

# FORM MRW-C IDENTIFICATION OF INTERESTS & COMPLIANCE HISTORY

Prepared 09/2022

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

## Form MRW-C - Table of Contents

<b>FORM MRW-C .....</b>	<b>This Major Permit Modification</b>
<b>Articles of Incorporation.....</b>	<b>This Major Permit Modification</b>
<b>Exhibits .....</b>	<b>This Major Permit Modification</b>

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

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

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

Original Filing                       Amended Filing                      Date of Last Filing August 16, 2022

Type of Permit or License Submittal:

New Application                       Renewal                       Annual Update                       Other Major Permit Modification  
(specify)

### A. General Applicant Information:

1. Name of the APPLICANT:

Boyd Roll-Off Services, Inc.

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

ADDRESS: 1107 Thompson Avenue

McKees Rocks, Pennsylvania 15136

TELEPHONE NUMBER: (412) 331-6830

EIN or other TAX ID No.: 83-0380338

PERMIT or LICENSE ID: 101717

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

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

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

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

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

1. Provide the names, addresses and telephone numbers of any contractor, including the contractor for gas or energy recovery from the proposed operation, if the contractor is a person other than the applicant.  
*Refer to Exhibit B.1 included here.*
2. Provide the names, addresses, telephone numbers and Tax ID No. or EIN of related parties to the applicant and a description of the relationship to the applicant. (see instructions for definition of related party.)  
*Refer to Exhibit B.2 included here.*
3. Provide the names and addresses of all owners of record of surface and subsurface areas within, and contiguous to, the proposed permit area. (Not applicable to Act 90 waste transportation safety authorization.)  
*Refer to Exhibit B.3 included here.*
4. Provide the names and addresses of all holders of record to a leasehold interest of surface and subsurface areas within and contiguous to the proposed permit area. (Not applicable to Act 90 waste transportation safety authorization.)  
*Refer to Exhibit B.4 included here.*

## **C. General Corporate Information**

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

1. Provide the names, titles and addresses of all principals, corporate officers, general and limited partners, directors and other persons performing a function similar to a director.  
*Refer to Exhibit C.1 included here.*
2. The principal shareholders or stockholders who own, hold or control stock of 5% or more of a publicly held corporation or 10% or more of a privately held corporation.  
*Refer to Exhibit C.2 included here.*
3. The names, principal places of business and Tax ID No or EINs of United States parent corporations of the applicant, including the ultimate parent corporations and United States subsidiary corporations of the applicant and the applicant's parent corporations. A diagram of corporate structure may be provided to illustrate corporate relationships.  
*Refer to Exhibit C.3 included here.*
4. Provide the name and address or name and Tax ID No or EIN of other persons having or exercising control over any aspect of the proposed facility, including but not limited to, associates, agents, contractors, subcontractors and property owners. The relationship to the applicant must be clearly defined.  
*Refer to Exhibit C.4 included here.*

## **D. Beneficial Interests and Management**

1. If the applicant, or an officer, principal shareholder, general or limited partner, limited liability company member or manager, or other related party has a beneficial interest in, or otherwise manages or controls another person or municipality engaged in the business of solid waste collection, transportation, storage, processing, treatment or disposal, provide the following information:  
*Refer to Exhibit D.1 included here.*
  - a. The name, address and EIN or other TAX ID No. of the corporation or other person or municipality.
  - b. The nature of the relationship or participation with the corporation or other person or municipality.

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

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

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

2. The location, type of operation and State or Federal permits under which all solid waste processing or disposal facilities in this Commonwealth operate or have operated, in the 10 years prior to the date on which this form is signed. Facilities that are no longer permitted or which were never under a permit shall also be listed.  
*Refer to Exhibit E.2 included here.*
3. List all **permit, license or authorization denials** by the Department or any other state or federal agency under the environmental protection acts within 10 years prior to the date on which this form is signed. Include the type of permit, license or authorization; permit, license or authorization number; location; denial date and reason for denial.  
*Refer to Exhibit E.3 included here.*
4. List all persons that have filed for or been discharged from **bankruptcy** in this Commonwealth within 10 years prior to the date on which this form is signed. Specify the circumstances of bankruptcy, including those for which the debtor sought to abandon property or to be discharged from any environmental liability subject to the environmental protection acts. Including the name of the bankruptcy court, docket number and description and location of any property involved.  
*Refer to Exhibit E.4 included here.*

