

FORM MRW-C COMPLIANCE HISTORY

Prepared 02/2025

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

Form MRW-C - Table of Contents

FORM (02/2025) This Minor Permit Modification Application

FORM MRW-C IDENTIFICATION OF INTERESTS & COMPLIANCE HISTORY

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

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

☐ Original Filing ☒ Amended Filing

Date of Last Filing January 8, 2025

Type of Permit or License Submittal:

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

A. General Applicant Information:

1. Name of the APPLICANT:

Westmoreland Sanitary Landfill, LLC

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

ADDRESS: 111 Conner Lane

Belle Vernon, Pennsylvania 15012

TELEPHONE NUMBER: (724) 929-7694

EIN or other TAX ID No.: 36-4801207

PERMIT or LICENSE ID: 100277

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

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

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

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



B. Information Related to the Applicant

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

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

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

Refer to Form MRW-C Back-Up

3. Provide the names and addresses of all owners of record of surface and subsurface areas within, and contiguous to, the proposed permit area. (Not applicable to Act 90 waste transportation safety authorization.)

Refer to Form MRW-C Back-Up

4. Provide the names and addresses of all holders of record to a leasehold interest of surface and subsurface areas within and contiguous to the proposed permit area. (Not applicable to Act 90 waste transportation safety authorization.)

Refer to FORM MRW-C Back-Up

C. General Corporate Information

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

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

Refer to FORM MRW-C Back-Up

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

Refer to FORM MRW-C Back-Up

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

Refer to FORM MRW-C Back-Up

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

Not Applicable

D. Beneficial Interests and Management

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

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

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

E. Information Regarding Specific Businesses, Permits and Licenses

For the applicant and related parties, provide the following:

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

Refer to FORM MRW-C Back-Up

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

Refer to FORM MRW-C Back-Up

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

Refer to FORM MRW-C Back-Up

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

There have been no bankruptcies.

F. Compliance History:

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

For the applicant and related parties, provide the following:

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

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

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

A summary of violations is included here in Attachment C.

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

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

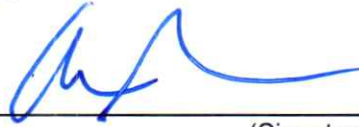
- a. The owner or operator

Through their ownership in the parent company, Noble Environmental, Inc., the owners / operators as well as principal shareholders are Alexander Sulkowski (President), Nicholas Stork (Director), Terrence Cunningham (CFO, Secretary and Treasurer) and Richard Walton.

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

See Attachment C for summary of violations grouped by 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: **Alexander Sulkowski**
(Print or Type Name)

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

Date: 02/11/2025



(Signature)

Name: **Terrence Cunningham**
(Print or Type Name)

Title: **CFO, Secretary and Treasurer**
(Print or Type Title)

Date: 02/11/2025

Form MRW-C Back-Up

B. Information Related to the Applicant

2. General Information Regarding "Related Parties"

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

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

Noble Environmental, Inc.

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

Noble House Capital, LLC

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

Westmoreland Sanitary Landfill, LLC

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

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

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

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

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

C. General Corporate Information

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

Officers:

Alexander Sulkowski, President (Noble Environmental, Inc.)
6000 Town Center Boulevard, Suite 145 West
Canonsburg, PA 15317

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

Nicholas Stork, Director (Noble Environmental, Inc.)
6000 Town Center Boulevard, Suite 145 West
Canonsburg, PA 15317

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

The principal shareholders which own 10% or more of Noble Environmental, Inc. (ultimate parent of Westmoreland Sanitary Landfill, LLC) are Nicholas Stork, Alexander Sulkowski, and Richard Walton

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

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

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

E. Information Regarding Specific Businesses, Permits and Licenses

For the applicant and related parties, provide the following:

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

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

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

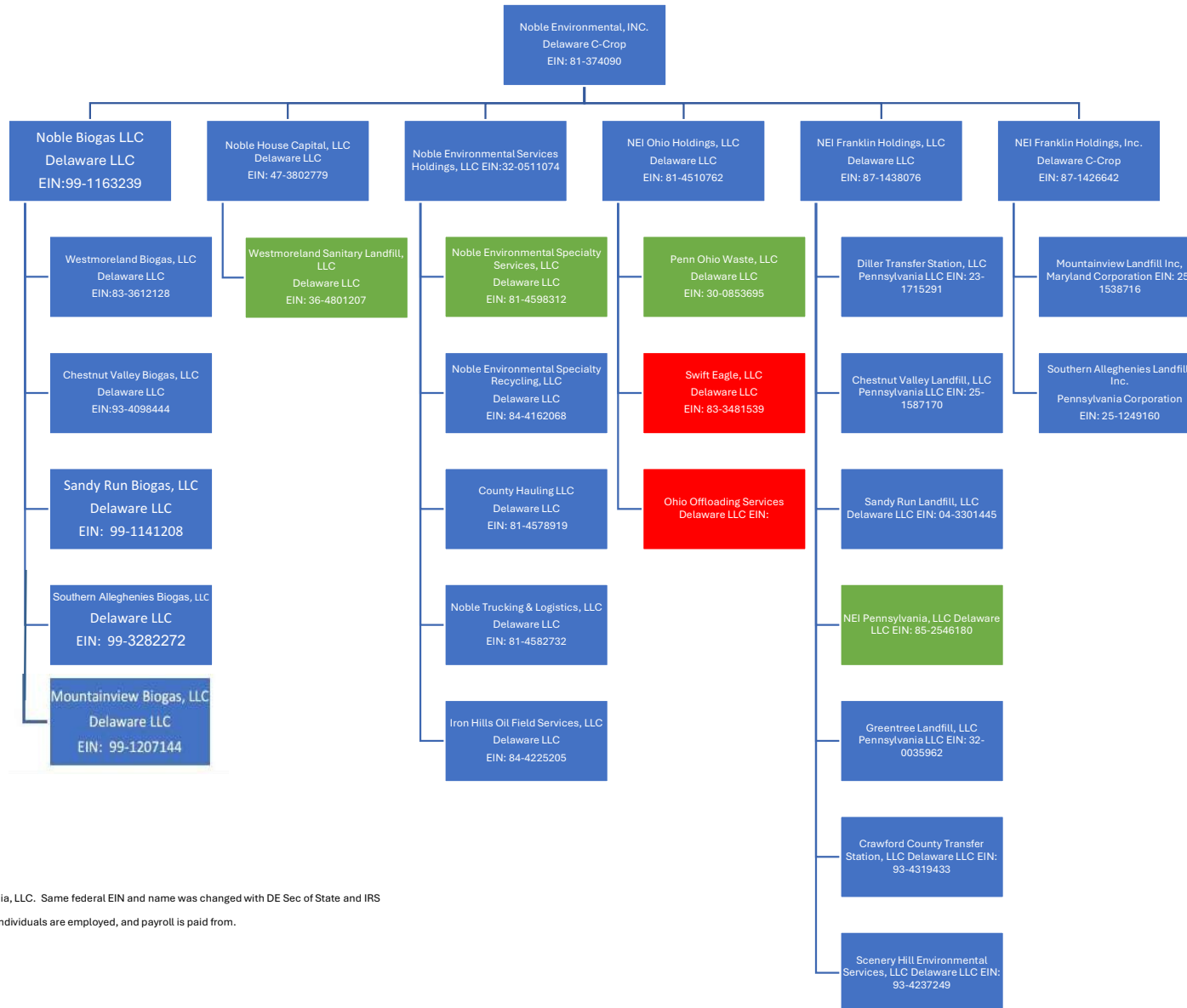
Attachment C includes a summary of permits for Related Parties corresponding to the Corporate Organizational Chart presented in Attachment A.

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

Waste transporter license WH15002 was denied on 07/07/2015. The location and reason for denial are unknown. Denial information obtained from previous MRW-C submission for Related Parties (Chestnut Valley Landfill, LLC).

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

ATTACHMENT A – CORPORATE ORGANIZATIONAL CHART



(1) NEI Pennsylvania, LLC is prior GFL Pennsylvania, LLC. Same federal EIN and name was changed with DE Sec of State and IRS

Entities in green circles are entities where individuals are employed, and payroll is paid from.

Entities to be dissolved.

