053001	TDEC-WPC	NOV	Failure to provide information in timely manner, altering the physical chemical and biological properties of waters of the state	Resolved. Deficiencies corrected	n/a
3/2/2010	Bethlehem Landfill, PA	48-19595	PaDEP	NOV	AST not installed by Certified Handler; AST not registered within 30 days.	Resolved. Paid \$4,500 penalty under July 19, 2010 Consent Assessment.	7/19/2010
3/2/2010	Blue Ridge Landfill	28-28913	PaDEP	NOV	AST not installed by Certified Handler; AST not registered within 30 days.	Resolved. Paid \$4,500 penalty under July 19, 2010 Consent Assessment.	7/19/2010

3/3/2010	Crockett TS TX	40033	TCEQ	Agreed Order	Lengthy list of recordkeeping and operational infractions.	Resolved. Entered Agreed Order 2010-0558-MLM-E.	11/18/2010
3/5/2010	Potero Hills Landfill	48-AA-0075	Solano County	NOV	Failure to label empty containers, haz waste containers and updating plans	Resolved. Deficiencies corrected	n/a
3/5/2010	Cold Canyon Landfill	40-AA-0017	CalRecycle	NOV	Odor violation at compost	Resolved. Deficiencies corrected	n/a
3/12/2010	John Smith Landfill	35-AA-001	San Benito Co Env. Health	NOV	Failure to maintain methane levels GP2	Resolved. Deficiencies corrected	n/a
3/22/2010	Carbone TS NY	3-3920-00093 / 00002	NYS DEC	NOV	Exceedence of daily tonnage limit.	Resolved. Deficiencies	N/A

3/24/2010	Cold Canyon Landfill	40-AA-0017	CalRecycle	NOV	Odor violation at compost	Resolved. Deficiencies corrected.	n/a
3/30/2010	North St. Louis	No-Permit-Rqd, Industrial User. MSD Acct No. 10451327-00	MSD	NOV	Exceeded Oil & Grease discharge limit on 3 of 5 grab samples.	Resampling Resolved Deficiency.	N/A
4/13/2010	Green Team of San Jose	FA0210140	County of Santa Clara Dept Env Health Haz materials	NOV	Failure to identify and evaluate hazards in the work place	Resolved. Deficiencies corrected	n/a
4/27/2010	Green Team of San Jose	FA0210140	County of Santa Clara Dept Env Health Haz materials	NOV	Failure to maintain equipment and prevent oil spill on asphalt	Resolved. Deficiencies corrected	n/a
4/29/2010	IESI Blue Ridge	139892	Municipal Waste	Field NOV 587148	Collection transportation equipment not tested to ensure no release or leakage	Resolved Citation of \$500	
4/29/2010	IESI Blue Ridge	139892	Municipal Waste	Field NOV 587145	Collection transportation equipment not tested to ensure no release or leakage	Resolved Citation of \$500	
4/29/2010	IESI Blue Ridge	139892	Municipal Waste	Field NOV 587144	Collection transportation equipment not tested to ensure no release or leakage	Resolved Citation of \$500	
5/13/2010	Anson Waste Management	NCG120064	NC DENR	NOV	NPDES qualitative monitoring not conducted and recorded as required	Resolved. Deficiencies corrected	n/a
5/19/2010	Cold Canyon Landfill	40-AA-0017	CalRecycle	NOV	Odor violation at compost	Resolved. Deficiencies corrected.	n/a
5/27/2010	Fairmead Landfill	C-2913-1-2	San Joaquin Unified APC	NOV	LFG detected above limit at boundary and not reported in timely manner	Resolved. Deficiencies corrected	n/a
6/9/2010	Timberlane LF, LA	D-003-8646	LDEQ	Compliance Order	Erosion in intermediate cover; Incomplete cover log.	Compliance Order SE-C-10-01077; Violation Clear	9/22/2010
6/10/2010	Cold Canyon	40-AA-0017	CalRecycle	NOV	Odor violation at compost	Resolved. Deficiencies corrected	n/a
6/18/2010	Champ LF, MO	118917	MDNR	NOV	Re-issuance of NOV first served on the previous owner. Alleges gas detections at a portion of the property perimeter are at least partially landfill gas.	Executed Settlement; Paid \$9,500 penalty.	10/21/2014
6/29/2010	Fainneade Landfill	C-2913-1-2	San Joaquin Unified APC	NOV	LFG detected above limit at boundary and not reported in timely manner	Resolved. Deficiencies corrected	n/a
6/26/2010	Avenal Landfill	C3839	San Joaquin Unified APC	NOV	Migrating LFG	Resolved. Deficiencies corrected	n/a

7/21/2010	Avenal Landfill	C3839	San Joaquin Unified APC	NOV	Migrating LFG	Resolved. Deficiencies corrected	n/a
7/28/2010	Cold Canyon Landfill	40-AA-0017	CalRecycle	NOV	Odor violation at compost	Resolved. Deficiencies corrected	n/a
7/30/2010	Fairmeade Landfill	C-2913-1-2	San Joaquin Unified APC	NOV	LFG detected above limit at boundary and not reported in timely manner	Resolved. Deficiencies corrected	n/a
8/3/2010	Turkey Creek LF, TX	1417-B	TCEQ	NOV	Failure to comply with approved facility Waste Acceptance Plan.	Resolved. Deficiencies corrected	n/a
8/20/2010	Cold Canyon Landfill	40-AA-0017	Cal Recycle	NOV	Failure to conduct 1 <sup>st</sup> qtr surface leak , to correct oxygen level to <5%, to maintain records of all data required.	Resolved. Deficiencies corrected.	n/a
8/25/2010	Fairmeade Landfill	C-2913-1-2	San Joaquin Unified APC	NOV	LFG detected above limit at boundary and not reported in timely manner	Resolved. Deficiencies corrected	n/a
8/26/2010	Avenal Landfill	C3839	San Joaquin Unified APC	NOV	Migrating LFG	Resolved. Deficiencies corrected	n/a
8/27/2010	Southern Plains Landfill	3526013	OK DEQ	NOV	Failure to maintain methane concentration below explosive limit at boundary	Resolved. Deficiencies corrected	n/a
8/30/2010	Hopkins County Landfill	05400012	KYDWM	NOV	No daily cover, unloading unsupervised, non conformance to operating hours, entrance signs need to be visible, no certified operator on-site	Resolved. Deficiencies corrected \$8,000 penalty paid	n/a
9/21/2010	John Smith Road Landfill	35-AA-001	San Benito Co Env. Health	NOV	Failure to maintain gas levels below 5% in probes	Resolved. Deficiencies corrected	n/a
9/22/2010	John Smith Road Landfill	35-AA-001	San Benito Co Env. Health	NOV	Operating flare without gas flow measuring device	Resolved. Deficiencies corrected	n/a
9/22/2010	Cold Canyon Landfill	40-AA-0017	Cal Recycle	NOV	Failure to cover waste with adc	Resolved. Deficiencies corrected	n/a
9/27/2010	Avenal Landfill	C3839	San Joaquin Unified APC	NOV	Migrating LFG	Resolved. Deficiencies corrected	n/a
9/30/2010	Fairmeade Landfill	C-2913-1-2	San Joaquin Unified APC	NOV	LFG detected above limit at boundary	Resolved. Deficiencies corrected	n/a
10/6/2010	G&P Development	NE0203971	NEDEQ	NOV	Failure to notify when methane levels exceed LEL, to ensure concentration doesn't exceed LEL, To obtain waiver for daily cover and to place interim cover and establish vegetation	Resolved. Deficiencies corrected	n/a

10/11/2010	Volunteer Landfill	558996	TDEC-APC	NOV	Failure to submit annual Title V report	Resolved. Deficiencies corrected	n/a
10/13/2010	Quad Cities Landfill	IL0075698	IEPA BOW	NOV/Consent order	Leachate discharge to waters of the state, inadequate spill prevention secondary containment measure, employee training programs not in place, failure to report spill to IEMA 24 hour response center	Resolved. Deficiencies corrected Consent order 2012-CH \$5000 penalty paid	12/3/2012
10/20/2010	Potrero Hills Landfill	A2039	Bay Area Air Quality Mngt	NOV	Failure to operate RICE engine	Resolved. Deficiencies corrected	n/a
10/22/2010	John Smith Road Landfill	35-AA-001	San Benito Co Env. Health	NOV	Failure to maintain gas levels below 5% in probes	Resolved. Deficiencies corrected	n/a
10/26/2010	Tacoma Recycling	Industrial Storm water GP	WA DOE	NOV	Failure to maintain storm water BMPs, oil sheen presence, polluting waters of the state	Resolved. Deficiencies corrected \$1500.00 fine	n/a
10/27/2010	Fairmeade Landfill	C-2913-1-2	San Joaquin Unified APC	NOV	LFG detected above limit at boundary	Resolved. Deficiencies corrected	n/a
10/27/2010	Avenal Landfill	C3839	San Joaquin Unified APC	NOV	Migrating LFG	Resolved. Deficiencies corrected	n/a
11/13/2010 & 11/15/2010	Bethlehem Landfill, PA	48-19595	PaDEP Municipal APC	NOV	Malodor of landfill gas into the atmosphere and off site, intermediate cover <12" and does not prevent odors, gas venting and monitoring per approved plans, sites does not comply with approved plan or permit, does not implement minimization and control plan	Resolved. Deficiencies corrected	n/a
11/17/2010	Avenal Landfill	C3839	San Joaquin Unified APC	NOV	Migrating LFG	Resolved. Deficiencies corrected	n/a
11/29/2010	John Smith Road Landfill	35-AA-001	San Benito Co Env. Health	NOV	Failure to maintain gas levels below 5% in probes	Resolved. Deficiencies corrected	n/a
11/30/2010	Fairmeade Landfill	C-2913-1-2	San Joaquin Unified APC	NOV	LFG detected above limit at boundary	Resolved. Deficiencies corrected	n/a
12/1/2010	West Valley Collection & Recycling San Jose	N/A	City of San Jose Health Dept	NOV	Failure to conduct monthly tests to ensure eye wash and showers are working	Resolved. Deficiencies corrected	n/a
12/2/2010	Avenal Landfill	C3839	San Joaquin Unified APC	NOV	Migrating LFG	Resolved. Deficiencies corrected.	n/a