**F. Compliance History:**

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

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

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

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

Enforcement actions include but are not limited to:

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

2. List all principals, managers, partners and directors that have held similar positions with another entity that has committed any violation of the environmental protection acts. The list shall include the name of the other entity, date, location, nature and disposition of the violation, and shall explain the relationships between the principal shareholder, partner or member and both of the following:
- Refer to Exhibit F.2 included here.***
- a. The owner or operator
  - b. The other corporation, partnership or limited liability company

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

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

Name: Albert Boyd, Jr.  
(Print or Type Name)

Title: President of Boyd Roll-Off Services, Inc.  
(Print or Type Title)

Date: September 19, 2022

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

Name: \_\_\_\_\_  
(Print or Type Name)

Title: \_\_\_\_\_  
(Print or Type Title)

Date: \_\_\_\_\_



**ARTICLES OF INCORPORATION FOR  
BOYD ROLL-OFF SERVICES, INC.**

### Election by a Small Business Corporation

(Under section 1362 of the Internal Revenue Code)

▶ See Parts II and III on page 2 and the instructions.

Department of the Treasury  
Internal Revenue Service

▶ The corporation may either send or fax this form to the IRS. See the instructions.

- Notes:
- 1 Do not file Form 1120S, U.S. Income Tax Return for an S Corporation, for any tax year before the year the election takes effect.
  - 2 This election to be an S corporation can be accepted only if all the tests are met under *Who May Elect* in the instructions; all shareholders have signed the consent statement; and the exact name and address of the corporation and other required form information are provided.
  - 3 If the corporation was in existence before the effective date of this election, see *Taxes an S Corporation May Owe* in the instructions.

**Part I Election Information**

Please Type or Print	Name of corporation (see instructions)		A Employer identification number	
	BOYD ROLL-OFF SERVICES, INC		83-0380338	
	Number, street, and room or suite number (If a P.O. box, see instructions.)		B Date incorporated	
2951 GRAND AVENUE		01/01/04		
City or town		C State of incorporation		
PITTSBURGH		PA		
State ZIP code		PA 15225		
D Check the applicable box(es) if the corporation, after applying for the EIN shown in A above, changed its name <input type="checkbox"/> or address <input type="checkbox"/>				
E Election is to be effective for tax year beginning (month, day, year) ..... ▶				
F Name and title of officer or legal representative who the IRS may call for more information			G Telephone number of officer or legal representative	
DEAN A. BACKERIS - ATTORNEY			(412) 681-0661	
H If this election takes effect for the first tax year the corporation exists, enter month, day, and year of the earliest of the following: (1) date the corporation first had shareholders, (2) date the corporation first had assets, or (3) date the corporation began doing business ..... ▶ 01/01/04				
I Selected tax year: Annual return will be filed for tax year ending (month and day) ▶ 12/31 DECEMBER 31				
If the tax year ends on any date other than December 31, except for a 52-53-week tax year ending with reference to the month of December, you must complete Part II on page 2. If the date you enter is the ending date of a 52-53-week tax year, write '52-53-week year' to the right of the date.				