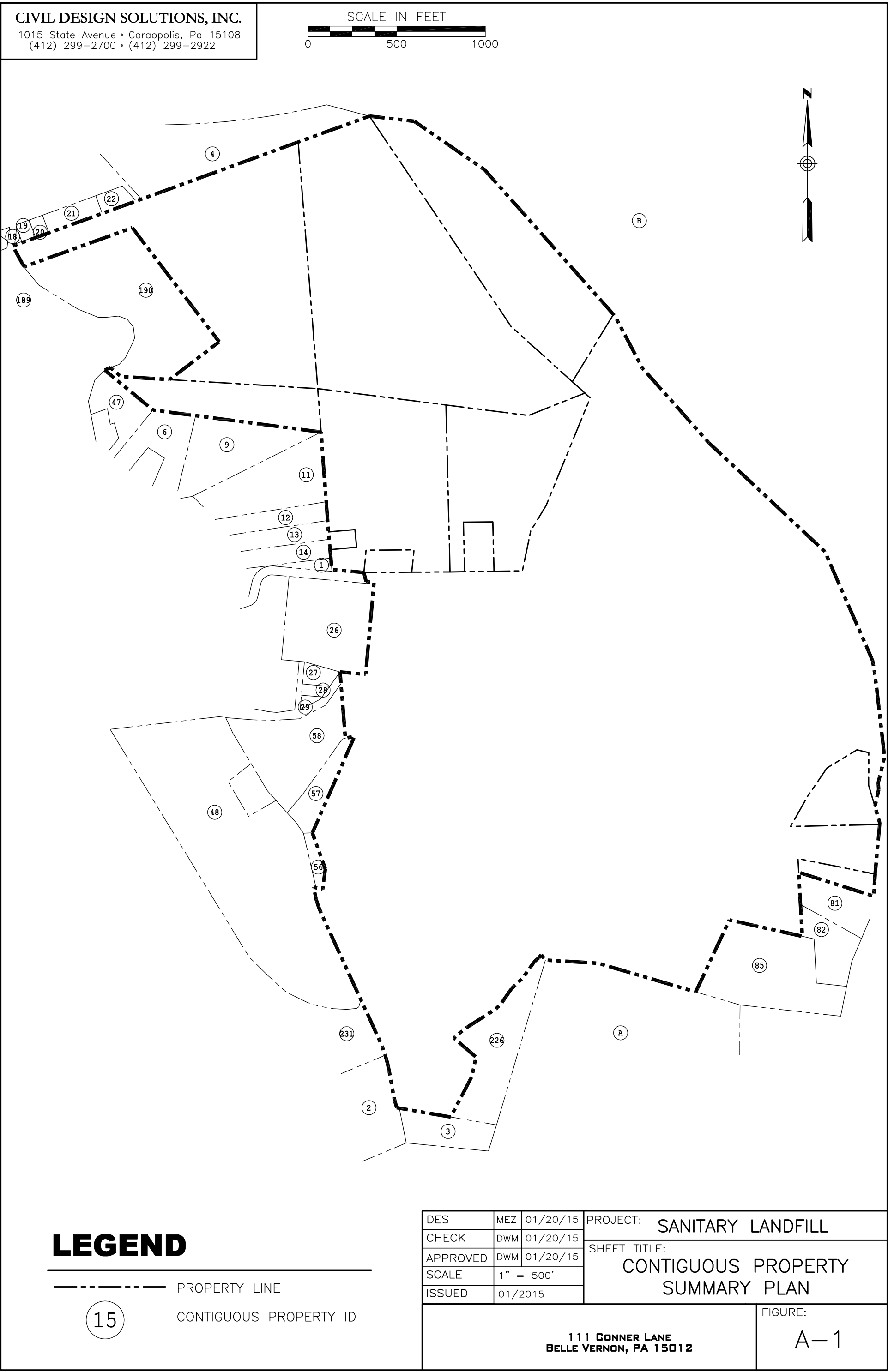
**WESTMORELAND SANITARY LANDFILL, LLC
FORM MRW-C COMPLIANCE HISTORY**

ATTACHMENT B – CONTIGUOUS LANDOWNER SUMMARY

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

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

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



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

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

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

Permit / License Type	Issuing Agency	Permit / License Number	Site Location	Issuance Date	Expiration Date
Solid Waste Permit	Pennsylvania Department of Environmental Protection	100277		5/24/1991 Renewal: 5/16/2014, 7/26/2024	7/23/2034
NPDES Storm Water General Permit	Pennsylvania Department of Environmental Protection	PAG036349	Westmoreland Sanitary Landfill, LLC 111 Conner Lane Belle Vernon, PA 15012	4/3/2024	3/23/2028
Title V Operating Permit (Plan Approval)	Pennsylvania Department of Environmental Protection	TVOP-65-00767A	Westmoreland Sanitary Landfill, LLC 111 Conner Lane Belle Vernon, PA 15012	9/6/2005	10/25/2024 Pending Renewal
Title V Operating Permit	Pennsylvania Department of Environmental Protection	TVOP-65-00767	Westmoreland Sanitary Landfill, LLC 111 Conner Lane Belle Vernon, PA 15012	12/17/2015	12/17/2020 Pending Renewal
Waste Hauling Permit	Pennsylvania Department of Environmental Protection	WH17580	Westmoreland Sanitary Landfill, LLC 111 Conner Lane Belle Vernon, PA 15012	10/31/2024	10/31/2025

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

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

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

Permit / License Type	Issuing Agency	Permit / License Number	Site Location	Issuance Date	Expiration Date
Solid Waste Permit	Pennsylvania Department of Environmental Protection	100419	Chestnut Valley Landfill, LLC 1184 McClellandtown Road McClellandtown, PA 15458	3/15/2022	3/15/2032
NPDES Storm Water General Permit	Pennsylvania Department of Environmental Protection	PAG036257	Chestnut Valley Landfill, LLC 1184 McClellandtown Road McClellandtown, PA 15458	8/27/2024	3/23/2028
Title V Operating Permit	Pennsylvania Department of Environmental Protection	TVOP-26-00402	Chestnut Valley Landfill, LLC 1184 McClellandtown Road McClellandtown, PA 15458	8/16/2022	8/16/2027

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

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

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

Permit / License Type	Issuing Agency	Permit / License Number	Site Location	Issuance Date	Expiration Date
Solid Waste Permit	Pennsylvania Department of Environmental Protection	100081	Southern Alleghenies Landfill 843 Miller Picking Rd Davidsville, PA 15928	6/15/2016	8/7/2026
NPDES Storm Water Individual Permit	Pennsylvania Department of Environmental Protection	PA0093866	Southern Alleghenies Landfill 843 Miller Picking Rd Davidsville, PA 15928	5/1/2020	4/30/2025
Title V Operating Permit	Pennsylvania Department of Environmental Protection	PA 56-00181	Southern Alleghenies Landfill 843 Miller Picking Rd Davidsville, PA 15928	11/26/2024	11/26/2029

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

Permit / License Type	Issuing Agency	Permit / License Number	Site Location	Issuance Date	Expiration Date
Solid Waste Permit	Pennsylvania Department of Environmental Protection	101538	Sandy Run Landfill 995 Landfill Road Hopewell, PA 16650	11/17/2020	6/5/2031
NPDES Storm Water General Permit	Pennsylvania Department of Environmental Protection	PA0083879	Sandy Run Landfill 995 Landfill Road Hopewell, PA 16650	4/1/2023	3/31/2028
Title V Operating Permit	Pennsylvania Department of Environmental Protection	PA 05-05014	Sandy Run Landfill 995 Landfill Road Hopewell, PA 16650	8/5/2022	8/31/2027

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

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

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

Permit / License Type	Issuing Agency	Permit / License Number	Site Location	Issuance Date	Expiration Date
Solid Waste Permit	Pennsylvania Department of Environmental Protection	101092	Diller Transfer Station 6820 Wertzville Road Enola, PA 17025	12/18/2014	5/30/2025 Renewal Submitted
NPDES Individual Industrial Permit	Pennsylvania Department of Environmental Protection	PA0082953	Diller Transfer Station 6820 Wertzville Road Enola, PA 17025	6/1/2021	5/31/2026

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

Permit / License Type	Issuing Agency	Permit / License Number	Site Location	Issuance Date	Expiration Date
Solid Waste Permit	Pennsylvania Department of Environmental Protection	101397	Greentree Landfill, LLC 635 Toby Road Kersey, PA 15846	12/5/2018	12/5/2028
Title V Operating Permit	Pennsylvania Department of Environmental Protection	TVOP-24-00123	Greentree Landfill, LLC 635 Toby Road Kersey, PA 15846	10/11/2023	10/30/2028
NonCoal Surface Mining - Toby NPDES for Mine	Pennsylvania Department of Environmental Protection General Permit no point discharge	24020301 PAM618029	Greentree Landfill, LLC 635 Toby Road Kersey, PA 15846	1/13/2004 5/16/2018	3/27/2026 Continues with Bond
NPDES Industrial Waste Permit WQM	Pennsylvania Department of Environmental Protection	PA0103446 2489202	Greentree Landfill, LLC 635 Toby Road Kersey, PA 15846	6/1/2021 3/3/2021	5/31/2026
Waste Hauling Permit	Pennsylvania Department of Environmental Protection		Greentree Landfill, LLC 635 Toby Road Kersey, PA 15846	10/1/2024	10/1/2025
NonCoal Surface Mining - Bugle NPDES for Mine	Pennsylvania Department of Environmental Protection	24070301 PA0258318	Greentree Landfill, LLC 635 Toby Road Kersey, PA 15846	4/19/2018 10/22/2018	7/28/2023 Continues with Bond

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

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

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

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

**WESTMORELAND SANITARY LANDFILL, LLC
ENFORCEMENT SUMMARY**

Date	Location	Permit / License / EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
<i>Westmoreland Sanitary Landfill</i>							
8/16/2007	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV	Lack of Dust Suppressant Usage; Gas Monitoring not performed since April, 2007; Monthly wellhead readings above 5% not addressed; Quarterly surface monitoring performed, however sites over 500 ppm not addressed; Daily Monitoring of fugitive emissions, visible emissions, and odors not performed since April, 2007.	Comply/closed.	\$14,000.00
1/22/2009	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV	Approved means of measuring waste are not utilized.	Abated.	Not assessed
6/18/2009	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV	Min. temperature of 1500-deg F not maintained; Wellhead oxygen above 5% not addressed; Quarterly surface monitoring.	Consent Assessment of Civil Penalty dated 11/9/2009.	\$7,000.00
9/18/2009	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV	Daily cover application; Geomembrane tarps not used properly.	Abated.	Not assessed
9/13/2010	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV	Drilling waste solidification not conducted in tank receptacle.	Abated.	Not assessed
6/23/2011	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV	Monthly wellhead oxygen reading above the 5% limit were not addressed. Quarterly surface monitoring was found to be over 500-ppm methane.	Consent Assessment of Civil Penalty dated 10/17/11.	\$1,000.00
7/11/2011	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV	Self reported violation upon discovery by the facility that the actual received & disposed waste tonnage exceeded that for a Form U approval granted by the PADEP.	Abated.	Not assessed
10/3/2011	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV	Offsite odors confirmed by PADEP inspection on September 29, 2011. Odors were believed to be generated during waste related activities in an inactive portion of the landfill.	Consent Assessment of Civil Penalty.	\$12,500.00
8/14/2012; 2/27/2013; 12/5/2013; 3/5/2014	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV	Combustible gas levels exceeded the lower explosive limit. Tervita failed to control and minimize offsite landfill gas odors and failed to complete construction of cell in accordance with an approved plan.	Tervita took actions to abate/minimize gas levels and odors, a permit mod was submitted July 8, 2013. Issue was resolved with PADEP through March 5, 2014 COA.	\$160,000.00
11/21/2013	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV	Alleged mud drag-out from site onto paved street.	Tervita took actions to minimize mud drag-out from site.	Not assessed
4/23/2014	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV	Alleged failure to maintain Act 90 written authorization in truck. Load allegedly leaked from back gate.	Tervita applied for a new Act 90 cab card. Tervita repaired the roll-off box.	Not assessed
5/22/2014	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV	Alleged failure to maintain PPC Plan in truck while transporting residual waste.	Corrected. Tervita maintains a PPC Plan in the truck.	Not assessed
8/12/2014; 2/11/2015	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV and Consent Assessment of Civil Penalty	Radiation scale monitor was out of service and partially inoperative; handheld radiation monitor had an expired calibration certification.	Corrected. Tervita repaired and properly calibrated the radiation scale monitor and recertified the handheld radiation monitor.	\$65,000.00
1/14/2015	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	N/A	Commonwealth of Pennsylvania	Traffic Citation	Garbage-refuse truck was allegedly over its registered gross weight.	Fine assessed.	\$352.00