12/20/2010	Cold Canyon Landfill	97-03-DWQ CAS000001	CA Regional Water Quality Control	NOV	Failure to prevent discharge of non storm water, to maintain two feet of freeboard in interior pond, to notify RWQCB and prevent leachate from mixing with storm water in the V ditch, leak of drainage ditch and down drain liners over waste to prevent erosion and percolation in waste.	Resolved. Deficiencies corrected	n/a
12/21/2010	John Smith Road Landfill	35-AA-001	San Benito Co Env. Health	NOV	Failure to maintain gas levels below 5% in probes	Resolved. Deficiencies corrected.	n/a
12/21/2010	Fairmeade Landfill	C-2913-1-2	San Joaquin Unified APC	NOV	LFG detected above limit at boundary	Resolved. Deficiencies corrected	n/a
12/22/2010	Avenal Landfill	C3839	San Joaquin Unified APC	NOV	Migrating LFG	Resolved. Deficiencies corrected	n/a
12/30/2010	Cold Canyon Landfill	97-03-DWQ CAS000001	CA Regional Water Quality Control	NOV	Second identification, Failure to prevent discharge of non storm water, to maintain two feet of freeboard in interior pond, to notify RWQCB and prevent leachate from mixing with storm water in the V ditch, leak of drainage ditch and down drain liners over waste to prevent erosion and percolation in waste.	Resolved. Deficiencies corrected	n/a
1/7/2011	Blanco Co TS, TX	2300	TCEQ	Alleged Violations	Failure to update SWP3; failure to monitor each outfall; failure to record rainfall.	Resolved. Deficiencies corrected	n/a
1/24/2011	John Smith Road Landfill	35-AA-001	San Benito Co Env. Health	NOV	Failure to maintain gas levels below 5% in probes	Resolved. Deficiencies corrected	n/a
1/24/2011	Fairmeade Landfill	C-2913-1-2	San Joaquin Unified APC	NOV	LFG detected above limit at boundary	Resolved. Deficiencies corrected	n/a
1/25/2011	Avenal Landfill	C3839	San Joaquin Unified APC	NOV	Migrating LFG	Resolved. Deficiencies corrected	n/a
2/15/2011	Avenal Landfill	C3839	San Joaquin Unified APC	NOV	Migrating LFG	Resolved. Deficiencies corrected	n/a
2/17/2011	MBO, LLC Lacassine	2954988	LA DEQ	NOV/Compliance order	Facility operating without an air permit since their acquired date	Resolved. Deficiencies corrected Consent order AE-0110-01085	n/a

2/22/2011	Cold Canyon Landfill	97-03-DWQ CAS000001	CA Regional Water Quality Control	NOV	Impacted storm water discharge, interior holding pond over capacity and ponding over waste, lack of drainage way and down drains over waste	Resolved. Deficiencies corrected	n/a
2/24/2011	John Smith Road Landfill	35-AA-001	San Benito Co Env. Health	NOV	Failure to maintain gas levels below 5% in probes	Resolved. Deficiencies corrected	n/a
2/24/2011	Fairmeade Landfill	C-2913-1-2	San Joaquin Unified APC	NOV	LFG detected above limit at boundary	Resolved. Deficiencies corrected	n/a
2/25/2011	Timberlane LF, LA	D-003-8646	LDEQ	Expedited Penalty Agreement	Late submittal of 2008 Annual Criteria Pollutant Emission report.	Executed Settlement No. SA-AE-13-0015; Paid \$7,500	2/20/2014
2/25/2011	LaSalle Grant LF, LA	D-059-1658	LDEQ	Expedited Penalty Agreement	Late submittal of 2008 Annual Criteria Pollutant Emission report.	Executed Expedited Penalty; Paid \$500 penalty.	06/13/2011
3/8/2011	Carbone TS NY	3-3920-00093 / 00002	NYS DEC	NOV	Vectors; PID not used to screen incoming C&D loads.	Resolved. Deficiencies corrected	N/A
3/15/2011	E TX Reg LF TX	1249-B	TCEQ	NOV	TPH contaminated soil above 1,500 ppm accepted w/o ED approval.	Resolved. Deficiencies corrected	N/A
3/29/2011	Cold Canyon Landfill	40-AA-0004	Cal Recycle	NOV	Leachate seep and vector and bird control	Resolved. Deficiencies corrected	n/a
3/29/2011	Avenal Landfill	C3839	San Joaquin Unified APC	nov	Migrating LFG	Resolved. Deficiencies corrected	n/a
3/30/2011	Blue Ridge Landfill	258541	PaDEP Muncipal	No Enforcement	Solid Waste Handling contrary to rules or regulations	Resolved. Deficiencies corrected	
3/31/2011	Fairmeade Landfill	C-2913-1-2	San Joaquin Unified APC	NOV	LFG detected above limit at boundary	Resolved. Deficiencies corrected	n/a
4/6/2011	Potrero Hills Landfill	48-AA-0075	Solano County	NOV	On-site litter, exposed waste within erosion rills, leachate seeps, stockpiles of ADC near active face blending together leading to contamination	Resolved. Deficiencies corrected	n/a
4/13/2011	Cold Canyon Landfill	40-AA-0004	Cal Recycle	NOV	Leachate control	Resolved. Deficiencies corrected	n/a
4/18/2011	Leflore County Landfill	156000073	USEPA	NOV/Order	USEPA issued NOV and compliance order for facility to submit semi annual Title V reports	Resolved. Deficiencies corrected	n/a
4/27/2011	Rural Waste Management	7056668	OK Corporation Commission Petro Storage Division	NOV	Failure to conduct SPCC inspections	Resolved. Deficiencies corrected	n/a

4/28/2011	Fairmeade Landfill	C-2913-1-2	San Joaquin Unified APC	NOV	LFG detected above limit at boundary	Resolved. Deficiencies corrected	n/a
4/28/2011	Avenal Landfill	C3839	San Joaquin Unified APC	NOV	Migrating LFG	Resolved. Deficiencies corrected	n/a
5/16/2011	San Jose MRF	FA0210140	County of Santa Clara Haz Materials Div.	NOV	Facility failed to train on universal waste and haz waste mngt, properly label universal waste, haz waste inspections not being done, accumulated haz waste on-site longer than allowed, failed to maintain aisle space and emergency equipment	Resolved. Deficiencies corrected	n/a
5/18/2011	Fort Ann Transfer	58W07	NYDEC	NOV	Blowing litter, O&M plan doesn't address single stream and surety bond needs original	Resolved. Deficiencies corrected	n/a
5/18/2011	Cold Canyon Landfill	97-03-DWQ CAS000001	CA Regional Water Quality Control	NOV	Impacted stormwater discharge, leachate seep discharge and lack of drainage way and down drains over waste	Resolved. Deficiencies corrected	n/a
5/25/2011	Fairmeade Landfill	C-2913-1-2	San Joaquin Unified APC	NOV	LFG detected above limit at boundary	Resolved. Deficiencies corrected	n/a
5/25/2011	Avenal Landfill	C3839	San Joaquin Unified APC	NOV	Migrating LFG	Resolved. Deficiencies corrected	n/a
6/24/2011	John Smith Road Landfill	35-AA-0001	San Benito Co Env. Health	NOV	Migrating LFG	Resolved. Deficiencies corrected	n/a
6/27/2011	Cold Canyon Landfill	97-03-DWQ CAS000001	CA Regional Water Quality Control	NOV	Impacted stormwater discharge, leachate seep discharge and lack of drainage way and down drains over waste	Resolved. Deficiencies corrected	n/a
6/29/2011	Fairmeade Landfill	C-2913-1-2	San Joaquin Unified APC	NOV	LFG detected above limit at boundary	Resolved. Deficiencies corrected	n/a
6/30/2011	Avenal Landfill	C3839	San Joaquin Unified APC	NOV	Migrating LFG	Resolved. Deficiencies corrected	n/a
7/11/2011	Railroad Ave Disposal	R1054	MDEQ	NOV	Disposal of unauthorized waste and failure to prevent vector attraction	Resolved. Deficiencies corrected	n/a
7/12/2011	Avenal Landfill	C3839	San Joaquin Unified APC	NOV	Migrating LFG	Resolved. Deficiencies corrected	n/a