J Name and address of each shareholder; shareholder's spouse having a community property interest in the corporation's stock; and each tenant in common, joint tenant, and tenant by the entirety. (A husband and wife (and their estates) are counted as one shareholder in determining the number of shareholders without regard to the manner in which the stock is owned.)	K Shareholders' Consent Statement. Under penalties of perjury, we declare that we consent to the election of the above-named corporation to be an S corporation under section 1362(a) and that we have examined this consent statement, including accompanying schedules and statements, and to the best of our knowledge and belief, it is true, correct, and complete. We understand our consent is binding and may not be withdrawn after the corporation has made a valid election. (Shareholders sign and date below.)		L Stock owned		M Social security number or employer identification number (see instructions)	N Shareholder's tax year ends (month and day)
	Signature	Date	Number of shares	Dates acquired		
ALBERT BOYD, JR. 2951 GRAND AVENUE PITTSBURGH, PA 15225	<i>Albert Boyd Jr</i>	2-17-04	1,000	01/01/04	177-58-2294	12/31
-----						
-----						
-----						
-----						
-----						

Under penalties of perjury, I declare that I have examined this election, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature of officer ▶ *Albert Boyd Jr* Title ▶ PRESIDENT Date ▶ 2/4-04



# Pennsylvania S Corporation Election and Shareholders' Consent



BOYD ROLL-OFF SERVICES, INC  
2951 GRAND AVENUE  
PITTSBURGH PA 15225

Pennsylvania Account ID	
Federal ID (EIN) 83-0380338	
<b>Pennsylvania S Corporation Election is to be first effective for:</b>	
Tax Period Beginning: month / day / year	01/04/04
Tax Period Ending: month / day / year	12/31/04
Date of Incorporation or Date of First Activity or Date of Issuance of Certificate of Authority. 01/01/04	

**↑ Please fill in corporate name, address, city, state and zip code above.**

(A) Name and address of each shareholder having an interest in the corporation's stock without regard to the manner in which the stock is owned. If additional space is needed provide a separate sheet and attach to this form.	(B) Social security number or federal employer identification number.	(C) Percentage of stock owned.	(D) 'We, the undersigned shareholders consent to the election of the corporation to be treated as a PA S Corporation.'
<p>The Department is authorized under federal law, 42 U.S.C. subsection 405 (c), to use your Social Security number in administering this state tax law. Disclosure of your Social Security number is mandatory and will be used to establish your identify and cross reference with other tax systems.</p> <p>Name <b>ALBERT BOYD, JR.</b></p> <p>Street                                  City                                  State      ZIP Code <b>2951 GRAND AVENUE, PITTSBURGH, PA 15225</b></p>	177-58-2294	100.0000	<p>Signature/Date <i>Albert Boyd Jr</i> 02/14/04</p>
			Signature/Date
			Signature/Date
			Signature/Date
			Signature/Date
			Signature/Date
			Signature/Date
			Signature/Date
			Signature/Date
			Signature/Date
			Signature/Date
			Signature/Date
			Signature/Date
		Total = ___ 100%	

The Corporate statement of election of Pennsylvania S Corporation status must be signed by an authorized officer of the corporation. The above named corporation hereby elects to be treated as a Pennsylvania S Corporation under Section 307 of the Tax Reform Code of 1971:

**Under penalties of perjury, I declare that I have examined this Pennsylvania S Corporation Election and Shareholders' Consent statement, and to the best of my knowledge and belief it is true, correct and complete.**

Name of Corporate Officer <b>ALBERT BOYD, JR.</b>	Telephone Number <b>(412) 331-6830</b>
Signature and Title <i>Albert Boyd Jr</i>	<b>PRESIDENT</b>
Social Security Number 177-58-2294	Date 02/14/04



## **EXHIBIT B.1**

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

- *This item is not applicable to the facility. Contractors will not be utilized for operation of the facility under PADEP Solid Waste Permit No. 101717.*

## **EXHIBIT B.2**

Provide the names, addresses, telephone numbers and Tax ID No. or EIN of related parties to the applicant and a description of the relationship to the applicant.

- *Boyd Roll-Off Services, Inc., 1107 Thompson Avenue, McKees Rocks, Pennsylvania 15136; Phone: (412) 331-6830; EIN: 83-0380338; existing municipal waste transfer station facility operated in McKees Rocks Borough, Allegheny County under PADEP Permit No. 101717; Applicant*

### EXHIBIT B.3

Provide the names and addresses of all owners of record of surface and subsurface areas within, and contiguous to, the proposed permit area.