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Westmoreland Sanitary Landfill							
12/18/2015	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	Demand Letter	Tervita allegedly violated the March 5, 2014 CO&A due an off-site odor that was observed by PADEP and which PADEP determined was from the landfill.	Fine assessed.	\$5,000.00
12/23/2016	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #777384 #777385	1. Access road fails to prevent erosion to the maximum extent possible or contributes to sediment to streams or runoff outside the 2. Operator does not implement nuisance minimization and control plan for nuisances other than odors.	Comply / Closed.	None.
1/12/2017	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #777383	Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental protection acts, this title or orders issued by the Department.	Comply / Closed.	None.
1/31/2017	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #779090 #779093 #779092 #779094	1. Failure to implement the facility's operation plan. 2. Improper solidification of liquid waste and the disposal of this unapproved liquid waste in the landfill. 3. Failure to record deviations from the approved design or operational plan. 4. Leachate not draining continuously from the protective cover to the leachate treatment system without ponding or accumulating on the liner. 5. Allowing the depth of leachate on the primary liner to exceed 1 foot.	Consent Assessment of Civil Penalty	\$31,500.00.
2/2/2017	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #780407 #780408 #780406	1. There is a violation of Act 97, Department regulation, order, or term of permit. 2. Handles solid waste contrary to rules and regulations, or orders of the Department, or any permit condition, or in any manner as to create a public nuisance. 3. Person or municipality refuses, hinders, obstructs, delays, or threatens and agent of Commonwealth.	Comply / Closed.	None.
3/27/2017	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #784660	Handles solid waste contrary to rules and regulations, or orders of the Department, or any permit condition, or in any manner as to create a public nuisance.	Corrected / Abated.	None.
06/01/2017 & 6/6/2017	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #787832 #787836 #787832 #787836	Operator does not perform site inspections to reduce potential for off-site odors. Operator does not address and correct problems and deficiencies for off-site odors.	Comply / Closed.	None.
6/12/2017	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #787835 #787838 #787833	Operator does not address and correct problems and deficiencies for off-site odors. Handles solid waste contrary to rules and regulations, or orders of the Department, or any permit condition, or in any manner as to create a public nuisance. Operator does not perform site inspections to reduce potential for off-site odors.	Comply / Closed.	None.
6/22/2017	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #791274 #791275	Operator does not perform site inspections to reduce potential for off-site odors. Operator does not address and correct problems and deficiencies for off-site odors.	Comply / Closed.	None.
9/29/2017	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #799989	Operator fails to provide public notice of the availability of the drop-off center in required manner and frequency.	Corrected / Abated.	None.
1/29/2018	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #807205 #807202 #807204	Approved daily cover is not placed on exposed waste at the end of the working day, at the end of each 24-hr period, whichever is Access road not maintained to control dust or prevent tracking of mud on and off site. Operator does not implement nuisance minimization and control plan for nuisances other than odors.	Comply / Closed.	None.
1/31/2018	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #807392	Operator does not implement nuisance minimization and control plan for nuisances other than odors.	Corrected / Abated.	None.
2/22/2018	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #809946 #809945	Composition of daily cover fails to meet performance standards. Intermediate cover does not prevent vectors, odors, blowing litter and other nuisances.	Corrected / Abated.	None.
2/28/2018	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #813650	Leachate collection system within the protective cover fails to meet performance standards.	Corrected / Abated.	None.

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Westmoreland Sanitary Landfill							
6/13/2018	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	Notice of Violation #823195	Operator does not perform frequent inspections to evaluate effectiveness of odor plan or address odor problems.	Corrected / Abated.	None.
8/9/2018	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #827274 #827275	Operator failed to perform sampling and sample analysis as required upon commencement of leachate flow. Handles solid waste contrary to rules and regulations, or orders of the Department, or any permit condition, or in any manner as to	Comply / Closed.	None.
9/12/2018	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #829477	Operator does not implement nuisance minimization and control plan for nuisances other than odors.	Corrected / Abated.	None.
10/1/2018	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #830321	Protective cover does not protect primary liner and leachate collection system and does not allow free flow of leachate into the collection system.	Comply / Closed.	None.
11/1/2018	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #832290 #832291	Operator does not implement nuisance minimization and control plan for nuisances other than odors. Access road not maintained to control dust or prevent tracking of mud on and off site.	Comply / Closed.	None.
12/21/2018	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #838241	Access road not maintained to control dust or prevent tracking of mud on and off site.	Addressed through Enforcement.	None.
2/6/2019	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #843461 #843652	Lined perimeter berm does not meet requirements Edge of liner requirements are not adhered to.	Corrected / Abated.	None.
6/4/2019	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #852743	Approved daily cover is not placed on exposed waste at the end of the working day, at the end of each 24 hour period, whichever is less.	Corrected / Abated.	None.
7/31/2019	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #860168 #860167	Leachate collection system within the protective cover fails to meet performance standards. Lined perimeter berm does not meet requirements	Consent Order and Agreement executed October 7, 2020.	\$59,000.00.
9/13/2019	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #868457	Operator has mismanagement residual waste.	Corrected / Abated.	None.
10/30/2019	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #868837 #868839 #868838 #868840	Composition of daily cover fails to meet performance standards. Leachate is not collected and handled by direct discharge into a permitted treatment facility. Handles solid waste contrary to rules and regulations, or orders of the Department, or any permit condition, or in any manner as to create a public nuisance. Operator has mismanagement Residual Waste.	Consent Order and Agreement executed October 7, 2020.	\$59,000.00.
1/24/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #874826 #874825 #874822 #874823 #874828 #874824	Composition of daily cover fails to meet performance standards. Leachate collection system within the protective cover fails to meet performance standards. Approved daily cover not placed on exposed waste at tend of working day, at end of each 24 hour period, whichever is less. Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental Operational record is not complete. Handles solid waste contrary to rules and regulations, or orders of the Department, or any permit condition, or in any manner as to Intermediate cover is not applied within the limits. Access road fails to prevent erosion to the maximum extent possible or contributes to sediment to streams or runoff outside the site.	Consent Order and Agreement executed October 7, 2020.	\$59,000.00.
1/31/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	PAR506110	PADEP	NOV #876221	Discharge contained floating materials, scum, sheen, foam, oil, grease or other substances that produced and observed change or resulted in deposits in receiving waters for NPDES permitted activities.	Addressed through Enforcement.	None.

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Westmoreland Sanitary Landfill							
2/13/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #878996	Daily operational records not kept in accordance with regulations for the life of the facility bond or longer.	Corrected / Abated.	None.
3/6/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #880469 #880470 #880471	Operator does not implement nuisance minimization and control plan. Operator does not perform site inspection to reduce potential for off-site odors. Operator allowed litter to be blown or otherwise deposited offsite.	Corrected / Abated.	None.
4/28/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #88408 #88407 #88405 #88406	Operator fails to provide onsite leachate storage system; or the storage capacity is insufficient; or more than 25% of the total leachate is not collected and handled by direct discharge into a permitted treatment facility. Access road fails to prevent erosion to the maximum extent possible or contributes to sediment to streams or runoff outside the site. Operator allowed litter to be blown or otherwise deposited offsite.	Consent Order and Agreement executed October 7, 2020.	\$59,000.00.
5/14/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #885792	Approved daily cover is not placed on exposed waste at the end of working day, at the end of each 24-hour period, whichever is less.	Consent Order and Agreement executed October 7, 2020.	\$59,000.00.
6/3/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #886938 #886939 #886937	Leachate is not collected and handled by direct discharge into a permitted treatment facility. Impoundments or tanks for storing leachate before or during treatment are not constructed under sections 285.122-285.124. Approved daily cover is not placed on exposed waste at the end of working day, at the end of each 24-hour period, whichever is less.	Consent Order and Agreement executed October 7, 2020.	\$59,000.00.
6/15/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #887150 #887149 #887146 #887147 #887144 #887145	Leachate is not collected and handled by direct discharge into a permitted treatment facility. Intermediate cover is not applied within time limits. Approved daily cover is not placed on exposed waste at the end of the working day, at the end of each 24-hour period, whichever is less. Intermediate cover temporarily is not revegetated as required. Operator failed to maintain, in an operable condition, on site, equipment necessary for the operation of the facility in accordance with the permit. Vehicles are not directed by attendant or clearly marked signs to the unloading area.	Consent Order and Agreement executed October 7, 2020.	\$59,000.00.
6/25/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #888312 #888315 #888314	Operator does not implement nuisance minimization and control plan. Operator does not address and correct problems and deficiencies for off-site odors. Operator does not perform site inspections to reduce potential for off-site odors.	Corrected / Abated.	None.
7/7/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #888313 #888316 #888318 #888317 #888319	Operator failed to maintain, in an operable condition, on site, equipment necessary for the operation of the facility in accordance with the permit. Approved daily cover is not placed on exposed waste at the end of working day, at the end of each 24 hour period, whichever is less. Intermediate cover is not applied within time limits. Intermediate cover temporarily is not revegetated as required. Leachate is not collected and handled by direct discharge into a permitted treatment facility.	Consent Order and Agreement executed October 7, 2020.	\$59,000.00.
7/7/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	PAR506110	PADEP	NOV #890973 #890972	Failure to submit a plan to prevent pollution from reaching waters of the Commonwealth (PPC Plan). Failure to take necessary measures to prevent pollutants from reaching waters of the commonwealth.	Addressed through Enforcement.	None.
7/21/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #889340 #889339	Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental conditions of the permit, the environmental conditions of the permit. Proper barriers are not maintained and access is uncontrolled when attendant is not present.	Consent Order and Agreement executed October 7, 2020.	\$59,000.00.
8/14/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #893075 #893072 #893074 #893073 #893071	Leachate is not collected and handled by direct discharge into a permitted treatment facility. Approved daily cover is not placed on exposed waste at the end of working day, at the end of each 24 hour period, whichever is less. Intermediate cover is not applied within time limits. Intermediate cover temporarily is not revegetated as required. Operator failed to maintain, in an operable condition, on site, equipment necessary for the operation of the facility in accordance with the permit.	Consent Order and Agreement executed October 7, 2020.	\$59,000.00.