7/20/2011	John Smith Road Landfill	35-AA-0001	San Benito Co Env. Health	NOV	Migrating LFG	Resolved. Deficiencies corrected	n/a
7/28/2011	Fairmeade Landfill	C-2913-1-2	San Joaquin Unified APC	NOV	LFG detected above limit at boundary	Resolved. Deficiencies corrected	n/a
8/2/2011	Fairmeade Landfill	C-2913-1-2	San Joaquin Unified APC	NOV	LFG detected above limit at boundary	Resolved. Deficiencies corrected	n/a
8/4/2011	LRI 304 <sup>th</sup> St Landfill	PC03092	Pierce County Public Works	NOV	Leachate Bypass discharge requested	Resolved. Deficiencies corrected	n/a
8/10/2011	County Waste - Cairo, NY	4-601266	NYDEC PBS	NOV	Tanks not properly color coded or labeled correctly overfill gauge not working	Resolved. Deficiencies corrected	n/a
8/15/2011	Queen City Transfer	60-14T	Charlotte - Mecklenburg Utilities	NOV	Failure to meet discharge limits	Resolved. Deficiencies corrected Fee \$30,000	n/a
8/30/2011	Avenal Landfill	C3839	San Joaquin Unified APC	NOV	Migrating LFG	Resolved. Deficiencies corrected	n/a
9/7/2011	Anson Waste Management	L002	Anson County Regional WWTP	NOV	Violation of their local discharge permit	Resolved. Deficiencies corrected	n/a
9/16/2011	Avenal Landfill	C3839	San Joaquin Unified APC	NOV	Operating 500 g fuel tank without permit	Resolved paid \$702 fee	n/a
9/29/2011	Fairmeade Landfill	C-2913-1-2	San Joaquin Unified APC	NOV	LFG detected above limit at boundary	Resolved. Deficiencies corrected	n/a
10/5/2011	Holtville TS, NY	1-4722-00996/00005	SCDHS	Order on Consent	Failure to maintain storage tank appurtenances.	Resolved. \$2,500.00 fine paid pursuant to	11/28/2011
10/24/2011	Tehama Landfill	TV00239	Tehama APC	NOV	Failure to comply with Title V conditions	Resolved. Deficiencies corrected	n/a
10/28/2011	Fairmeade Landfill	C-2913-1-2	San Joaquin Unified APC	NOV	LFG detected above limit at boundary	Resolved. Deficiencies corrected	n/a
11/2/2011	Tehama Landfill	52-AA-0001	County of Tehama	NOV	LFG detected above limit at boundary	Resolved. Deficiencies corrected	n/a
11/2/2011	Fairmeade Landfill	C-2913-1-2	San Joaquin Unified APC	NOV	LFG detected above limit at boundary	Resolved. Deficiencies corrected	n/a
11/13/2010	Bethlehem Landfill	268729	PaDEP Municipal Waste	NOV	8 Violations listed Operator does not perform site inspections to reduce off site odors, Operator does not implement fugitive air contaminates, intermediate cover <12", intermediate cover does not prevent vectors, odors, etc.		
11/16/2011	Anson Waste Management	L002	Anson County Regional WWTP	NOV	Violation of their local discharge permit	Resolved. Deficiencies corrected	n/a

11/28/2011	Camino Real Environmental Centers	0207142R	NM Solid Waste Bureau	NOV	Recycling facility operator's certification had expired	Resolved. Deficiencies corrected	n/a
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11/28/2011	Elam TS, MO	0461	StLCHD	NOV	Failure to follow Waste Facility Plan (no tip floor mgr; trailers not owned by FWI; some employees are subcontractors; subcontractors to be added to insurance cert.)	Resolved. Deficiencies corrected.	N/A
11/30/2011	County Waste - Clifton Park, NY	5-600566	NYDEC -PBS	NOV	Violation of petroleum bulk storage permit	Resolved. Deficiencies corrected	n/a
12/8/2011	Anson Waste Management	L002	Anson County Regional WWTP	NOV	Violation of their local discharge permit	Resolved. Deficiencies corrected	n/a
1/4/2012	Fairmeade Landfill	C-2913-1-2	San Joaquin Unified APC	NOV	LFG detected above limit at boundary	Resolved. Deficiencies corrected	n/a
1/12/2012	Bethlehem Landfill	555993	PaDEP WPC	NOV	Polluting substances allowed to discharge in Waters of the Commonwealth	Resolved	n/a
1/13/2012	ETX Reg LF TX	3366	TCEQ	AO	Failure to submit Annual Compli Cert report within 30 days of 6-8-11. Report submitted 11-8-11.	Resolved. Paid \$770 penalty through Agreed Order 2012-0439-AIR-E	7/27/2012
1/24/2012	Fairmeade Landfill	C-2913-1-2	San Joaquin Unified APC	NOV	Failure to notify air district 30 days prior to surface emissions testing	Resolved. Deficiencies corrected Penalty \$1,440	n/a
1/31/2012	Fairmeade Landfill	C-2913-1-2	San Joaquin Unified APC	NOV	LFG detected above limit at boundary	Resolved. Deficiencies corrected.	n/a
2/13/2012	Anson Waste Management	L002	Anson County Regional WWTP	NOV	Violation of their local discharge permit	Resolved. Deficiencies corrected.	n/a
2/29/2012	Fairmeade Landfill	C-2913-1-2	San Joaquin Unified APC	NOV	LFG detected above limit at boundary	Resolved. Deficiencies corrected.	n/a
2/29/2012	Elam TS, MO	0461	StLCHD	NOV	Failure to monitor water discharged from facility; failure to operate per plan; failure to maintain records.	Resolved. Deficiencies corrected.	N/A

3/23/2012	Tehama Landfill	TEH11/12-002	Tehama Division of weights and measurements	NOV	Commercial weighing device was out of tolerance	Resolved. Deficiencies corrected \$150.00 fine.	n/a
3/29/2012	San Jose MRF	1449285-01	Cal Recycle	NOV	Missing tire manifests and tire program id card not displayed	Resolved. Deficiencies corrected.	n/a
3/29/12	Hardy Road Transfer	1578	TCEQ	NOV	Failure to update site layout plan for scap boxes and facility generated waste not addressed in ops plan	Resolved. Deficiencies corrected.	n/a
3/30/12	Fairmeade Landfill	C-2913-1-2	San Joaquin Unified APC	NOV	LFG detected above limit at boundary	Resolved. Deficiencies corrected.	n/a
4/13/2012	Anson Waste Management	L002	Anson County Regional WWTP	NOV	Violation of their local discharge permit	Resolved. Deficiencies corrected.	n/a
4/30/12	Fairmeade Landfill	C-2913-1-2	San Joaquin Unified APC	NOV	LFG detected above limit at boundary	Resolved. Deficiencies corrected.	n/a
5/2/2012	Timber Ridge LF, MO	0122103	MDNR	NOV	Unauthorized disposal of regulated quantities of hazardous waste.	Resolved. Paid \$14,500 & completed SEPP through Settlement Agreement	1/31/2013
5/14/2012	McCreary County Transfer	39281	KYDEP	NOV	Blown litter and uncovered tires	Resolved. Deficiencies corrected.	n/a
5/24/2012	Fairmeade Landfill	C-2913-1-2	San Joaquin Unified APC	NOV	LFG detected above limit at boundary	Resolved. Deficiencies corrected.	n/a
6/15/2012	Anson Waste Management	L002	Anson County Regional WWTP		Violation of their local discharge permit	Resolved. Deficiencies corrected.	n/a
6/29/12	Fairmeade Landfill	20-AA-0002	Cal Recycle	NOV	LFG detected above limit at boundary	Resolved. Deficiencies corrected.	n/a
7/10/2012	TX Corp. TX	22591	TCEQ	NOV	Failed to display registration number on both sides of truck.	Resolved. Deficiencies corrected.	n/a
7/16/2012	Queen City Transfer	60-14T	Charlotte Mecklenburg Storm Water Services	NOV	Illicit discharge to storm water	Resolved. Deficiencies corrected.	n/a
7/27/2012	Fairmeade Landfill	20-AA-0002	Cal Recycle	NOV	LFG detected above limit at boundary	Resolved. Deficiencies corrected.	n/a
8/10/12	Anson Waste Management Landfill	L002	Anson County Regional WWTP	NOV	Significant noncompliance of their local discharge permit	Resolved. Deficiencies corrected.	n/a
8/28/2012	Chiquita Canyon Landfill	RCUP 89081	Los Angeles Dept of Regional Planning	NOV	Acceptance of waster treatment sludge	Resolved. Deficiencies corrected.	n/a

