

**Form HW-C Compliance History-58th Street Transfer Station  
2209 South 58th Street Philadelphia, PA 19143**

**Enforcement Actions**

Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
6/8/10	58th Street Transfer Station	Solid Waste- 101477	City of Philadelphia	NOV	Off-site odor compliant	Issue responded to and additional control measures taken. Closed	-
8/13/10	58th Street Transfer Station	Solid Waste- 101477	PADEP	NOV	Did not complete 2010 UST inspection.	Inspection report submitted	-
12/9/10	58th Street Transfer Station	Solid Waste- 101477	PADEP	NOV	Failure of August 2010 inspection.	Closed	-
4/23/12	58th Street Transfer Station	Solid Waste- 101477	Philadelphia Department of health	NOV	Compliant was made of fugitive dust and odor outside property lines of transfer station	Closed	-
10/11/12	58th Street Transfer Station	Solid Waste- 101477	Philadelphia —Department of health	Settlement Agreement	Reference NOV above	Closed	\$300.00
7/22/13	58th Street Transfer Station	Solid Waste- 101477	PADEP	NOV	Odor outside property lines	Closed	\$300.00
9/14/15	58th Street Transfer Station	Solid Waste- 101477	Philadelphia Health Department	NOV	Complaint from community of a garbage odor	Open	-
9/2/16 & 9/19/2016	59th Street Transfer Station	Solid Waste- 101478	Philadelphia Health Department	NOV	City of Philadelphia Health Dept. received off-site odor complaints. They did not visit/contact the site. NOV's were received in the mail.	Contacted inspector and agreed that he would contact the site regarding any odor complaints and would be given the opportunity to investigate/respond.	-

**Form HW-C Compliance History-Abington Transfer Station**  
**995 Fitzwatertown Road Upper Dublin, PA 19038**

**Enforcement Actions**

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Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
8/28/2008	Abington TS	Solid Waste- 100817	PADEP	NOV	-	Closed	-
9/15/09	Abington TS	Solid Waste- 100817	PADEP	NOV	Leaking Trailer (PA Plate YWW8161)	Closed	-
9/15/09	Abington TS	Solid Waste- 100817	PADEP	NOV	Leaking Trailer (PA Plate WYY8160)	Closed	-
3/20/12	Abington TS	Solid Waste- 100817	PADEP	NOV	Leaking Trailer	Closed	-
4/15/13	Abington TS	Solid Waste100817	PADEP	NOV	Leaking Trailer	Closed	-
4/2/14	Abington TS	Solid Waste 100817	PADEP	NOV	Leaking Trailer	Closed	-
4/16/14	Abington TS	Solid Waste 100817	PADEP	NOV	Leaking Trailer	Closed	-
11/24/2014	Abington TS	Solid Waste 100817	PADEP	NOV	Leaking Trailer	Closed	-
3/4/2015	Abington TS	Solid Waste 100817	PADEP	NOV	Leaking Trailer	Closed	-
4/19/2016	Abington TS	Solid Waste 100817	PADEP	NOV	Leaking Trailer	Open	-
5/3/2017	Abington TS	Solid Waste 100817	PADEP	CACP	Close out of 2014-2016 leaking trailer NOVs.	Closed	\$2,500
4/17/2017	Abington TS	Stormwater	Abington Township	NOV	Failure to submit eDMR registration on schedule	Closed	-

**Form HW-C Compliance History-Alexandria**  
**5301 Eisenhower Ave Alexandria, VA 22304**

**Enforcement Actions**

Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

<b>Date</b>	<b>Location</b>	<b>Permit/License/ EPA ID #</b>	<b>Issuing Agency</b>	<b>Type of Action</b>	<b>Nature of Violation</b>	<b>Disposition</b>	<b>Dollar Amount of Penalty</b>
10/14/2009	Alexandria	Title V Air Permit NVRO 71895	VA DEQ	Warning Letter	Failure to meet minimum CEMS availability requirements for Unit 2 SO2 analyzer in 2Q09	Response submitted on 10-22-09 and issued closed by DEQ on 11-4-09	\$0.00