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Westmoreland Sanitary Landfill							
9/24/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #896070 #896068 #896069	Leachate is not collected and handled by direct discharge into a permitted treatment facility. Intermediate cover temporarily is not revegetated as required. Intermediate cover is not applied within time limits.	Consent Order and Agreement executed October 7, 2020.	\$59,000.00.
12/2/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #903744	Access road not maintained to control dust or prevent tracking of mud on and off site.	Consent Assessment of Civil Penalty dated April 28, 2021	\$27,500.00
12/23/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #903183 #903182	Access road fails to prevent erosion to the maximum extent possible or contributes to sediment to streams or runoff outside the site. Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental	Consent Assessment of Civil Penalty dated April 28, 2021	\$27,500.00
12/28/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #903686	Access road not maintained to control dust or prevent tracking of mud on and off site.	Consent Assessment of Civil Penalty dated April 28, 2021	\$27,500.00
12/29/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #903742	Access road not maintained to control dust or prevent tracking of mud on and off site.	Consent Assessment of Civil Penalty dated April 28, 2021	\$27,500.00
12/30/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #903688	Access road not maintained to control dust or prevent tracking of mud on and off site.	Consent Assessment of Civil Penalty dated April 28, 2021	\$27,500.00
1/8/2021	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #904451	Access road not maintained to control dust or prevent tracking of mud on and off site.	Consent Assessment of Civil Penalty dated April 28, 2021	\$27,500.00
7/7/2020	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	PAR506110	PADEP	NOV #906370 #906371	Failure to take necessary measures to prevent pollutants from reaching waters of the commonwealth. Failure to provide access to permittee's facility or records.	Addressed through Enforcement.	None.
2/12/2021	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	Notice of Violation #908991	Access road fails to prevent erosion to the maximum extent possible or contributes to sediment to streams or runoff outside the site.	Resolved through Site Improvements.	None.
2/22/2021	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #909560 #909557 #909559	Access road fails to provide adequate drainage and stability. Access road not maintained to control dust or prevent tracking of mud on and off site. Vehicle or conveyance does not bear a sign that meets requirements.	Resolved through Site Improvements.	None.
2/23/2021	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #909933	Access road not maintained to control dust or prevent tracking of mud on and off site.	Resolved through Site Improvements.	None.
2/24/2021	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #909563 #909558 #909562	Surface drainage failed to be passed through a sedimentation pond or series of ponds before leaving the site. Access road not maintained to control dust or prevent tracking of mud on and off site. Access road fails to provide adequate drainage and stability.	Resolved through Site Improvements.	None.
3/3/2021	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #909561 #909566 #909565 #909567 #909564	Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental Approved daily cover is not placed on exposed waste at the end of working day, at the end of each 24 hour period, whichever is less. Vehicles are not directed by attendant or clearly marked signs to the unloading area. Surface drainage failed to be passed through a sedimentation pond or series of ponds before leaving the site. Access road fails to prevent erosion to the maximum extent possible or contributes to sediment to streams or runoff outside the site.	Resolved through Site Improvements.	None.
9/29/2021	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #934117 #934116	Operator does not implement nuisance minimization and control plan for nuisances other than odors. Proper signs are not posted.	Corrected / Abated.	None.

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Westmoreland Sanitary Landfill							
10/27/2021	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #937220 #937222 #937221 #937219	Operator does not comply with air quality approved plan or air quality operating permit. Operator caused or allowed a point or nonpoint source discharge of pollution to surface waters of commonwealth. Operator does not implement nuisance minimization and control plan for nuisances other than odors. Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental protection acts, this title or orders issued by the Department.	Resolved through Site Improvements.	None.
1/14/2022	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #942533 #942534 #942535	Access road fails to prevent erosion to the maximum extent possible or contributes to sediment to streams or runoff outside the site. outside the site. Access road not maintained to control dust or prevent tracking of mud on and off site. Operator does not implement nuisance minimization and control plan for nuisances other than odors.	Corrected / Abated.	None.
2/11/2022	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #948303 #948305 #942535	Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental protection acts, this title or orders issued by the Department. Impoundments or tanks for storing leachate before or during treatment are not constructed under sections 285.122-285.124. Access road fails to prevent erosion to the maximum extent possible or contributes to sediment to streams or runoff outside the site.	Resolved through Site Improvements.	None.
6/29/2022	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #961281 #961282 #961280	Access is not limited to times when an attendant is present. Approved daily cover is not placed on exposed waste at end of the working day, at the end of each 24-hour period, whichever is less. Proper barriers are not maintained and access is uncontrolled when attendant is not present.	Addressed through Enforcement.	None.
6/29/2022	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #962113 #962114	Access road not maintained to control dust or prevent tracking of mud on and off site. There is a violation of Act 97, Department regulation, order, or term of permit.	Addressed through Enforcement.	None.
7/5/2022	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #961384 #961385 #961386	Proper barriers are not maintained and access is uncontrolled when attendant is not present. Access is not limited to times when an attendant is present. Approved daily cover is not placed on exposed waste at the end of working day, at the end of each 24 hour period, whichever is less.	Addressed through Enforcement.	None.
7/20/2022	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	TV 36-4801207	PADEP	NOV #962021	Standards for contaminants, fugitive emissions, fugitive particulate matter. Failure to prevent fugitive particulate matter from passing outside a person's property.	Corrected / Abated.	None.
8/25/2022	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	PAR506110	PADEP	NOV #967055 #967054	Failure to immediately report a pollution incident to DEP for non-NPDES permitted activities. Failure to properly operate and maintain all facilities which are installed or used by the permittee to achieve compliance.	Addressed through Enforcement.	None.
8/25/2022	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #966135 #966136 #966137 #942535	Operator failed to maintain, in an operable condition, on site, equipment necessary for the operation of the facility in accordance with the permit. Operator failed to ensure that fires, spills or other hazards do not occur, reoccur or spread to other solid waste at the facility; or immediately telephone the Department and county emergency management agency and report required information. There is unlawful dumping. There is a violation of Act 97, Department regulation, order, or term of permit.	Addressed through Enforcement.	None.
11/29/2022	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	TV 36-4801207	PADEP	NOV #996222 #996188 #996190 #996197	Construction, Modification, Reactivation and Operation of Sources, Operating Permit Requirements, Compliance requirements. A person may not cause or permit the operation of a source subject to this article unless the source and air cleaning devices identified in the application for the plan approval and operating permit and the plan approval issued to the source are operated and maintained in accordance with specifications in the application and conditions in the plan approval and operating permit issued by the Department. A person may not cause or permit the operation of an air contamination source subject to this chapter in a manner inconsistent with	Partially Corrected / Abated.	None.

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Westmoreland Sanitary Landfill							
				#996195 #997014 #996187 #996196 #996206 #996189 #996207	A person may not cause or permit the operation of an air contamination source subject to this chapter in a manner inconsistent with good operating practices.		
12/14/2022	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #978873	Operator does not address and correct problems and deficiencies for off-site odors.	Addressed through Enforcement.	None.
1/20/2023	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #982293	Operator does not implement nuisance minimization and control plan.		None.
1/26/2023	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #983753 #983751	Operator fails to provide onsite leachate storage system; or the storage capacity is insufficient; or more than 25% of the total leachate storage capacity is used for flow equalization. Access road fails to provide adequate drainage and stability.	Addressed through Enforcement.	None.
2/9/2023	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #984617	Access road not maintained to control dust or prevent tracking of mud on and off site.		None.
2/19/2023	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #985611 #985610	Operator does not address and correct problems and deficiencies for off-site odors. Access road not maintained to control dust or prevent tracking of mud on and off site.		None.
2/24/2023	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #986503	Operator fails to provide onsite leachate storage system; or the storage capacity is insufficient; or more than 25% of the total leachate storage capacity is used for flow equalization.		None.
2/28/2023	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #986441	Operator does not address and correct problems and deficiencies for off-site odors.		None.
3/30/2023	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #990356 #990357	Operator does not address and correct problems and deficiencies for off-site odors. Daily operational records not kept in accordance with regulations for the life of the facility bond or longer.	Addressed through Enforcement.	None.
4/25/2023	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #996785 #996786	Failure to take necessary measures to prevent pollutants from reaching waters of the commonwealth. Failure to retain records required by the NPDES permit.		None.
5/25/2023	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #996783 #996784 #996782	Intermediate cover is not applied within time limits. Operational record is not complete. Approved daily cover is not placed on exposed waste at the end of working day, at the end of each 24 hour period, whichever is less.	Addressed through Enforcement.	None.
6/30/2023	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #1000103 #1000102	Intermediate cover is not applied within time limits. Approved daily cover is not placed on exposed waste at the end of working day, at the end of each 24 hour period, whichever is less.		None.
7/27/2023	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #8153641 #8153642	Access road not maintained to control dust or prevent tracking of mud on and off site. Operator caused or allowed a point or nonpoint source discharge of pollution to surface waters of commonwealth.		None.

Date	Location	Permit / License / EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
Westmoreland Sanitary Landfill							
				#8153640	Access road not surfaced with materials approved by the Department or is not capable of withstanding the load limits or exceeds the maximum sustained grade of 12%.		
				#8153643	Disturbed areas failed to be seeded and planted by the first normal period for favorable planting after final grading.		
8/30/2023	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #8157925 #8157925	Disturbed areas failed to be seeded and planted by the first normal period for favorable planting after final grading. Operator caused or allowed a point or nonpoint source discharge of pollution to surface waters of commonwealth.		None.
9/22/2023	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #8159853	Operator caused or allowed a point or nonpoint source discharge of pollution to surface waters of commonwealth.		None.
1/24/2024	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #8173310	Operator fails to provide onsite leachate storage system; or the storage capacity is insufficient; or more than 25% of the total leachate storage capacity is used for flow equalization.		None.
4/24/2024	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #8185574	Operator fails to provide onsite leachate storage system; or the storage capacity is insufficient; or more than 25% of the total leachate storage capacity is used for flow equalization.		None.
6/5/2024	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #8192438 #8192437	Approved daily cover is not placed on exposed waste at the end of working day, at the end of each 24 hour period, whichever is less. Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental protection acts, this title or orders issued by the Department.		None.
6/24/2024	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	Permit ID# 100277	PADEP	NOV #8192439 #8192440	Intermediate cover does not prevent vectors, odors, blowing litter and other nuisances. Intermediate cover is not at least 12 inches in thickness.		None.
9/26/2024	Westmoreland Sanitary Landfill 111 Conner Lane Belle Vernon, PA 15012	TV 36-4801207	PADEP	NOV #8206953 #8206954 #8206955	Compliance Provisions Compliance Provisions Recordkeeping	Corrected / Abated.	None.