8/29/12	Fairmeade Landfill	20-AA-0002	County of Madera	NOV	Maintain litter fence and LFG detected above limit at boundary	Resolved. Deficiencies corrected.	n/a
8/30/2012	Bethlehem Landfill	268729	PaDEP Municipal Waste	NOV	Failure to comply with the plans and specs of the permit	Resolved. Deficiencies corrected	
9/12/2012	Potrero Hills Landfill	A2039	Bay Area AQM	NOV	Elevated LFG emissions	Resolved. Deficiencies corrected.	n/a
9/14/2012	Avenal Landfill	C-3839-0-1	San Joaquin Unified APC	NOV	Unpermitted IC engine	Resolved. Deficiencies corrected.	n/a
9/18/2012	Potrero Hills Landfill	48-AA-0075	Solano County	NOV	Mixing ADC with disposal waste	Resolved. Deficiencies corrected	n/a
9/27/2012	Fairmeade Landfill	20-AA-0002	Cal Recycle	NOV	Maintain litter fence and LFG detected above limit at boundary	Resolved. Deficiencies corrected	n/a
10/4/2012	Potrero Hills Landfill	A2039	Bay Area AQM	NOV	Excess emissions from IC engine	Resolved. Deficiencies corrected	n/a
10/17/2012	Fairmeade Landfill	20-AA-0002	Cal Recycle	NOV	Maintain litter fence and LFG detected above limit at boundary	Resolved. Deficiencies corrected	n/a
11/26/2012	Avenal Landfill	C3839	San Joaquin Unified APC	NOV	Submittal of air permit deviation report not signed by RO	Resolved. Deficiencies corrected \$1500 fee	n/a
12/6/2012	Champ LF, MO	0118917	MDNR	NOV	Unauthorized overfill of South Pit.	Executed Settlement; Paid \$9,500 penalty.	10/21/2014
12/12/12	Volunteer Regional	SNL76-0271	TDEC	NOV	Leachate observed on-site and entering runoff compliance agreement signed 1/7/2013	Resolved. Deficiencies corrected	n/a
1/3/2013	South County Sanitary Service	3401021890	State Water Board	NOV	Failure to pay annual storm water fee	Resolved. Deficiencies corrected	n/a
1/8/2013	Avenal Landfill	C3839	San Joaquin Unified APC	NOV	Failure to submit air permit deviation report within 10 days	Resolved. Deficiencies corrected	n/a
1/24/2013	MBO, LLC Lacassine	2705	LA DNR	NOV/Order	Failure to properly complete manifest and acceptance of waste outside approved hours	Resolved. Deficiencies corrected Order 2013-003 Fee \$755	1/31/13
1/28/2013	Sanipac	S-500-S-1212	Springfield, OR Public Works Dept	NOV	Violation of local waste water discharge permit	Resolved. Deficiencies corrected.	n/a
2/26/2013	Potrero Hills Landfill	48-AA-0075	Solano County	NOV	Working in an area permitted for compost operation	Resolved. Deficiencies corrected.	n/a
3/21/2013	Hardin County LF, TX	2214A	TCEQ	NOV	Failed to maintain recordkeeping; Failure to contain and clean up fuel spills.	Resolved. Deficiencies corrected.	N/A
3/23/2013	Volunteer Regional	SNL76-0271	TDEC	NOV/Order	Violation of compliance agreement signed 1/7/2013	Resolved. Deficiencies corrected. Fee \$8,875 case SWM13-0002	3/21/13

3/26/2013	Fort Worth C&D LF, TX	1983B	TCEQ	NOV	Failure to maintain intermediate cover; Failure to document cover erosion in logs.	Resolved.	N/A
4/9/2013	Potrero Hills Landfill	48-AA-0075	Solano County	NOV	Operating outside of permitted hours	Resolved. Deficiencies corrected.	n/a
4/10/2013	Sanipac	S-500-S-1212	Springfield, OR Public Works Dept	NOV	Violation of local waste water discharge permit	Resolved. Deficiencies corrected.  \$300 penalty	n/a
4/10/2013	IESI PA	206684	PaDEP  Municipal Waste	Field NOV  Citation 666587	Collection transportation equipment not tested to ensure no release or leakage	Resolved  \$500 penalty	
4/10/2013	IESI PA	206684	PaDEP  Municipal Waste	Field NOV  Citation 666679	Collection transportation equipment not tested to ensure no release or leakage	Resolved  \$500 penalty	
4/10/2013	IESI PA	206684	PaDEP  Municipal Waste	Field NOV  Citation 666829	Collection transportation equipment not tested to ensure no release or leakage	Resolved  \$500 penalty.	
4/10/2013	IESI PA	206684	PaDEP  Residual Waste	Field NOV  Citation 666681	Specific type of waste not marked on vehicle	Resolved  \$500 penalty	
4/10/2013	IESI PA	206684	PaDEP  Municipal Waste	Field NOV  Citation 666680	Incomplete Business name or address on sign on vehicle	Resolved  \$500 penalty	
4/10/2013	IESI PA	206684	PaDEP  Municipal Waste	Field NOV  Citation 666793	Vehicle does not meet specifications for transporting loose non- baled Municipal waste	Resolved  \$500 penalty	
4/10/2013	IESI PA	206684	PaDEP  Municipal Waste	Field NOV  Citation 666830	Waste transportation without of valid final written authorization or authorization stickers	Resolved  \$470 penalty	
4/25/2013	San Jose MRF	401312	San Jose Fire Dept	NOV	Used oil tank not permitted and compressed gases cabinet needs to be labeled	Resolved. Deficiencies corrected	n/a
4/28/2013	Sanipac	S-500-S-1212	Springfield, OR Public Works Dept	NOV	Violation of local waste water discharge permit  Significant non compliance	Resolved. Deficiencies corrected.	n/a
5/17/2013	County Waste - Clifton Park, NY	NYR00E846	NYDEC DOW	NOV	Failure to submit DMR	Resolved. Deficiencies corrected	n/a
5/29/2013	Seabreeze Environmental Landfill	1539	TCEQ	NOV	Receipt and disposal of unacceptable waste	Resolved. Deficiencies corrected	n/a
5/30/13	Tehama	52-AA-0001	County of Tehama	NOV	Temp of greenwaste exceeded 122F	NOV rescinded	n/a

6/20/2013	IESI Pa	206684	PaDEP Municipal Waste	NOV	Unlawful dumping	Resolved. Deficiencies corrected	
7/15/2013	Blue Ridge Landfill	593663	PaDEP Storage Tanks	NOV	Failure to meet containmen requirements	Resolved. Deficiencies corrected	
7/17/2013	John Smith Road Landfill	35-AA-0001	Cal Recycle	NOV	ADC did not sufficiently cover working face	Resolved. Deficiencies corrected	n/a
7/22/2013	County Waste - Montgomery NY	NYR00E914	NYDEC DOW	NOV	Failure to submit 2012 DMR	Resolved. Deficiencies corrected	n/a
7/22/2013	County Waste - Evergreen	NYR 00E847	NYDEC DOW	NOV	Failure to submit 2012 DMR	Resolved. Deficiencies corrected	n/a
7/23/2013	Cold Canyon Landfill	16854	San Luis Obispo (SLO) county ADCD	NOV	Gas leak from pipe transmitting LFG to offsite facility	Resolved. Deficiencies corrected \$2,000 penalty	n/a
8/15/2013	EPP Renewable Energy/ Blue Ridge Landfill	741507	PaDEP AQ	NOV	4 Violations Failure to operate and maintain source or control device in accordance with specifications	Resolved Consent Assessment \$19,279.13	
9/6/2013	Volunteer Regional Landfill	558996	TDEC APC	NOV	NMOC report not signed by RO and missing truth and accuracy statment	Resolved	n/a
09/06/2013	Opa Locka Recy & TS, FL	0075972-013- SO/SW-1087	FDEP	NOV	Acceptance of unacceptable items.	NOV Closed; \$500 penalty paid.	09/06/2013
9/10/2013	Avenal Landfill	C3839	San Joaquin Unified APC	NOV	Failure to list all instance of deviation in annual report	Resolved. Deficiencies corrected \$3,000 penalty	n/a
9/30/2013	El Paso Disposal	RN 102773017 PST 37031	TCEQ	NOV/Order	Failure to renew UST certificate and failing to produce a common carrier a current TCEQ certificate before accepting substance into the UST	Resolved. Deficiencies corrected \$3,901 penalty 2013-1879-PST-E	4/25/14
10/15/2013	Chiquita Canyon Landfill	19-AA-0052	County of Los Angeles	NOV	Methane gas level at perimeter probe exceed regulatory limit	Resolved. Deficiencies corrected	n/a
12/19/2013	Blue Ridge Landfill, PA	28-28913	PaDEP	Consent Assessment	Exceedence of daily tonnage limit.	Resolved. Paid \$1,196 penalty February 20, 2014 Consent Assessment.	2/20/2014
1/15/2014	West Nyack Transfer, NY	3-3920- 00093/00002	NYS DEC	NOV	Accepted waste outside of permitted hours.	Resolution Pending.	Resolution Pending
1/22/2014	Hardin County LF, TX	2214A	TCEQ	NOV	Failed to properly manage contaminated water.	Resolved.	N/A
1/22/14	Lea County Landfill	SWM 130402	NM Solid Waste Bureau	NOV	Failure to control litter, to do load inspections, to have Tyvek suit onsite, accepted special waste without NMED approved plan on file	Resolved. Deficiencies corrected	n/a