- *Boyd Roll-Off Services, Inc., 1107 Thompson Avenue, McKees Rocks, Pennsylvania 15136 (Parcel ID #0072-S-00250-0000-01)*
- *R&L Realty Company, 1105 Thompson Avenue, McKees Rocks, Pennsylvania 15136 (Parcel ID #0072-S-00260-0000-00)*
- *AGGCO Limited Partnership, 1101 Thompson Avenue, McKees Rocks, Pennsylvania 15136 (Parcel ID #0072-S-00240-0000-00)*
- *Pittsburgh & Ohio Central Railroad Company, McKees Rocks, Pennsylvania 15136 (Parcel ID #0072-R-00225-0009-00)*
- *David M. Spring, 1130 Taggart Street, McKees Rocks, Pennsylvania 15136 (Parcel ID #0072-S-00170-0000-00)*
- *Rita Derrigo, 1128 Taggart Street, McKees Rocks, Pennsylvania 15136 (Parcel ID #0072-S-00171-0000-00)*
- *Brian Clow, 1126 Taggart Street, McKees Rocks, Pennsylvania 15136 (Parcel ID #0072-S-00172-0000-00)*
- *Native American Educational Trust, 1124 Taggart Street, McKees Rocks, Pennsylvania 15136 (Parcel ID #0072-S-00173-0000-00)*
- *Samuel L. Ervin, Jr., 1122 Taggart Street, McKees Rocks, Pennsylvania 15136 (Parcel ID #0072-S-00174-0000-00)*
- *Steve Smith, 1120 Taggart Street, McKees Rocks, Pennsylvania 15136 (Parcel ID #0072-S-00175-0000-00)*
- *Kristopher M. Geisler, 1118 Taggart Street, McKees Rocks, Pennsylvania 15136 (Parcel ID #0072-S-00176-0000-00)*
- *Matthew J. Hunter and Gabrielle D. Fischer, 1116 Taggart Street, McKees Rocks, Pennsylvania 15136 (Parcel ID #0072-S-00177-0000-00 and #0072-S-00178-0000-00)*
- *Conrail, Corliss Street, Pittsburgh, Pennsylvania 15220 (Parcel ID #0021-K-00066-0000-00)*

#### **EXHIBIT B.4**

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

- *This item is not applicable to the facility. There are no known leaseholders of surface and subsurface areas within and contiguous to the current permit area.*

## **EXHIBIT C.1**

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

- *Albert Boyd, Jr., President, 2951 Grand Avenue, Pittsburgh, Pennsylvania 15225*

## **EXHIBIT C.2**

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

- *Boyd Roll-Off Services, Inc. is solely owned by Albert Boyd, Jr.*



### **EXHIBIT C.3**

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

- *This item is not applicable to the facility. There are no parent corporations or subsidiary corporations of Boyd Roll-Off Services, Inc.*

#### **EXHIBIT C.4**

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

- *This item is not applicable to the facility. Boyd Roll-Off Services, Inc. has sole control over the transfer station operation under PADEP Solid Waste Permit No. 101717.*

## EXHIBIT D.1

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

- a. The name, address and EIN or other TAX ID No. of the corporation or other person or municipality.

*Boyd Roll-Off Services, Inc., 1107 Thompson Avenue, McKees Rocks, Pennsylvania 15136; EIN: 83-0380338*

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

*Boyd Roll-Off Services, Inc. is the sole operator of the facility.*

## **EXHIBIT E.1**

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

- *Boyd Roll-Off Services, Inc., Municipal Waste Transfer Station, Permit No. 101717, 1107 Thompson Avenue, McKees Rocks, Pennsylvania, 15136, Issued by PADEP Waste Management Program on January 11, 2021.*
- *Boyd Roll-Off Services, Inc., PAG-03 NPDES Permit, Permit No. PAG036243, 1107 Thompson Avenue, McKees Rocks, Pennsylvania 15136, Issued by PADEP Water Management on February 26, 2019.*
- *Boyd Roll-Off Services, Inc., General Permit, Permit No. WMGM043SW001, 1107 Thompson Avenue, McKees Rocks, Pennsylvania 15136, Issued by PADEP Waste Management Program on September 21, 2015, Permit Revocation and Release of Bond letter from PADEP dated May 07, 2021.*