**SOUTHERN ALLEGHENIES LANDFILL, INC
ENFORCEMENT SUMMARY**

Date	Location	Permit / License / EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
<i>Southern Alleghenies Landfill</i>							
2/23/2010	Southern Alleghenies LF 843 Miller Picking Road Davidsville, PA 15928	SW Permit 100081	PADEP	NOV 582774	Combustible gas levels are exceeded.	Corrected / Abated.	None.
8/24/2010	Southern Alleghenies LF 843 Miller Picking Road Davidsville, PA 15928	SW Permit 100081	PADEP	NOV 594188 594189	Surface and groundwater treatment facilities are not properly operated and maintained. Surface water percolation is not minimized or prevented.	Corrected / Abated.	None.
10/31/2012	Southern Alleghenies LF 843 Miller Picking Road Davidsville, PA 15928	SW Permit 100081	PADEP	NOV 653192	Sedimentation ponds and discharge structures are not designed, constructed, operated, and maintained properly.	Corrected / Abated.	None.
4/30/2015	Southern Alleghenies LF 843 Miller Picking Road Davidsville, PA 15928	SW Permit 100081	PADEP	NOV 734007 721927	Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental protection acts, this title or orders issued by the Department. Lined perimeter berm does not meet requirements.	Addressed Through Enforcement.	
1/24/2019	Southern Alleghenies LF 843 Miller Picking Road Davidsville, PA 15928	SW Permit 100081	PADEP	NOV 841144	Impoundments or tanks for storing leachate before or during treatment are not constructed under sections 285.122-285.124.	Corrected / Abated.	None.
10/2/2019	Southern Alleghenies LF 843 Miller Picking Road Davidsville, PA 15928	SW Permit 100081	PADEP	NOV 863857 863858 863859 863586	There is a violation of Act 97, Department regulation, order, or term of a permit. Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental protection acts, this title or orders issued by the Department. Handles solid waste contrary to rules and regulations, or orders of the Department, or any permit condition, or in any manner as to create a public nuisance. Facility operates without a permit.	Addressed Through Enforcement.	\$7,500.00.
7/27/2021	Southern Alleghenies LF 843 Miller Picking Road Davidsville, PA 15928	SW Permit 100081	PADEP	NOV 927211	Radiation monitoring equipment is not calibrated as required.	Corrected / Abated.	None.
12/29/2021	Southern Alleghenies LF 843 Miller Picking Road Davidsville, PA 15928	NPDES Permit PA0093866	PADEP	NOV 941357	NPDES - Violation of effluent limits in Part A of permit.	Addressed Through Enforcement.	None.
10/12/2022	Southern Alleghenies LF 843 Miller Picking Road Davidsville, PA 15928	SW Permit 100081	PADEP	NOV 973683 973682 973684	Operator failed to implement approved gas control and monitoring plan. Operator does not comply with air quality approved plan or air quality operating permit. Operator failed to control decomposition gases generated within site.	Entered in error.	None.
10/31/2023	Southern Alleghenies LF 843 Miller Picking Road Davidsville, PA 15928	TV 25-1249160-1	PADEP	NOV #8174616 #8174622	Construction, Modification, Reactivation and Operation of Sources, Operating Permit Requirements, Compliance requirements. A person may not cause or permit the operation of a source subject to this article unless the source and air cleaning devices identified in the application for the plan approval and operating permit and the plan approval issued to the source are operated and maintained in accordance with specifications in the application and conditions in the plan approval and operating permit issued by the Department. A person may not cause or permit the operation of an air contamination source subject to this chapter in a manner inconsistent with good operating practices.	Corrected / Abated.	None.
1/31/2024	Southern Alleghenies LF 843 Miller Picking Road Davidsville, PA 15928	NPDES Permit PA0093866	PADEP	NOV 8176528	NPDES - Violation of effluent limits in Part A of permit.	Administrative close out.	None.
3/22/2024	Southern Alleghenies LF 843 Miller Picking Road Davidsville, PA 15928	SW Permit 100081	PADEP	NOV 8180852	Radiation monitoring equipment is not calibrated as required.		None.
2/8/2024	Southern Alleghenies LF 843 Miller Picking Road Davidsville, PA 15928	TV 25-1249160-1	PADEP	NOV 8174616 8174622 8174623	Construction, Modification, Reactivation and Operation of Sources, Operating Permit Requirements, Compliance requirements. A person may not cause or permit the operation of a source subject to this article unless the source and air cleaning devices identified in the application for the plan approval and operating permit and the plan approval issued to the source are operated and maintained in accordance with specifications in the application and conditions in the plan approval and operating permit issued by the department.		None.

Date	Location	Permit / License / EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
<i>Southern Alleghenies Landfill</i>							
3/22/2024	Southern Alleghenies LF 843 Miller Picking Road Davidsville, PA 15928	SW Permit 100081	PADEP	NOV 8180852	Radiation monitoring equipment is not calibrated as required.		None.

**CHESTNUT VALLEY LANDFILL, LLC
ENFORCEMENT SUMMARY**

Date	Location	Permit / License / EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
Chestnut Valley Landfill							
7/1/2003	Chestnut Valley Landfill, Inc. 1184 McClellandtown Road McClellandtown, PA 15458	SW Permit 100419	PADEP	Consent Assessment	The company entered into a consent assessment and Civil Penalty of \$50,000.00 with PADEP on August 26, 2005 for leachate storage issues between January 2003 and July 2003. The violations cited were (1) storage of leachate at levels about 25% of capacity on a regular basis, (2) storage tank freeboard infringements, and (3) failure to notify PADEP within 24 hours of a July 8, 2003 storage incident.	The company paid the penalty and constructed additional leachate storage tanks.	\$50,000.00
11/27/2006	Chestnut Valley Landfill, Inc. 1184 McClellandtown Road McClellandtown, PA 15458	NPDES PA0090948	PADEP	NOV	After review of the Discharge Monitoring Report, an NOV was issued because of effluent discharges from the facility were not in conformance with the effluent limitations on the NPDES Permit.	The company has resolved the violation.	None.
11/29/2006	Chestnut Valley Landfill, Inc. 1184 McClellandtown Road McClellandtown, PA 15458	NPDES PA0090948	PADEP	NOV	After review of the Discharge Monitoring Report, an NOV was issued because of effluent discharges from the facility were not in conformance with the effluent limitations on the NPDES Permit.	The company has resolved the violation.	None.
2/7/2007	Chestnut Valley Landfill, Inc. 1184 McClellandtown Road McClellandtown, PA 15458	NPDES PA0090948	PADEP	NOV	The concentration of copper in the leachate exceeded the allowable concentration under the leachate treatment plan under the NPD permit.	The company adjusted the treatment process to comply with the copper limit. The company negotiated a settlement with PADEP that provided for a fine and specific future operating parameters. The company timely paid the fine.	\$17,500.00
1/15/2008	Chestnut Valley Landfill, Inc. 1184 McClellandtown Road McClellandtown, PA 15458	SW Permit 100419	PADEP	NOV 531267	If no additional adjacent liner, waste placed within 15 feet of the inside top of the lined perimeter berm.	The company immediately remediated the violation and entered into a Consent Assessment of Civil Penalty with PADEP. The company timely paid the fine.	\$8,250.00
2/9/2009	Chestnut Valley Landfill, Inc. 1184 McClellandtown Road McClellandtown, PA 15458	SW Permit 100419	PADEP	NOV 559358 559357	Litter is not controlled and fences are not in place. Approved daily cover is not placed on exposed waste at the end of working day, at the end of each 24 hour period, whichever is less.	The company undertook corrective action to resolve the violations. The company and PADEP entered into a Consent Assessment of Civil Penalty to resolve both violations on June 9, 2009, and the company timely paid the penalty assessed.	\$6,000.00
9/16/2010	Chestnut Valley Landfill, Inc. 1184 McClellandtown Road McClellandtown, PA 15458	SW Permit 100419	PADEP	Consent Order and Agreement	Failure to submit a landfill permit renewal application one year prior to the expiration date. Failure to follow the capping phasing plan in the solid waste permit.	The company and PADEP entered into a Consent Order and Agreement, which renewed the permit, provided for a settlement forfeiture, and required submittals of landfill capping details and dates. The company has complied with the terms of the Consent Order and timely paid the penalty assessed.	\$24,500.00
9/19/2011	Chestnut Valley Landfill, Inc. 1184 McClellandtown Road McClellandtown, PA 15458	N/A	Fayette County Planning	Enforcement Notice	Violating performance standards by storing dumpsters and garbage trucks on areas zoned A1 and B1, which is not permitted.	The company successfully petitioned to change the zoning of the property, and the County vacated the enforcement action.	None.
10/27/2011	Chestnut Valley Landfill, Inc. 1184 McClellandtown Road McClellandtown, PA 15458	SW Permit 100419	PADEP	NOV 624641 624639 624638 624636 624640 624637	Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental protection acts, this title or orders issued by the Department. Intermediate cover is not applied within time limits. Access road is not maintained and is not negotiable by collection vehicles. Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental protection acts, this title or orders issued by the Department. Daily or intermediate cover does not meet performance and design requirements. Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental protection acts, this title or orders issued by the Department.	The violations were resolved in the field. The solutions were accepted by PADEP, thereby resolving the violation.	None.
10/9/2013	Chestnut Valley Landfill, Inc. 1184 McClellandtown Road McClellandtown, PA 15458	SW Permit 100419	PADEP	NOV 697345 697344 697343 697346	Handles solid waste contrary to rules and regulations, or orders of the Department, or any permit condition, or in any manner as to Facility operates without a permit. Operator does not implement nuisance minimization and control plan. There is a violation of Act 97, Department regulation, order, or term of permit.	Chestnut Valley Landfill entered into a Consent Order and Agreement on October 14, 2014 to complete installation of final cover systems on portions of the landfill, conduct odor and surface emissions monitoring and modify the Odor Control Plan and Landfill Operations Plan. Chestnut Valley is working under the	\$20,000.00
12/5/2013	Chestnut Valley Landfill, Inc. 1184 McClellandtown Road McClellandtown, PA 15458	SW Permit 100419	PADEP	NOV 689097	Access road is not maintained and is not negotiable by collection vehicles.	The wheel wash was frozen on the day of the violation. Chestnut Valley cleaned the road on the day of the violation and repaired and cleaned the wheel wash.	None.