1/31/2014	Potrero Hills Landfill	A2039	Bay Area AQMD	NOV	Exceeded emission standards on diesel generator	Resolved. Deficiencies corrected	n/a
2/5/2014	El Dorado Disposal	10-996			Not tracking VOC emissions per permit	Resolved. Deficiencies corrected Fee \$250	n/a
2/18/2014	Three Rivers Regional Landfill	MSS048917	MDEQ	NOV	Exceedance of storm water permit	Resolved. Deficiencies corrected	n/a
2/24/2014	Chiquita Canyon Landfill	19-AA-0052	Los Angeles Dept. of Ag Weights & Measurements	NOV	Outbound scale out of calibration	Resolved. Deficiencies corrected	n/a
2/25/2014	Bethlehem Renewable Energy	666106	PaDEP Municipal Waste	nov	Non compliance with permit conditions, regulations and laws	resolved	
3/11/2014	Queen City Transfer	60-14T	Charlotte Mecklenburg Storm Water Services	NOV	Leachate observed on the ground and mixed with storm water	Resolved. Deficiencies corrected	n/a
3/17/2014	Chiquita Canyon Landfill	19-AA-0052	Los Angeles Dept. of Ag Weights & Measurements	NOV	Outbound scale out of calibration	Resolved. Deficiencies corrected	n/a
4/7/2014	Anson Waste Management Landfill	L002	Anson County Regional WWTP	NOV	Exceeded local POTW permit	Resolved. Deficiencies corrected	n/a
4/10/2014	Town of Colonie Landfill	NYR00D652	NYDEC DOW	NOV	Failed to submit DMR	Resolved. Deficiencies corrected	n/a
4/10/2014	Bethlehem Landfill	268729	PaDEP Municipal Waste	NOV	2 violations issued Approved daily cover not placed on exposed waste, failure to comply with plans and specs in the permit	Resolved	
4/16/2014	IESI PA	206684	PADEP Residual Waste	NOV	Waste is not completely enclosed or covered during transport	Resolved \$500 fee	
4/16/2014	IESI PA	206684	PADEP Residual Waste	NOV	Transporter does not have contingency plan available in vehicle	Resolved \$500 fee	
4/16/2014	IESI PA	206684	PADEP Residual Waste	NOV	3 violations issued Transporter does not safety equipment in vehicle for use during discharge,		
4/16/2014	IESI PA	206684	PaDEP Municipal Waste	NOV	Load compartments in collection equipment not fireproof, leakproof or constructed to be easily cleaned	Resolved \$500 fee	

4/16/2014	IESI PA	206684	PaDEP Municipal Waste	NOV	Load compartments in collection equipment not fireproof, leakproof or constructed to be easily cleaned	Resolved \$500 fee	
4/16/2014	IESI PA	206684	PaDEP Municipal Waste	NOV	Waste is not completely enclosed or covered during transport	Resolved \$500 fee	
4/23/2014	Finley Buttes Landfill	394	OR DEQ	NOV/Order	Cell 4 sump contained >1ft In 8/13 and 12/13	Resolved. Order LQ/SW-ER-14-060 Fee pd \$47,710	Closed 8/6/14
4/29/2014	Town of Colonie Landfill	4-0126-00033	NYDEC	NOV/Order	Failed to report action leakage rate exceedance	Resolved. R4-2014-0402-100 \$6000 fee	5/7/14
5/28/2014	Blue Ridge Landfill	258541	PaDEP Municipal Waste	NOV	2 violations Handles solid waste contrary to rules and regulations as to create public nuisance and surface water and groundwater treatment facilities are not properly operated and maintained	Resolved	
6/5/2014	Holtsville TS, NY	1-4722- 00699/00002	NYS DEC	NOV	Unloading MSW outside bid; Exceeded approved outside storage volume; Failed to control odors.	Resolved. Paid \$65,000 penalty under Order On Consent R1- 20141002- 121.	2/6/2015

6/10/2014	Timberlane LF, LA	D-003-8646	LDEQ	Expedited Penalty Agreement	Late submittal of 2012 Annual Emission Inventory report.	Executed Expedited Penalty AE-XP-14- 00308; Paid \$500 penalty.	8/12/2014
6/13/2014	LRI 304 <sup>th</sup> St Landfill	PC03092	Pierce County Public Works	NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected	n/a
6/23/2014	Yaphank TS, NY	1-4722- 00765/00004	NYS DEC	NOV	Stored unprocessed MSW in building overnight; MSW not processed within 7 days.	Resolved. Paid \$65,000 penalty under Order On Consent R1- 20141002-121.	2/6/2015
6/27/2014	SEI Solid Waste	5S051022144	State Water Resources Control Board	NOV	Failure to pay annual storm water fee	Resolved. Deficiencies corrected	n/a
7/2/2014	Kilgore Hauling, TX	No Permit Req'd	TCEQ	NOV	Failed to prevent discharge of oil.	Resolved. Deficiencies corrected.	n/a
7/22/2014	LRI-Meridan St	TAC-051-2014	Pierce County Public Works	NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected	n/a
8/6/2014	Court St TS, Brooklyn, NY	2-6102- 00074/00001-0	NYC DS/ECB	NOV	failure to maintain the daily 30 minute clean floor period	Resolved. Paid \$2,500 penalty for Citation E185452026	9/23/2014
8/25/2014	Silver Springs Organics	Source Number 2383	Olympic Region Clean Air Agency ORCCA	NOV	Odor compliant	Resolved. Deficiencies corrected	n/a



8/27/2014	Bethlehem Landfill	268729	PaDep Municipal Waste	NOV	3 violations Intermediate cover does not prevent odors, vectors, etc, Failure to comply with plans and specs in the permit	Resolved	
9/5/2014	Bridgeton Hauling, MO	No-Permit-Rqd, Industrial User. MSD Acct No. 1055109000	MSD	NOV	Exceeded Oil & Grease discharge limit on 1 of 1 grab samples.	Resampling Complete. Resolved.	n/a
9/17/2014	Anson Waste Management Landfill	L002	Anson County Regional WWTP	NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected	n/a
9/22/2014	Buffalo Creek LF, TX	WH-0181-V	TCEQ	NOV	Report submitted by unapproved Vice President.	Resolved. Deficiencies corrected.	n/a
10/28/2014	Blue Ridge Landfill	258541	PaDEP Municipal Waste	NOV	Facility not designed, constructed, maintained and operated to prevent hazards	resolved	
10/29/2014	Anson Waste Management Landfill	L002	Anson County Regional WWTP	NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected.	n/a
11/4/2014	John Smith Road Landfill	TV 60-01	Monterey Bay Unified APCD	NOV	Use of 3 <sup>rd</sup> party grinder without a permit dust emissions >20% opacity	Resolved. Deficiencies corrected \$1804.00	n/a
11/12/2014	Green Team of San Jose	FA0230196	Couty of Santa Clara	NOV	Failed to ark Haz waste on used oil, to keep consolidated manifest for 3 years, haz waste tank assessment or inspections	Resolved. Deficiencies corrected	n/a
12/29/2014	County Waste -- Clifton Park, NY	5-600566	NYDEC PBS	NOV	Failure to complete tank inspections, secondary containment not maintained, overfill gauges not working, not properly labeled	Resolved. Deficiencies corrected	n/a
12/30/2014	County Waste -- Clifton Park, NY	unregistered	NYDEC CBS	NOV	Site not registered for ethylene glycol in bulk quantities.	Resolved. Deficiencies corrected	n/a
1/7/2015	John Smith Road Landfill	TV 60-01	Monterey Bay Unified APCD	NOV	Flare combustion temp less than minimum	Resolved. Deficiencies corrected	n/a
1/22/2015	Chiquita Canyon Landfill	119219	South Coast AQM	NOV	odor	Resolved. Deficiencies corrected	n/a
1/26/2015	Hardy Road Transfer	6802	Harris Galveston Subsidence District	NOV	Exceedance of allowable groundwater withdrawal	Resolved. Deficiencies corrected Pd \$602	n/a
3/24/2015	Silver Springs Organics	Source number 2383	Olympic Region Clean Air Agency ORCCA	NOV	Removal of temp probe Stage 1 compost piles bio-filter back pressure exceedance	Resolved. Deficiencies corrected	n/a
3/26/2015	Anson Waste Management Landfill	L002	Anson County Regional WWTP	NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected \$465 fee	n/a
4/6/2015	Anson Waste Management Landfill	L002	Anson County Regional WWTP	NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected \$130 fee.	n/a
4/9/15	Oklahoma City Landfill	SW-15-004	OK DEQ	NOV	Imitation of construction without 2 week notice, plans did not include separation from groundwater plans	Resolved. Deficiencies corrected	n/a
4/15/15	Anson Waste Management Landfill	L002	Anson County Regional WWTP	NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected.	n/a
4/16/2015	Dunn Landfill	NYR 00F493	NYDEC DOW	NOV	Failure to submit DMR	Resolved. Deficiencies corrected	n/a