## **EXHIBIT E.2**

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

- *Boyd Roll-Off Services, Inc., Municipal Waste Transfer Station, Permit No. 101717, 1107 Thompson Avenue, McKees Rocks, Pennsylvania, 15136, Issued by PADEP Waste Management Program on January 11, 2021.*
- *Boyd Roll-Off Services, Inc., PAG-03 NPDES Permit, Permit No. PAG036243, 1107 Thompson Avenue, McKees Rocks, Pennsylvania 15136, Issued by PADEP Water Management on February 26, 2019.*
- *Boyd Roll-Off Services, Inc., General Permit, Permit No. WMGM043SW001, 1107 Thompson Avenue, McKees Rocks, Pennsylvania 15136, Issued by PADEP Waste Management Program on September 21, 2015, Permit Revocation and Release of Bond letter from PADEP dated May 07, 2021.*

### **EXHIBIT E.3**

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

- *This item is not applicable to the facility. The applicant or any related party has not been issued any permit or license denials within the last ten years.*

#### **EXHIBIT E.4**

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

- *This item is not applicable to the facility. The applicant or any related party has not filed for or been discharged from bankruptcy within the last ten years.*

## **EXHIBIT F.1**

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

Enforcement actions include but are not limited to:

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



**Supplemental Schedule F.1  
Compliance History Summary**

<b>Entity</b>	<b>Violation Date</b>	<b>Issuing Agency</b>	<b>Type of Action</b>	<b>Nature of Violation</b>	<b>Disposition</b>	<b>Penalty</b>
Boyd Roll-Off Services, Inc.	02/24/2022	PADEP	Notice of Violation ID #647011 ID #947010	1) Permit area markers and benchmarks are not adequately installed, posted and maintained. 2) Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions.	Corrected/Abated	NA
Boyd Roll-Off Services, Inc.	05/10/2021	PADEP	Notice of Violation ID #932483	Facility is not in compliance with the conditions of Permit by Rule.	Corrected/Abated	NA
Boyd Roll-Off Services, Inc.	02/07/2019	PADEP	Notice of Violation ID #841417	Monitoring equipment not calibrated at least once a year.	Corrected/Abated	NA
Boyd Roll-Off Services, Inc.	05/10/2018	PADEP	Notice of Violation ID #822268	Waste transporter operated a waste transportation vehicle without a valid final written authorization or authorization stickers.	Complied/Closed	NA
Boyd Roll-Off Services, Inc.	01/06/2017	PADEP	Notice of Violation ID #775893	Waste transporter failed to submit a compliance history.	Administrative Close Out	NA
Boyd Roll-Off Services, Inc.	10/25/2016	PADEP	Notice of Violation ID #775353	Waste is not completely covered during transportation and parking with a cover that is waterproof, securely fastened, and eliminates littering, dust, leakage, discharge, vectors, or other nuisances.	Complied/Closed	NA
Boyd Roll-Off Services, Inc.	09/16/2016	PADEP	Notice of Violation ID #768472	Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions.	NA	NA
Boyd Roll-Off Services, Inc.	06/27/2016	PADEP	Notice of Violation ID #764836	Waste is not completely covered during transportation and parking with a cover that is waterproof, securely fastened, and eliminates littering, dust, leakage, discharge, vectors, or other nuisances.	Complied/Closed	NA
Boyd Roll-Off Services, Inc.	05/18/2016	PADEP	Notice of Violation ID #764654 ID #764655	1) Load compartments in collection or transportation equipment are not fireproof, leakproof and constructed to be easily cleaned. 2) Collection or transportation equipment not tested, inspected, maintained to ensure no release or leakage of waste.	Complied/Closed	NA
Boyd Roll-Off Services, Inc.	05/17/2016	PADEP	Notice of Violation ID #764011	Collection or transportation equipment not tested, inspected, maintained to ensure no release or leakage of waste.	Complied/Closed	NA
Boyd Roll-Off Services, Inc.	02/22/2016	PADEP	Notice of Violation ID #801643	Collection or transportation equipment not tested, inspected, maintained to ensure no release or leakage of waste.	Complied/Closed	NA