Date	Location	Permit / License / EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
Chestnut Valley Landfill							
2/4/2014	Chestnut Valley Landfill, Inc. 1184 McClellandtown Road McClellandtown, PA 15458	SW Permit 100419	PADEP	NOV 689096	Operator does not implement nuisance minimization and control plan for nuisances other than odors.	Corrected / Abated	None.
4/5/2018	Chestnut Valley Landfill, Inc. 1184 McClellandtown Road McClellandtown, PA 15458	SW Permit 100419	PADEP	NOV 821882 821886 821879 821884 821885 821881 821877 821880 821878 821887 821883 813323	Operator does not address and correct problems and deficiencies for off-site odors. An individual container or bulk container used for the storage of municipal waste shall be equipped with a tight fitting lid or cover. Edge of liner not clearly marked. Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental protection act, this title or orders issued by the Department. Municipal waste is blown or otherwise deposited outside of storage area. Operator caused or allowed water pollution within or outside the site from operation of the facility. If no additional adjacent liner, waste placed within 15 feet of the inside top of the lined perimeter berm. Surface water percolation is not minimized or prevented. Lined perimeter berm does not meet requirements. An individual container or bulk container used for the storage of municipal waste shall be watertight, leak proof, insect proof and Perimeters of site and/or disposal area were not clearly marked before the beginning of operations. Facility not designed, constructed, maintained and operated to prevent hazards.	The container was transported and emptied into the landfill working face. The areas of exposed waste and leachate were regraded. This is an ongoing exercise due to the abnormally wet weather and current waste relocation operations.	\$32,500.00
1/24/2019	Chestnut Valley Landfill, Inc. 1184 McClellandtown Road McClellandtown, PA 15458	SW Permit 100419	PADEP	NOV	Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental protection act, this title or orders issued by the Department.	Consent Assessment of Civil Penalty. Executed 7/17/2020.	\$25,000.00
9/3/2020	Chestnut Valley Landfill, Inc. 1184 McClellandtown Road McClellandtown, PA 15458	Title V Permit 26-00402	PADEP	NOV	The emission level for the landfill gas extraction system flare was exceeded for total HAPs. However, the overall site HAP limit was not exceeded.	The HAP limit set in the 2011 air permit is artificially low and much lower than the application requested. The limit was derived using the Landgem Model which excludes certain HAPs from the total calculation. This will be rectified by modifying the artificially low limit through a Plan Approval Application to the PADEP.	None.
11/9/2021	Chestnut Valley Landfill, Inc. 1184 McClellandtown Road McClellandtown, PA 15458	SW Permit 100419	PADEP	NOV 936972	Operator failed to maintain, in an operable condition, on site, equipment necessary for the operation of the facility in accordance with the permit.	Addressed through Enforcement.	None.
6/29/2022	Chestnut Valley Landfill, Inc. 1184 McClellandtown Road McClellandtown, PA 15458	Permit ID# 100419	PADEP	NOV #961379 #961378 #961380	Access is not limited to times when an attendant is present. Proper barriers are not maintained and access is uncontrolled when attendant is not present. Approved daily cover is not placed on exposed waste at end of the working day, at the end of each 24-hour period, whichever is less.	Addressed through Enforcement.	None.
7/5/2022	Chestnut Valley Landfill, Inc. 1184 McClellandtown Road McClellandtown, PA 15458	Permit ID# 100419	PADEP	NOV #961383 #961381 #961382	Approved daily cover is not placed on exposed waste at end of the working day, at the end of each 24-hour period, whichever is less. Proper barriers are not maintained and access is uncontrolled when attendant is not present. Access is not limited to times when an attendant is present.	Addressed through Enforcement.	None.
8/3/2022	Chestnut Valley Landfill, Inc. 1184 McClellandtown Road McClellandtown, PA 15458	Permit ID# 100419	PADEP	NOV #964277 #964278	Access road is not maintained to control dust or prevent tracking of mud on and off site. Operator allowed litter to be blown or otherwise deposited offsite.	Immediately corrected.	None.
12/7/2022	Chestnut Valley Landfill, Inc. 1184 McClellandtown Road McClellandtown, PA 15458	Permit ID# 100419	PADEP	NOV 978148	Operator does not implement nuisance minimization and control plan for nuisances other than odors.	Addressed through Enforcement.	None.
12/20/2022	Chestnut Valley Landfill, Inc. 1184 McClellandtown Road McClellandtown, PA 15458	Permit ID# 100419	PADEP	NOV #980334 #980335	Operator does not perform site inspections to reduce potential for off-site odors. Operational record is not complete.	Addressed through Enforcement.	None.
1/25/2023	Chestnut Valley Landfill, Inc. 1184 McClellandtown Road McClellandtown, PA 15458	Permit ID# 100419	PADEP	NOV #983719 #983718	Operator does not perform site inspections to reduce potential for off-site odors. Access road not maintained to allow orderly egress and ingress of vehicular traffic with facility is in operation including during inclement weather.	Addressed through Enforcement.	None.
3/28/2023	Chestnut Valley Landfill, Inc.	Permit ID# 100419	PADEP	NOV		Addressed through Enforcement.	None.

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

**NEI PENNSYLVANIA, LLC
ENFORCEMENT SUMMARY**

Date	Location	Permit / License / EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
NEI Pennsylvania, LLC (CBF Hauling)							
2/4/2009	CBF Hauling 1184 McClellandtown Road McClellandtown, PA 15458	Act 90 Authorization	PADEP	NOV	Untarped Load.	The company entered into a Consent Assessment of Civil Penalty with PADEP on May 18, 2009 and timely paid the fine assessed.	\$2,500.00
5/6/2009	CBF Hauling 1184 McClellandtown Road McClellandtown, PA 15458	Act 90 Authorization	PADEP	NOV	Leaking Load.	The company entered into a Consent Assessment of Civil Penalty with PADEP and timely paid the fine assessed.	\$2,500.00
5/7/2012	CBF Hauling 1184 McClellandtown Road McClellandtown, PA 15458	Act 90 Authorization	PADEP	NOV	Operating a transfer station without a permit.	The company and PADEP entered into a Consent Order and Agreement resolving the violations. The company timely paid the penalty assessed.	\$13,000.00
5/20/2014	CBF Hauling 1184 McClellandtown Road McClellandtown, PA 15458	Act 90 Authorization 1502	PADEP	NOV	Truck 6017 did not have a copy of the contingency plan and the lettering was less than 6-inches in height.	A copy of the contingency plan was placed in the truck and the lettering was replaced.	None.
5/20/2014	CBF Hauling 1184 McClellandtown Road McClellandtown, PA 15458	Act 90 Authorization 1502	PADEP	NOV	Truck 6017 did not have a copy of the contingency plan.	A copy of the contingency plan was placed in the truck.	None.
3/23/2015	CBF Hauling 1184 McClellandtown Road McClellandtown, PA 15458	Act 90 Authorization 1502	PADEP	NOV	During an inspection Truck ZGB86842 was issued a violation for a leaking load and load improperly enclosed.	The leaking door seal was replaced.	None.
3/23/2015	CBF Hauling 1184 McClellandtown Road McClellandtown, PA 15458	Act 90 Authorization 1502	PADEP	NOV	During an inspection Truck ZGB88539 was issued a violation for a leaking load.	The truck was repaired and violation resolved.	None.
3/23/2015	CBF Hauling 1184 McClellandtown Road McClellandtown, PA 15458	Act 90 Authorization 1502	PADEP	NOV	During an inspection Truck ZGB86846 was issued a violation for a leaking load and load improperly enclosed.	The box was removed from service and repaired.	None.
3/30/2015	CBF Hauling 1184 McClellandtown Road McClellandtown, PA 15458	Act 90 Authorization 1502	PADEP	NOV	During an inspection Truck 4049 was issued a violation for a leaking load.	The truck was repaired and violation resolved.	None.
3/30/2015	CBF Hauling 1184 McClellandtown Road McClellandtown, PA 15458	Act 90 Authorization 1502	PADEP	NOV	During an inspection Truck ZCW8456 was issued a violation for a leaking load.	The tailgate was repaired and seal replaced, resolving the violation.	None.
3/30/2015	CBF Hauling 1184 McClellandtown Road McClellandtown, PA 15458	Act 90 Authorization 1502	PADEP	NOV	During an inspection Truck ZGB86844 was issued a violation for a leaking load on a box.	The compactor box was repaired and violation resolved.	None.
4/20/2015	CBF Hauling 1184 McClellandtown Road McClellandtown, PA 15458	Act 90 Authorization 12571	PADEP	NOV	During an inspection Truck Pit 321E98 was issued a violation for a leaking load.	The truck was repaired and violation resolved.	None.
5/19/2015	CBF Hauling 1184 McClellandtown Road McClellandtown, PA 15458	Act 90 Authorization 1502	PADEP	NOV	During an inspection Truck 4024 was issued a violation for a leaking load.	The truck was repaired and violation resolved.	None.
3/23/2016	CBF Hauling 1184 McClellandtown Road McClellandtown, PA 15458	Act 90 Authorization 1502	PADEP	NOV	During an inspection Truck ZCW8457 was issued a violation for a leaking load.	The truck was removed from service and repaired.	None.
9/21/2016	CBF Hauling 1184 McClellandtown Road McClellandtown, PA 15458	ACT 90 WH1502	PADEP	NOV	Truck 2JK6986 that was recently transferred from Florida was placed into service prior to installing the proper signage.	The truck was removed from service and proper signage installed.	\$1,250.00
9/21/2016	CBF Hauling 1184 McClellandtown Road McClellandtown, PA 15458	ACT 90 WH1502	PADEP	NOV	A brand new truck was leaking from the seal as the turnbuckles were installed but not tightened.	The truck was removed from service and the turnbuckles reinstalled and tightened.	\$1,250.00
9/21/2016	CBF Hauling 1184 McClellandtown Road McClellandtown, PA 15458	ACT 90 WH1502	PADEP	NOV	Truck YXT9794 had a leak around the rear seal.	The truck was removed from service and the seal repaired.	\$1,250.00
9/21/2016	CBF Hauling 1184 McClellandtown Road McClellandtown, PA 15458	ACT 90 WH1502	PADEP	NOV	Truck 22FZJ60 was transferred from a Florida location and was placed in operation prior to having the proper signage placed on the vehicle.	The truck was removed from service and the seal repaired.	\$1,250.00