4/17/2015	Fort Worth C&D LF, TX	1983B	TCEQ	NOV	Working face size exceeded approved area; Failure to provide weekly cover; Failure to maintain intermediate cover.	Resolved. Deficiencies corrected.	n/a
4/21/2015	Bethlehem LF, PA	100020	PaDEP	NOV	Failed to maintain intermediate cover;	Resolved. Deficiencies corrected.	n/a
4/28/15	Potrero Hills Landfill	A2039	Bay Area AQMD	NOV	Well head temp >131	Resolved. Deficiencies corrected	n/a
5/7/2015	Brent Run Landfill	ROP-N5987-2010	MIDEQ	NOV	Incomplete renewal application submitted before deadline	Resolved. Deficiencies corrected	n/a
5/12/2015	Bethlehem LF, PA	100020	PaDEP	NOV	Failed to comply with plans and specs of permit, maintain intermediate cover; gas venting and monitoring not in accordance with approved plan	Resolved. Deficiencies corrected	n/a
5/28/2015	Weatherford LF, TX	47A	TCEQ	NOV	Erosion in cover; Inadequate daily cover; Elevated leachate levels.	Resolved. Deficiencies corrected.	n/a
6/2/2015	Anson Waste Management Landfill	L002	Anson County Regional WWTP	NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected	n/a
6/8/2015	County Waste - Evergreen	20W10R	NYDEC	NOV	Unauthorized waste and leachate management and drainage	Resolved. Deficiencies corrected	n/a
6/8/2015	County Waste - Clifton Park, NY	NYR00E846	NYDEC DOW	NOV	Failure to submit DMR	Resolved. Deficiencies corrected	n/a
6/10/2015	Vancouver Hauling	Parcel number 87050000	Clark County Noxious Weed Control Board	NOV	Growth of poison hemlock	Resolved. Deficiencies corrected	n/a
6/11/2015	Southern Transfer	SWP 79-1022	Shelby County Health Board	NOV	Excessive flies	Resolved. Deficiencies corrected	n/a
6/15/2015	WC of TX Rio Grande Valley	R15107939522	TCEQ	NOV	Failure to submit Tier 2 to TCEW and local fire dept	Resolved. Deficiencies corrected	n/a
6/18/2015	GB USA Transfer	9014-transfer 2014	NCDNER	NOV	Failure to notify NCDNER of ownership change	Resolved. Deficiencies corrected	n/a
6/29/2015	Chiquita Canyon Landfill	19-AA-0052	Los Angeles Dept. of Ag Weights & Measurements	NOV	Scales out of compliance	Resolved. Deficiencies corrected	n/a
7/7/2015	Cold Canyon Landfill	40-AA-0004	Cal Recycle	NOV	Failure to notify spill of hazardous materials PCB transformer	Resolved. Deficiencies corrected	n/a

7/14/2015	Meadowbranch Landfill	TNR0067776 TNR053001	TDEC DOW	NOV	Failed to conduct qtrly inspections and exceed NPDES permit values	Resolved. Deficiencies corrected	n/a
7/22/2015	Breathitt Co Transfer	37376	KYDEP	NOV	Blown litter and no annual report filed since 2011	Resolved. Deficiencies corrected	n/a
7/27/2015	Town of Colonie Landfill	4-0126-00033-00001	NYDEC/order	NOV	Violated daily and annual waste acceptance limits	Resolved. Deficiencies corrected Fee \$661,500 R4-2015-0708-81	Closed
7/31/2015	Blanco Co TS, TX	40007	TCEQ	NOV	Oil stains from leaks and drips.	Resolved. Deficiencies corrected.	N/A
8/10/2015	Town of Colonie Landfill	4-0126-00033-00001	NYDEC	NOV	Odor complaint	Resolved. Deficiencies corrected	n/a
8/10/15	LRI- Pierce County	PC03096	Pierce County Public Works	NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected	n/a
8/26/15	LRI-Pierce County Composting	10322/ 2015501753	Puget Sound Clean Air	NOV	Fugitive dust emissions	Resolved. Deficiencies corrected \$1064	n/a
9/14/15	Green Team of San Jose	9095	City of San Jose	NOV	Provide positive automatic shut off valve	Resolved. Deficiencies corrected	n/a
9/10/2015	Champ LF, MO	189-0308	StLCHD	NOV	Failure to control odors at the property boundary; Failure to comply with odor control requirements.	Resolution Pending.	Resolution Pending
9/18/2015	Turkey Creek LF, TX	1417-B	TCEQ	NOV	Failure to direct liquid waste for solidification prior to disposal.	Resolved. Paid \$3,150 penalty under Agreed Order 2015-1686-MSW-E.	2/26/2016
9/24/2015	North Alabama Transfer Station	41SWTS03	Lauderdale County Health	NOV	Vector violation control flies	Resolved. Deficiencies corrected	n/a
9/28/15	Brent Run Landfill	92-254-16	Genesee County Drain Water and Waste	NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected	n/a
10/12/15	Anson Waste Management Landfill	L002	Anson County Regional WWTP	NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected	n/a
10/21/15	Oklahoma City Landfill	5520833	OK Corporation Comission	NOV	Relocation of AST with proper closure of previous	Resolved. Deficiencies corrected \$1000 fee	n/a
10/30/15	Anson Waste Management Landfill	NCG120064	NC EQ	NOV	Violation of NPDES	Resolved. Deficiencies corrected	n/a
10/27/15	Anson Waste Management Landfill	L002	Anson County Regional WWTP	NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected	n/a
11/2/2015	Blue Ridge LF, PA	100934	PaDEP	NOV	Allowed leachate-impacted storm water to discharge off lines area.	Resolution Pending.	Resolution Pending
12/10/15	Town of Colonie Landfill	NYR00D652	NYDEC DOW	NOV	Stormwater exceedance, DMR reporting errors in 2015	Resolved. Deficiencies corrected	n/a

12/18/2015	Champ LF, MO	189-0308	StLCHD	NOV	Failure to control odors at the property boundary; Failure to implement odor management plan.	Resolution Pending.	Resolution Pending
12/21/15	Hardy Road Transfer	6802	Harris Galveston Subsidence District	NOV	Exceedance of allowable groundwater withdrawal	Resolved. Deficiencies corrected paid \$562.00 fee	n/a
1/7/16	Blue Ridge Landfill	258541	PaDEP Municipal Waste	NOV	First 8 ft of solid waste placed on protective cover contains material capable of penetrating the protective cover	resolved	
1/14/2016	Fort Worth C&D LF, TX	1983B	TCEQ	NOV	Failure to repair intermediate cover erosion; Failure to fully document weekly cover placement; Failure to provide weekly cover.	Resolved. Deficiencies corrected.	n/a
1/19/16	Seabreeze Landfill	BL-0727	TCEQ	NOV	Failure to maintain flare observation records	Resolved. Deficiencies corrected	n/a
2/12/16	Volunteer Landfill	SNL76-0271	TDEC	NOV	Leachate seeps, improper management of leachate	Resolved. Deficiencies corrected	n/a
2/23/16	Anson Waste Management Landfill	L002	Anson County Regional WWTP	NOV	Exceeded discharge limits to local POTW Fee\$250	Resolved. Deficiencies corrected	n/a
2/26/2016	IESI PA	206684	PaDEP Municipal Waste	NOV	Waste transporter operated a vehicle without valid written authorization or authorization stickers	Resolved \$500	
2/26/2016	IESI PA	206684	PaDEP Municipal Waste	NOV	Leaking transportation equipment	Resolved \$300	

2/25/16	Chiquita Canyon Landfill	FA0013543	Los Angeles FireDept	NOV	Site not in compliance with Tier 1 requirement. Generator tank assessment unprepared	Resolved. Deficiencies corrected	n/a
3/4/2016	Anson Waste Management Landfill	L002	Anson County Regional WWTP	NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected	n/a
3/8/2016	Jefferson Parish Landfill	JP-S-0096-0318-2-C-9-2	Jefferson Parish DEA	NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected	n/a
3/18/16	CRC-WestVan	WAR004051	WA DOE	NOV	SWPPP components not implemented, documenting corrective actions incorrectly on inspections	Resolved. Deficiencies corrected	n/a
3/23/16	El Dorado MRF	W S091020632	Central Valley Regional Water Control	NOV	SWPPP components not adhere to trash/debris in open areas	Resolved. Deficiencies corrected	n/a
3/28/16	Miami Landfill	16127-00189	Miami Dade Fire Dept	NOV	Fire sprinkler needs to be documented when inspected and tested. Have contract with fire alarm service	Resolved. Deficiencies corrected	n/a
3/30/16	Chiquita Canyon Landfill	119219	South Coast Air Quality	NOC	Apply for permits to operate engines	Resolved. Deficiencies corrected	n/a
4/12/16	Anson Waste Management Landfill	L002	Anson County Regional WWTP	NOV	Violation of local waste water discharge limits	Resolved. Deficiencies corrected	n/a
4/14/2016	County Waste - Clifton Park, NY	5-600566	NYDEC PBS	NOV	Update petroleum bulk storage permit, spills in secondary containment	Resolved. Deficiencies corrected	n/a