**Form HW-C Compliance History-Babylon**  
**125 Gleam St West Babylon, NY 11704**

**Enforcement Actions**

Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
7/23/2010	Babylon	SCDOH-1-0637	Suffolk County	NOV	Several items noted during a tank inspection conducted on 7-23-10	Open	-
5/4/2014	Babylon	Solid Waste- # 1-4720/00777/00001	NYSDEC	NOV	Fuel Oil Spill	Closed	-
11/17/2016	Babylon		NYSDEC	NOV	Failure to label used oil tank with tank capacity. Failure to label used bulbs with accumulation start date	Conditions corrected during inspection----no penalty	-

**Form HW-C Compliance History-Bristol**  
**170 Enterprise Drive Bristol, CT 06010**

**Enforcement Actions**

Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
6/12/2008	Bristol	Title V Air Permit 026-0055-TV	CT DEP	Consent Order	Refer to NOV dated 2-1-07	Closed	\$4,704.00
6/13/2011	Bristol	Title V Air Permit 026-0055-TV	CTDEP	NOV	Carbon feed and gaseous excursions	Closed	-
10/27/2011	Bristol	Title V Air Permit 026-0055-TV	CT DEP	NOV	Air excursions during the first half of 2011	Closed	-
3/13/2015	Bristol	Title V Air Permit 026-0055-TV	CT DEP	NOV	Refer to NOV dated 3/9/15	Open	-
7/31/2015	Bristol	Discharge Permit	CT DEP	NOV	Daily flow rate limit was exceeded	Open	-
9/22/2015	Bristol	Discharge Permit	CT DEP	NOV	Missing SMR reports and/or lack of facility documentation that no discharge occurred; open dumpsters; pollutant materials near catch basins; catch basins filled with debris	Open	-

**Form HW-C Compliance History-Camden County**  
**600 Morgan Blvd. Camden, NJ 08104**

**Enforcement Actions**

Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
3/3/2014	Camden County	Title V BOP130002	NJDEP	NOV	Opacity Event in Q1 2014 for Boiler A; EA ID#: PEA140002 - 51614	Settlement Agreement received and paid	\$150.00
7/9/14	Camden County		NJDEP	NOV	Cooling tower overflowed into the facility stormwater collection system	Open	-
10/1/14	Camden County	Title V BOP130002	NJDEP	NOV	Opacity events in Q2 for Boilers A, B and C. EA ID#: PEA 140003 - 51614	Settlement Agreement received and paid	\$1,800.00
12/17/2014	Camden County	Title V BOP130002	NJDEP	NOV	Opacity events in Q3 for Boilers B and C. EA ID#: PEA140004 - 51614	Settlement Agreement received and paid	\$1,200
4/7/2017	Camden County	Title V BOP130002	NJDEP	NOV/Settlement Agreement	Air emissions exceedances 4Q 2014 - 4Q 2016.	Penalty paid, closed	\$22,050
2/1/2017	Camden County	Title V BOP130002	NJDEP	NOV/Settlement Agreement	Air emissions exceedances 1Q 2017.	Settlement Agreement received and paid, closed	\$3,000
9/21/2017	Camden County	Title V BOP130002	NJDEP	Settlement Agreement	Air emission exceedances 2Q 2017	Settlement Agreement received and paid, closed	\$300