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

**SANDY RUN LANDFILL, LLC
ENFORCEMENT SUMMARY**

Date	Location	Permit / License / EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
Sandy Run Landfill							
5/21/2003	Sandy Run Landfill, Inc. 995 Landfill Road Hopewell, PA 16650	SW Permit 101538	PADEP	NOV	PADEP asserted in the NOV that leachate seeps had broken out and were discharging off the lined landfill, that the leachate collection system within the protective cover did not meet requirements, and that multiple leachate seeps were leaving the lined landfill without treatment.	The company took corrective action and entered into a Consent Order and Agreement with PADEP on December 2, 2004.	\$40,000 of which \$25,000 was penalty and \$15,000 for community project.
10/8/2003	Sandy Run Landfill, Inc. 995 Landfill Road Hopewell, PA 16650	SW Permit 101538	PADEP	NOV	PADEP asserted in the NOV that the facility had failed to (1) prevent and control surface and groundwater pollution by letting leachate enter the stormwater system, (2) provide a sufficient layer of intermediate cover over waste, (3) meet performance standards of intermediate cover and (4) establish vegetation within 30 days of notice.	The company took corrective action and entered into a Consent Order and Agreement with PADEP on December 2, 2004.	Same as above.
11/13/2003	Sandy Run Landfill, Inc. 995 Landfill Road Hopewell, PA 16650	SW Permit 101538	PADEP	NOV	PADEP asserted in the NOV that (1) daily cover was inadequate on Pad 2, Grid d4, and lift 9, (2) underdrains were not sampled as required, and (3) North borrow area was utilized prior to completion and certification of sedimentation basin.	The company took corrective action and entered into a Consent Order and Agreement with PADEP on December 2, 2004.	Same as above.
8/12/2004	Sandy Run Landfill, Inc. 995 Landfill Road Hopewell, PA 16650	SW Permit 101538	PADEP	NOV	PADEP asserted in the NOV that the southeastern corner of Pad 3B had not been properly maintained to handle stormwater runoff and run-on, causing stormwater to run off from the lined landfill and stormwater to run onto the lined landfill.	The company took corrective action and entered into a Consent Order and Agreement with PADEP on December 2, 2004.	Same as above.
12/10/2004	Sandy Run Landfill, Inc. 995 Landfill Road Hopewell, PA 16650	SW Permit 101538	PADEP	NOV	Two trucks registered to Terry Long Excavating, neither of which had Act 90 stickers, each delivered four loads of construction and demolition debris to the site.	The site self-reported the violation and entered into a Consent Assessment of Civil Penalty with PADEP on September 29, 2005, thereby resolving the violation.	\$4,000.00
5/26/2009	Sandy Run Landfill, Inc. 995 Landfill Road Hopewell, PA 16650	SW Permit 101538	PADEP	NOV	Landfill exceeded its daily tonnage acceptance limit (900 tons) by 62.64 tons.	The site self-reported the violation and entered into a Consent Assessment of Civil Penalty with PADEP in August 2009, thereby resolving the violation.	\$6,264.00
8/25/2014	Sandy Run Landfill, Inc. 995 Landfill Road Hopewell, PA 16650	SW Permit 101538	PADEP	NOV	Water drainage and soil staining on closed and capped portion of the landfill.	Soil staining removed and modifications to the cap drainage system are being conducted.	None.
2/5/2018	Sandy Run Landfill, Inc. 995 Landfill Road Hopewell, PA 16650	SW Permit 101538	PADEP	NOV	During subfreezing conditions, a pipe transferring partially treated leachate into the WWTP building failed after work hours over a weakened. The pump continued to operate and partially treated leachate discharged into Sandy Run Stream.	Leachate was contained and the incident was self reported to the PADEP. The pipe was repaired and the PADEP closed out the violation via email.	None.
4/25/2018	Sandy Run Landfill, Inc. 995 Landfill Road Hopewell, PA 16650	SW Permit 101538	PADEP	NOV 817282 817281	Solid waste is not spread and compacted as approved by the Department. Operator failed to maintain, in an operable condition, on site, equipment necessary for the operation of the facility in accordance with	Corrected / Abated.	None.
5/1/2019	Sandy Run Landfill, Inc. 995 Landfill Road Hopewell, PA 16650	05-39400	PADEP	NOV	10 Year aboveground storage tank inspection was not completed on time.	Issued in error and rescinded by email on 5/2020 by PADEP.	None.
1/4/2023	Sandy Run Landfill, Inc. 995 Landfill Road Hopewell, PA 16650	SW Permit 101538	PADEP	NOV 987951 987952	Operator caused or allowed a point or nonpoint source discharge of pollution to surface waters of the Commonwealth. Unapproved leachate collection and handling by onsite treatment or discharge to a receiving stream without a permit.	Corrected / Abated.	None.
3/5/2023	Sandy Run Landfill, Inc. 995 Landfill Road Hopewell, PA 16650	TV-85-2546180	PADEP	NOV 987009	Compliance review	Corrected / Abated.	None.
8/7/2023	Sandy Run Landfill, Inc. 995 Landfill Road Hopewell, PA 16650	CW Permit PA0083779	PADEP	NOV 8154867	NPDES - Violation of effluent limits in Part A of permit.		None.

**DILLER TRANSFER STATION, LLC
ENFORCEMENT SUMMARY**

Date	Location	Permit / License / EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
<i>Diller Transfer Station</i>							
6/30/2003	Diller Transfer Station 6820 Wertzville Road Enola, PA 17025	SW Permit 101092	PADEP	NOV	Facility not operated and maintained to prevent and minimize potential for fire, explosion, or environmental release. Litter not collected and fences not in place.	Violation corrected.	None.
9/15/2003	Diller Transfer Station 6820 Wertzville Road Enola, PA 17025	SW Permit 101092	PADEP	NOV	Litter not collected and fences not in place.	Violation corrected.	None.
9/29/2003	Diller Transfer Station 6820 Wertzville Road Enola, PA 17025	SW Permit 101092	PADEP	NOV	Facility not operated and maintained to prevent and minimize potential for fire, explosion, or environmental release. Adequate fire and safety equipment not available. Operation not in accordance with operating requirements of Act 97, regulations, and permit conditions. Violation of Act 97, Department regulation, order, or term of permit. All putrescible waste is not removed within 24 hours.	Violations corrected.	None.
11/12/2003	Diller Transfer Station 6820 Wertzville Road Enola, PA 17025	SW Permit 101092	PADEP	NOV	Adequate fire and safety equipment not available. Operation not in accordance with operating requirements of Act 97, regulations and permit conditions. Litter not collected and fences not in place. Facility not operated and maintained to prevent and minimize potential for fire, explosion, or environmental release.	Violations corrected.	None.
3/4/2004	Diller Transfer Station 6820 Wertzville Road Enola, PA 17025	SW Permit 101092	PADEP	NOV	Adequate fire and safety equipment not available. For temporary storage, infectious and chemotherapeutic waste not removed within 24 hours or not remaining in its original packaging as received. Litter not collected and fences not in place. Operation not in accordance with operating requirements of Act 97, regulations, and permit conditions.	Violations corrected. Consent Assessment of Civil Penalty executed on March 2, 2005 to resolve violations from March 4, 2004, March 8, 2004, May 25, 2004, and July 26, 2004.	
3/8/2004	Diller Transfer Station 6820 Wertzville Road Enola, PA 17025	SW Permit 101092	PADEP	NOV	Allowing or causing attraction, harborage, or breeding of vectors. Operation not conducted in enclosed building or as approved. Facility not designed, constructed, maintained and operated to prevent hazards. Operation not in accordance with operating requirements of Act 97, regulations and permit conditions. Facility not operated and maintained to prevent and minimize potential fire, explosion, or environmental release. Litter not collected and fences not in place. Trees, woody shrubs or deep rooted plants allowed to be planted or to grow on revegetated area without Department approval. Adequate fire and safety equipment not available. Surface and groundwater discharges not prevented.	Corrected / Abated.	
5/25/2004	Diller Transfer Station 6820 Wertzville Road Enola, PA 17025	SW Permit 101092	PADEP	NOV	Operation not conducted in enclosed building or as approved. Operation not in accordance with operating requirements of Act 97, regulations, and permit conditions. Trees, woody shrubs or deep rooted plants allowed to be planted or to grow on revegetated area without Department approval.	Comply / Closed.	
7/26/2004	Diller Transfer Station 6820 Wertzville Road Enola, PA 17025	SW Permit 101092	PADEP	NOV	Operation not in accordance with operating requirements of Act 97, regulations, and permit conditions. Litter not collected and fences not in place. Building areas not clean. Operation not conducted in enclosed building or as approved. Facility not operated and maintained to prevent and minimize potential for fire, explosion, or environmental release. Solid waste not confined to unloading and approved storage areas.	Comply / Closed.	
3/29/2005	Diller Transfer Station 6820 Wertzville Road Enola, PA 17025	NPDES PA0082953	PADEP	NOV	Discharge Monitoring Report revealed violations.	Violations Corrected.	None.
8/27/2008	Diller Transfer Station 6820 Wertzville Road Enola, PA 17025	NPDES PA0082953	PADEP	NOV	Improper laboratory procedures were used for analysis of effluent.	Violation corrected.	None.
9/2/2009	Diller Transfer Station 6820 Wertzville Road Enola, PA 17025	NPDES PA0082953	PADEP	NOV	Effluent limit violation. Discharge Monitoring Report not filed or incomplete.	Violation corrected. Consent Order and Agreement executed on February 19, 2010.	\$1,700.00
3/19/2010	Diller Transfer Station 6820 Wertzville Road Enola, PA 17025	SW Permit 101092	PADEP	NOV	Monitoring equipment not calibrated at least once a year.	Violation Corrected.	None.
3/14/2014	Diller Transfer Station 6820 Wertzville Road Enola, PA 17025	SW Permit 101092	PADEP	NOV	Facility accepted waste outside of operating hours.	Waste was scanned and weighed as required.	None.
4/17/2019	Diller Transfer Station 6820 Wertzville Road Enola, PA 17025	NPDES PA0082953	PADEP	NOV	Discharge limits were exceeded for Manganese and Ammonia Nitrogen on the NPDES Permit.	Comply / Closed.	\$4,384.00
7/30/2019	Diller Transfer Station 6820 Wertzville Road Enola, PA 17025	NPDES PA0082953	PADEP	NOV	Discharge limits were exceeded for Manganese and Ammonia Nitrogen on the NPDES Permit.	Comply / Closed.	\$4,384.00
9/7/2022	Diller Transfer Station	NPDES PA0082953	PADEP	NOV	Failure to pay Annual Fee.	Corrected / Abated.	None.