4/19/2016	Jefferson Parish Landfill	JP-S-0096-0318-2-C-9-2	Jefferson Parish DEA	NOV	Exceeded discharge limits to local POTW	Resolved. Deficiencies corrected	n/a
4/22/2016	White Oak Landfill	LA0102750	LADEQ	Compliance Order	Failed to comply with LPDES 1/2011-12-2014	Resolved. Deficiencies corrected WE-C-15-01397	n/a
5/5/2016	Jefferson Parish Landfill	JP-S-0096-0318-2-C-9-2	Jefferson Parish DEA	NOV	Time and dater not on COC	Resolved. Deficiencies corrected	n/a
5/5/2016	Champ Landfill	SW1613	US EPA	Consent	Surface emissions and integrity monitoring conducted incorrectly	Resolved \$10,500 fee paid pursuant to 07-2016-0036	8/11/16
5/11/2016	Winnebago Landfill	2018080001	IEPA	NOV	Open dumping of landscape waste, improper cover over active face, buried tires, inadequate cover material and no secured gate entry	Resolved. Deficiencies corrected	n/a
5/13/2016	Fremont Transfer Station	9743 & 9741	NDEQ	NOV	Disposal of waste in a non-permitted location due to leak	Resolved. Deficiencies corrected	n/a
5/18/2016	IESI Corp	206684	PaDEP Municipal Waste	NOV	Waste not covered during transportation with water proof cover	Resolved \$500 fee	
5/18/2016	IESI Corp	206684	PaDEP Municipal Waste	NOV	Specific type of waste not marked on vehicle	Resolved \$500 fee	
5/24/2016	Butler County Landfill	NE 0202967	NEDEQ	NOV	Insufficient cover at the time of inspection	Resolved. Deficiencies corrected	n/a

5/25/16	Anson Waste Management Landfill	L002	Anson County Regional WWTP	NOV	Violation of local waste water discharge limits	Resolved. Deficiencies corrected	n/a
5/25/16	Front Range Landfill	WLD FRL 1.6	CO Dept of Public Health	NOV	Leachate collection system not maintaining leachate depth of 12-inch or less continuously	Resolved. Deficiencies corrected	n/a
6/2/16	Potrero Hills Landfill	A2039	Bay Area AQMD	NOV	1 connector leak and 3 surface leaks	Resolved. Deficiencies corrected	n/a
6/7/16	Blue Ridge Landfill	01-01	Borough of Chambersburg	NOV	Violation of local waste water discharge limits	Resolved. Deficiencies corrected	n/a
6/8/16	Avenal Landfill	C-3839-1-5	San Joaquin Valley APC	NOV	Exceeded Sox permit limits	Resolved. Deficiencies corrected \$1500 fee	n/a
6/14/16	Dunn Landfill	NYSDEC 4-3899-00006	OSHA	NOV	No initial monitoring conducted on employees possibly exposed to non friable asbestos	Resolved. Deficiencies corrected No penalty	n/a
6/21/16	Avenal Landfill	C-3839-1-5	San Joaquin Valley APC	NOV	Surface emissions exceed 500ppm in several locations	Resolved. Deficiencies corrected	n/a
6/24/16	Anson Waste Management Landfill	L-002	Anson County Regional WWTP	NOV	Violation of local waste water discharge limits	Resolved. Deficiencies corrected	n/a
7/9/16	Dunn Landfill	NYSDEC 4-3899-00006	NYDEC	NOV	Fluff lift waste not pre-screened. Unauthorized waste, not c/d	Resolved. Deficiencies corrected	n/a

7/13/16	White Oak Landfill	P-0357-R1	LDEQ	NOV	Significant increase in GW monitoring well	Resolved. Deficiencies corrected	n/a
7/15/16	Greater Baltimore Transfer Station	2012-WPF-0159	Maryland Dept of Env	NOV	Dust observed around processing facility	Resolved. Deficiencies corrected	n/a
7/20/16	County Waste - Ace Carting	Applied for	VDEC	NOV	Hauling waste without a permit	Resolved. Deficiencies corrected	n/a
7/23/16	Champ Landfill	SW1613	MO DNR	NOV	Methane concentrations exceeding allowable limits in soil	Resolved. Deficiencies corrected \$30,000 fee	n/a
8/3/16	Winnebago Landfill	IL0075515 W2018080039	IEPA Bureau of Water	NOV	Inadequate storm water controls, contaminants discharging into the environment	Resolved deficiency corrected	n/a
8/3/16	Winnebago Landfill	2018080001	IEPA	NOV	Boundary control, screening of operations and road access control	Resolved deficiency corrected	n/a
8/9/16	Alexandria Transfer Station		LA Dept of Env. Quality	NOD	Inadequate transport permit	Resolved deficiency corrected	n/a
9/14/16	Tehama Red Bluff Hauling		Tehama Dept of Ag Weights and Measures	NOV	Scales out of tolerance	Resolved deficiency corrected	n/a
9/21/16	Blue Ridge Landfill	01-01	Borough of Chambersburg	NOV	Violation of local waste water discharge limits	Resolved deficiency corrected	n/a



9/23/16	Champ Landfill	1038179200	Metropolitan St. Louis Sewer District	NOV	Violation of local waste water discharge limits	Resolved deficiency corrected	n/a
10/3/16	Anson Waste Management Landfill	L002	Anson County Regional WWTP	NOV	Violation of local waste water discharge limits	Resolved deficiency corrected	n/a
10/4/16	Volunteer Landfill	005	Town of Oneida WWTP	NOV	Violation of local waste water discharge limits	Resolved deficiency corrected	n/a
11/16/16	Anson Waste Management Landfill	L002	Anson County Regional WWTP	NOV	Violation of local waste water discharge limits	Resolved deficiency corrected	n/a
11/23/16	CRC-West Van	2118-0011	Vancouver Fire Dept	NOV	Fire Dept received two false alarms in one day	Resolved deficiency corrected	n/a
11/23/2016	Blue Ridge Landfill	258541	PaDEP Municipal Waste	NOV	Failed to provide storage capacity for leachate storage system	Resolved	
12/1/2016	El Dorado MRF	FA0002376	El Dorado County Environmental Management	NOV	No SPCC, inspections not conducted on time, inadequate record keeping	Resolved deficiency corrected	n/a
12/8/2016	Queen City Transfer	6014-transfer-2009	Mecklenburg County Land Use and Env Services Agency	NOV	Grit and Waste behind push wall. Waste not properly placed into transfer trailer. Storm water downspouts in disrepair. Clogged floor drains	Resolved deficiency corrected	n/a
12/16/2016	Champ Landfill	1038179200	Metropolitan St. Louis Sewer District	NOV	Foaming overflowing manhole	Resolved deficiency corrected	n/a

1/26/2017	Avenal Landfill	C-3839-1-5	San Joaquin Valley APC	NOV	Facility failed to monitor and record field parameters from landfill gas monthly	Resolved deficiency corrected. \$4,500 fee paid by consultant	n/a
2/8/2017	Avenal Landfill	C-3839-1-5	San Joaquin Valley APC	NOV	Facility did not operate flare at correct temperature based on 3 hr average	Resolved deficiency corrected. \$3,000 fee paid by consultant	n/a
2/6/17	Deerfield Beach Transfer	n/a	City of Deerfield Beach	NOV	Private road into site needs repair	Resolved deficiency corrected	n/a
2/14/17	Potrero Hills Landfill	48-AA-0075	County of Solano LEA	NOV	Methane concentration exceeded 5%.	Resolved deficiency corrected	n/a
2/27/17	Tehama Landfill	8299-21M-1	County of Tehama	NOV	Site map lacking required content	Resolved deficiency corrected	n/a
2/27/17	Tehama Landfill	8299-22W-1	County of Tehama	NOV	Failure to close hazardous waste containers when not active	Resolved deficiency corrected	n/a
3/8/17	Navan Waste Recycling and Disposal	W19-05-PRNG	City of Ottawa	NOV	Discharge of prohibited waste	Resolved deficiency corrected	n/a
3/21/17	Champ Landfill	SL170118	MODNR	NOV	Failure to submit DMRs and storm water exceedences	Resolved deficiency corrected	n/a
3/23/17	Blue Ridge Landfill	01-01	Borough of Chambersburg	NOV	Exceeded daily BOD limit	Resolved deficiency corrected	n/a

4/7/17	Dunn Landfill	4-3899-00006	NYDEC	NOV	Inadequate fluff layer sorting and inadequate insurance against leachate entering surface storm water basin	Resolved deficiency corrected	n/a
4/11/17	First Place Recycling		Miami Dade DERM	NOV	Inadequate dust suppression, odor and litter control	Resolved deficiency corrected	n/a
5/26/17	Blue Ridge Landfill	01-01	Borough of Chambersburg	NOV	Exceeded daily BOD limit	Resolved deficiency corrected	N/a
6/1/2017	Blue Ridge Landfill	28-28913	PaDEP Storage Tanks	NOV	AST third Party AST inspection	resolved	
6/2/17	Blue Ridge Landfill	PAR803553	PaDEP WPC NPDES	NOV	Failure to submit application or NOI fee	Resolved	
6/14/17	Hardin County Landfill	2214A	TCEQ	NOV	Failure to apply daily cover and containers with holes	Resolved deficiency corrected	n/a
6/14/17	Meadow Branch Landfill	540000174	TDEC	NOV	Leachate head level on the liner greater one foot	In progress	
6/19/2017	County Waste – Clifton Park, NY		NYDEC	NOV	Hydraulic hose spill on highway	Resolved deficiency corrected	n/a
6/28/17	Potrero Hills Landfill	CAR000089466	DTSC	Minor Violation	Receiving >10000lbs treated wood annually without recording EPA ID number on semi annual report	Resolved deficiency corrected	n/a
7/6/2017	Blue Ridge Landfill	PAR803553	PaDEP WPC NPDES	AO	Failure to submit application or NOI fee  Renewal, NOV and AO sent to wrong address	Resolved  NOI fee paid 7/31	