**Supplemental Schedule F.1  
Compliance History Summary (cont.)**

<b>Entity</b>	<b>Violation Date</b>	<b>Issuing Agency</b>	<b>Type of Action</b>	<b>Nature of Violation</b>	<b>Disposition</b>	<b>Penalty</b>
Boyd Roll-Off Services, Inc.	11/03/2015	PADEP	Notice of Violation ID #738655 ID #738654 ID #738652 ID #738656 ID #738653	1) An individual container or bulk container used for the storage of municipal waste shall be clearly labeled as "municipal waste" or a specific type of municipal waste. 2) An individual container or bulk container used for the storage of municipal waste shall be equipped with a tight fitting lid or cover, or otherwise sealed. 3) A permit for the facility has not been issued from the Department. 4) Operator has mismanaged municipal waste. 5) Facility operates without a permit.	Complied/Closed	NA
Boyd Roll-Off Services, Inc.	04/20/2015	PADEP	Notice of Violation ID #730043 ID #730045 ID #730044	1) Specific type of waste not marked on vehicle. 2) Collection or transportation equipment not tested, inspected, maintained to ensure no release or leakage of waste. 3) Waste is not covered properly during transportation or improperly mixed.	Complied/Closed	NA
Boyd Roll-Off Services, Inc.	01/28/2015	PADEP	Notice of Violation ID #714948 ID #714763 ID #714766 ID #714765 ID #714764	1) Incoming waste is not monitored in accordance with approved Radiation Protection Action Plan. 2) Person or municipality burns solid waste without a permit. 3) Facility is not operated and maintained to prevent or minimize potential for fire, explosion, or environmental release. 4) There is open burning or other fugitive dust emissions. 5) Solid waste is not confined to unloading and approved storage areas.		
Boyd Roll-Off Services, Inc.	09/09/2014	PADEP	Notice of Violation ID #704498 ID #704628 ID #704627 ID #704629	1) Operation is not conducted in enclosed building or as approved. 2) Incoming waste is not monitored in accordance with approved Radiation Protection Action Plan. 3) Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions. 4) There is unlawful dumping.		
Boyd Roll-Off Services, Inc.	08/19/2013	PADEP	Notice of Violation ID #690470	Specific type of waste not marked on vehicle.	Complied/Closed	NA
Boyd Roll-Off Services, Inc.	05/13/2013	PADEP	Notice of Violation ID #667831 ID #667832 ID #667829 ID #667830	1) Facility is not operated and maintained to prevent or minimize potential for fire, explosion, or environmental release. 2) Incoming waste is not monitored in accordance with approved Radiation Protection Action Plan. 3) Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions. 4) Operation is not conducted in enclosed building or as approved.	Administrative Close Out	NA

**Supplemental Schedule F.1  
Compliance History Summary (cont.)**

<b>Entity</b>	<b>Violation Date</b>	<b>Issuing Agency</b>	<b>Type of Action</b>	<b>Nature of Violation</b>	<b>Disposition</b>	<b>Penalty</b>
Boyd Roll-Off Services, Inc.	03/19/2013	PADEP	Notice of Violation ID #663173 ID #663174	1) There is open burning or other fugitive dust emissions. 2) Operation is not in accordance with operating requirements of Act 97, regulations and permit conditions.	Complied/Closed	NA
Boyd Roll-Off Services, Inc.	03/11/2013	PADEP	Notice of Violation ID #666063	Collection or transportation equipment is not equipped with a fire extinguisher of minimum requirements.	Complied/Closed	NA

## EXHIBIT F.2

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

- a. The owner or operator
  - b. The other corporation, partnership or limited liability company
- *This item is not applicable to the facility. Albert Boyd, Jr. has not been a principal of other corporations which have been previously cited for violations of the Environmental Protection Acts.*