Date	Location	Permit / License / EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
<i>Diller Transfer Station</i>							
	6820 Wertzville Road Enola, PA 17025						
9/6/2023	Diller Transfer Station 6820 Wertzville Road Enola, PA 17025	NPDES PA0082953	PADEP	NOV	Failure to pay Annual Fee.	Corrected / Abated.	None.

**GREENTREE LANDFILL, LLC
ENFORCEMENT SUMMARY**

Date	Location	Permit / License / EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
Greentree Landfill							
1/13/2012	Greentree Landfill 635 Toby Road Kersey, PA 15846	NPDES PA0103446	PADEP	NOV	Exceedances of facility's NPDES permit for TSS and arsenic.	Corrected through July 16, 2012 Consent Order and Agreement.	\$9,895.00.
2/3/2012	Greentree Landfill 635 Toby Road Kersey, PA 15846	SW Permit 101397	PADEP	NOV 631579	Handles solid waste contrary to rules and regulations, or orders of the Department, or any permit condition, or in any manner as to create a public nuisance.	Comply / Closed and Corrected through July 16, 2012 Consent Order and Agreement.	\$13,000.00.
2/10/2012	Greentree Landfill 635 Toby Road Kersey, PA 15846	SW Permit 101397	PADEP	NOV 631805 631804	Handles solid waste contrary to rules and regulations, or orders of the Department, or any permit condition, or in any manner as to create a public nuisance. Operational Record is not complete.	Addressed Through Enforcement and Corrected / Abated.	None.
2/28/2012	Greentree Landfill 635 Toby Road Kersey, PA 15846	SW Permit 101397	PADEP	NOV 633242 633243	Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental protection acts, this title or orders issued by the Department. Handles solid waste contrary to rules and regulations, or orders of the Department, or any permit condition, or in any manner as to create a public nuisance.	Comply / Closed.	None.
3/21/2012	Greentree Landfill 635 Toby Road Kersey, PA 15846	SW Permit 101397	PADEP	NOV 635094	Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental protection acts, this title or orders issued by the Department.	Addressed Through Enforcement.	None.
4/16/2012	Greentree Landfill 635 Toby Road Kersey, PA 15846	SW Permit 101397	PADEP	NOV 637194 637198	Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental protection acts, this title or orders issued by the Department. Operator does not perform site inspections to reduce potential for off-site odors.	Comply / Closed and Corrected through July 16, 2012 Consent Order and Agreement.	\$13,000.00.
12/10/2012	Greentree Landfill 635 Toby Road Kersey, PA 15846	SW Permit 101397	PADEP	NOV 655555	Operator does not implement Radiation Protection Monitoring Plan.	Corrected / Abated.	None.
12/19/2012	Greentree Landfill 635 Toby Road Kersey, PA 15846	SW Permit 101397	PADEP	NOV 656408 656407 656406	Facility not designed, constructed, maintained and operated to prevent hazards. Surface and groundwater treatment facilities are not properly operated and maintained. Surface and groundwater discharges are not prevented.	Comply / Closed and corrected through Consent Assessment of Civil Penalty executed 04/04/2013.	\$9,800.00.
5/22/2013	Greentree Landfill 635 Toby Road Kersey, PA 15846	SW Permit 101397	PADEP	NOV 668566	Edge of liner clearly not marked.	Corrected / Abated.	None.
1/14/2014	Greentree Landfill 635 Toby Road Kersey, PA 15846	SW Permit 101397	PADEP	NOV 686632	Facility not designed, constructed, maintained and operated to prevent hazards.	Corrected / Abated.	None.
10/1/2015	Greentree Landfill 635 Toby Road Kersey, PA 15846	SW Permit 101397	PADEP	NOV 735883 735882 735884	Facility not designed, constructed, maintained and operated to prevent hazards. Operator caused or allowed a point or nonpoint source discharge of pollution to surface waters of the Commonwealth. Leachate collection system within the protective cover fails to meet performance standards.	Comply / Closed and corrected through Consent Assessment of Civil Penalty executed 11/25/2015.	\$8,500.00.
4/12/2016	Greentree Landfill 635 Toby Road Kersey, PA 15846	SW Permit 101397	PADEP	NOV 756950 756951 756949	Facility not designed, constructed, maintained and operated to prevent hazards. Edge of liner requirements not adhered to. Operator caused or allowed water pollution within or outside the site from operation of the facility.	Comply / Closed.	None.
12/22/2016	Greentree Landfill 635 Toby Road Kersey, PA 15846	SW Permit 101397	PADEP	NOV 775208	Facility not designed, constructed, maintained and operated to prevent hazards.	Corrected / Abated.	None.

Date	Location	Permit / License / EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
Greentree Landfill							
3/1/2017	Greentree Landfill 635 Toby Road Kersey, PA 15846	SW Permit 101397	PADEP	NOV 735883 779773 779774 779769 779776 779771 779775 779772	Approved daily cover is not placed on exposed waste at the end of working day, at the end of each 24 hour period whichever is less. Operational Record is not complete. There is unlawful dumping. Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental protection acts, this title or orders issued by the Department. Handles solid waste contrary to rules and regulations, or orders of the Department, or any permit condition, or in any manner as to create a public nuisance. Facility not designed, constructed, maintained and operated to prevent hazards. Facility operates without a permit. Composition of daily cover fails to meet performance standards.	Comply / Closed and corrected through Consent Order and Agreement executed on 11/30/2017.	\$600,000.00.
3/22/2017	Greentree Landfill 635 Toby Road Kersey, PA 15846	SW Permit 101397	PADEP	NOV 781928 781934	Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental protection acts, this title or orders issued by the Department. Facility operates without a permit.	Comply / Closed through Consent Order and Agreement executed on 11/30/2017.	\$600,000.00.
4/26/2017	Greentree Landfill 635 Toby Road Kersey, PA 15846	SW Permit 101397	PADEP	NOV 784470	Daily operational records not kept in accordance with regulations for the life of the facility bond or longer.	Comply / Closed through Consent Order and Agreement executed on 11/30/2017.	\$600,000.00.
5/12/2017	Greentree Landfill 635 Toby Road Kersey, PA 15846	SW Permit 101397	PADEP	NOV 785655	Facility not designed, constructed, maintained and operated to prevent hazards.	Corrected / Abated.	None.
5/25/2017	Greentree Landfill 635 Toby Road Kersey, PA 15846	SW Permit 101397	PADEP	NOV 786530	There is a violation of Act 97, Department regulation, order, or term of permit.	Corrected / Abated.	None.
6/15/2017	Greentree Landfill 635 Toby Road Kersey, PA 15846	SW Permit 101397	PADEP	NOV 788601 788603 788602	Facility not designed, constructed, maintained and operated to prevent hazards. Handles solid waste contrary to rules and regulations, or orders of the Department, or any permit condition, or in any manner as to create a public nuisance. There is unlawful dumping.	Corrected / Abated.	None.
6/27/2017	Greentree Landfill 635 Toby Road Kersey, PA 15846	SW Permit 101397	PADEP	NOV 789332	Facility not designed, constructed, maintained and operated to prevent hazards.	Corrected / Abated.	None.
7/13/2017	Greentree Landfill 635 Toby Road Kersey, PA 15846	SW Permit 101397	PADEP	NOV 791442 791439 791438 791440 791441	Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental protection acts, this title or orders issued by the Department. Facility not designed, constructed, maintained and operated to prevent hazards. Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental protection acts, this title or orders issued by the Department. There is unlawful dumping. Handles solid waste contrary to rules and regulations, or orders of the Department, or any permit condition, or in any manner as to create a public nuisance.	Comply / Closed through Consent Order and Agreement executed on 11/30/2017.	\$600,000.00.
11/6/2017	Greentree Landfill 635 Toby Road Kersey, PA 15846	SW Permit 101397	PADEP	NOV 801496 801494 801495	Handles solid waste contrary to rules and regulations, or orders of the Department, or any permit condition, or in any manner as to create a public nuisance. Operator caused or allowed a point or nonpoint source discharge of pollution to surface waters of the Commonwealth. Facility not designed, constructed, maintained and operated to prevent hazards.	Corrected / Abated.	None.
11/22/2017	Greentree Landfill 635 Toby Road Kersey, PA 15846	SW Permit 101397	PADEP	NOV 803226 803227	Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental protection acts, this title or orders issued by the Department. Facility operates without a permit.	Corrected / Abated.	None.
4/24/2018	Greentree Landfill 635 Toby Road Kersey, PA 15846	SW Permit 101397	PADEP	NOV 814845	Intermediate cover does not prevent vectors, odors, blowing litter and other nuisances.	Corrected / Abated.	None.
5/17/2018	Greentree Landfill 635 Toby Road Kersey, PA 15846	SW Permit 101397	PADEP	NOV 817242 817241	Intermediate cover does not prevent vectors, odors, blowing litter and other nuisances. Failure to comply with the plans and specifications in the permit, the terms and conditions of the permit, the environmental protection acts, this title or orders issued by the Department.	Comply / Closed through Consent Assessment of Civil Penalty on 05/23/2018.	\$10,292.00.

Date	Location	Permit / License / EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
Greentree Landfill							
7/30/2020	Greentree Landfill 635 Toby Road Kersey, PA 15846	NPDES PA0103446	PADEP	NOV 814845	NPDES - Failure to properly document monitoring activities and results.	Addressed Through Enforcement.	None.
2/24/2021	Greentree Landfill 635 Toby Road Kersey, PA 15846	SW Permit 101397	PADEP	NOV 890918	Records of analyses and evaluations of monitoring data and groundwater evaluations are not maintained as	Corrected / Abated.	None.
4/13/2022	Greentree Landfill 635 Toby Road Kersey, PA 15846	TV 32-0035962	PADEP	NOV 951424	Standards for Contaminants, Sulfur Compound Emissions, General. Failure to comply with the sulfur oxide emission standard.		None.