7/25/2017	Colonie Landfill	01S26	NYDEC	NOV	Multiple violations over multiple days  Odor Control, intermediate cover, leachate outbreaks entering storm water, ponding on top of the landfill, inadequate daily cover, blowing litter and tires on the working face	In progress	

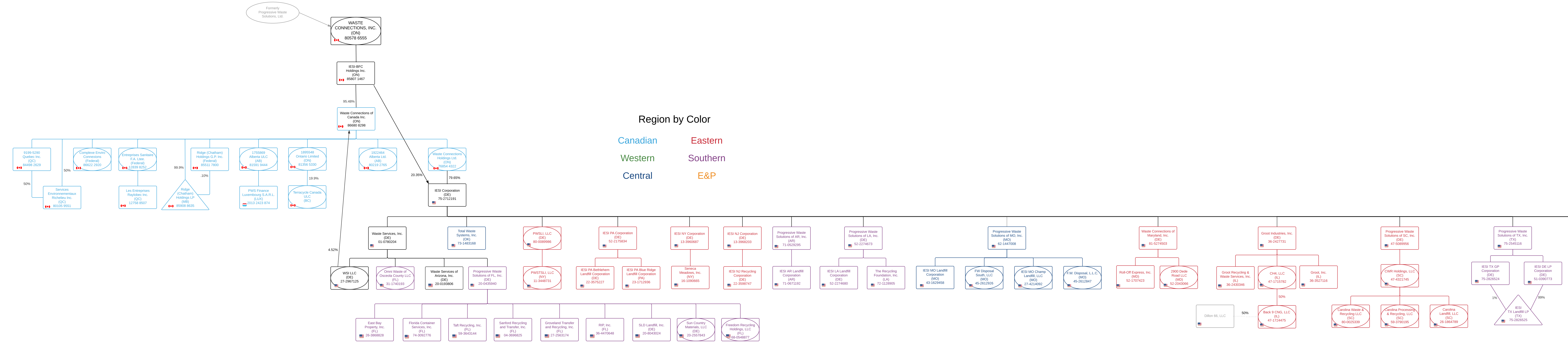
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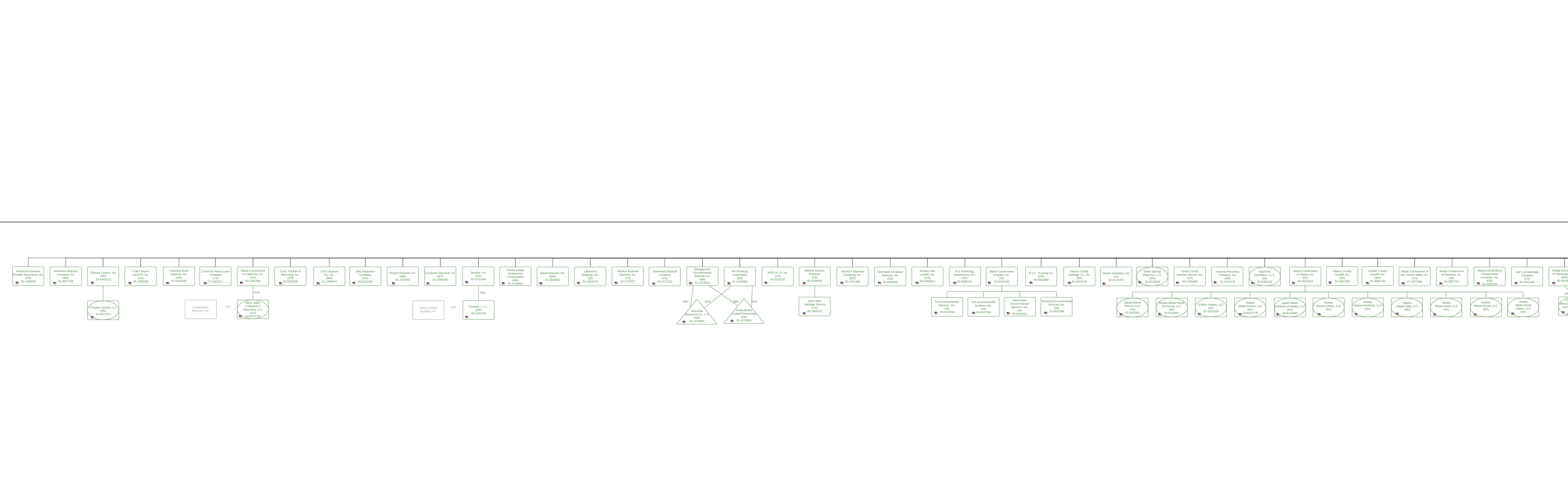
ADEQ	Arkansas Department of Environmental Quality
EPA	U.S. Environmental Protection Agency
FDEP	Florida Department of Environmental Protection
LDEQ	Louisiana Department of Environmental Quality
La DHH	Louisiana Department of Health & Hospitals
MSD	Metropolitan St. Louis Sewer District
MDNR	Missouri Department of Natural Resources
NYC DS/ECB	New York City Department of Sanitation / Environmental Control Board (violations of RCNY i.e. Rules of the City of New York only)
NYS DEC	New York State Department of Environmental Conservation
ODEQ	Oklahoma Department of Environmental Quality
Pa DEP	Pennsylvania Department of Environmental Protection
SCDHS	Suffolk County (NY) Department of Health Services
StLCHD	St. Louis County Health Department
TCEQ	Texas Commission on Environmental Quality
CA	Consent Assessment
NOCV	Notice of Corrected Violation
NOV	Notice of Violation
NOE	Notice of Enforcement
N/A	Not Applicable
NOI	Notice of Intent
CCO/NOPP	Consolidated Compliance Order / Notice of Potential Penalty

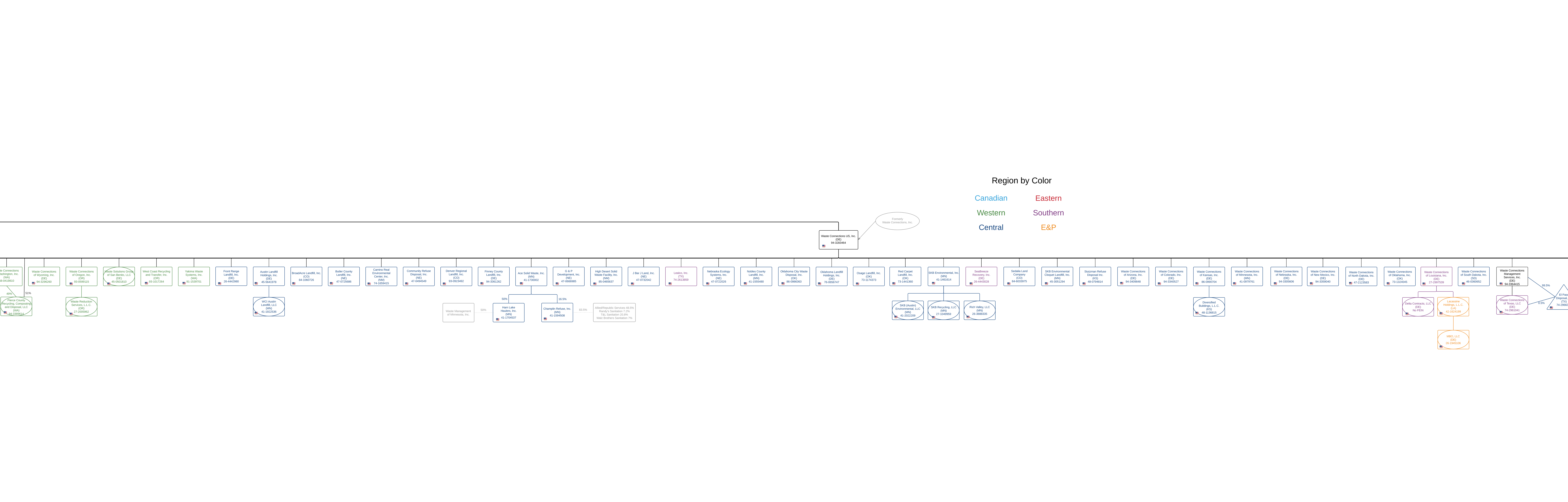
**ATTACHMENT 4**

**CORPORATE**

**STRUCTURE DIAGRAMS**









El Paso  
Regional LP  
(TX)  
4-2968336