**Form HW-C Compliance History-Delaware Valley**  
**10 Highland Ave Chester, PA 19013**

**Enforcement Actions** Including NOV's, administrative orders, civil penalties, permit or license suspensions, bond forfeiture actions, consent orders, adjudications or decrees, monetary settlements, court proceedings, or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
10/29/2008	Delco	TV- 23-00004	PADEP	NOV (TVOP-23-00004)	Inspector observed fugitive emissions from the boiler building on two occasions during one day from an off site location	Operating conditions were investigated and a response was submitted on 11-6-08. An abatement plan was submitted committing to reducing steam load during soot blowing and also to changing out bags in baghouse to Unit 3.	
11/14/2008	Delco	TV- 23-00004	PADEP	Notice of Penalty Assessment	Facility received a Notice of Penalty Assessment for the first quarter 2008 totaling \$8,000. Remaining fines will be assessed once the certification of new CEM monitors are approved	The facility reached an agreement with the PADEP and signed a consent order in the amount of \$10,577 on February 11, 2008 for 1Q08 and 3Q08 CEMS penalties. This is a partial assessment for the quarter. The remaining fines still need to be submitted for	\$ 8,000.00
11/14/2008	Delco	TV- 23-00004	PADEP	Notice of Penalty Assessment	Facility received a Notice of Penalty Assessment for the first quarter 2008 totaling \$0. Remaining fines will be assessed once the certification of new CEM monitors are approved	No Further Action required.	\$ -
12/18/2008	Delco	TV- 23-00004	PADEP	NOV	Failure to submit a permit renewal application 270 days prior to expiration of current permit.	Previous regulations required submittal 180 days prior to expiration. This rule changed during the term of the current permit, the change was not picked up by the facility. The facility is currently in the process of preparing the application.	
1/12/2009	Delco	TV- 23-00004	PADEP	Notice of Penalty Assessment	Facility received a Notice of Penalty Assessment for the third quarter 2008 totaling \$2,577. Remaining fines will be assessed once the certification of new Cam monitors is approved	The facility reached an agreement with the PADEP and signed a consent order in the amount of \$10,577 on February 11, 2008 for 1Q08 and 3Q08 CEMS penalties. This is a partial assessment for the quarter. The remaining fines still need to be submitted for	\$ 2,577.00
2/17/2009	Delco	TV- 23-00004	PADEP	CACP	1st quarter 2008 and 3rd quarter 2008 CEMS availability violations	Please refer to Notice of Penalty Assessment dated 11-14-08. 1st and 3rd quarter CEMS violations. Penalty Paid	\$ 10,577.00
3/19/2009	Delco	TV- 23-00004	PADEP	NOV	Violation for 2008 Nickel and Particulate Matter source test exceedances	Response submitted to the state on 4-1-09. The facility will begin supporting Nickel collection programs to remove Nickel from the waste stream. Also in an attempt to mediate the nickel and Pm problem the facility implemented a higher lime slurry reagent rate.	\$ -
4/28/2009	Delco	TV- 23-00004	PADEP	CACP	4th Quarter 2008 CEMS Violations	Penalty paid	\$ 1,612.00
5/2/2010	Delco	TV- 23-00004	PADEP	CACP	CEMS violations 1Q09-1Q10	Penalty Paid	\$ 8,576.00
5/6/2011	Delco	TV- 23-00004	PADEP	CACP	Penalty for CEMS availability and excess emissions in 2004	Paid	\$ 33,206.00
5/23/2011	Delco	TV- 23-00004	PADEP	CACP	Penalty for CEMS availability and excess emissions in 2005	Paid	\$ 33,206.00
6/7/2011	Delco	TV- 23-00004	PADEP	CACP	CEMS availability and excess emissions in 2006	Paid	\$ 32,528.00
7/14/2011	Delco	TV- 23-00004	PADEP	CACP	CEMS availability and excess emissions in 2008	Paid	\$ 19,445.00
7/25/2011	Delco	TV- 23-00004	PADEP	CACP	CEMS availability and excess emissions in 2007	Paid	\$ 26,786.00
9/30/2013	Delco	TV- 23-00004	PADEP	CACP	CEMS availability and excess emissions 2010, 2012, and 2013	Paid	\$ 2,800.00
5/30/2014	Delco	TV- 23-00004	PADEP	CACP	Excess emissions on 7-13-13 & 8-29-13	Paid	\$ 400.00
8/26/2014	Delco	TV- 23-00004	PADEP	CACP	Excess emissions	Paid	\$ 1,300.00
12/28/2015	Delco	TV- 23-00004	PADEP	NOV	Improper record keeping for make-up water conductivity and circulating water conductivity	Closed	-
8/31/2017	Delco	TV- 23-00004	PADEP	CACP	Excess omissions on 2G14 - 2G18	Paid	\$ 31,267.00



**Form HW-C Compliance History-Essex**  
183 Raymond Blvd Newark NJ 07105

**Enforcement Actions** Including NOV's, administrative orders, civil penalties, permit or license suspensions, bond forfeiture actions; consent orders, adjudications or decrees, monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
7/1/2008	Essex	Title V- BOP120001	NJDEP	NOV	CEMS events during 2nd, 3rd Qtr. 2008, 2007 and 1st Qtr. 2008	Affirmative defense granted. No penalty assessed	\$ -
7/1/2008	Essex	Title V- BOP120001	NJDEP	Settlement Agreement	CEMS violations 2nd, 3rd, Qtr. 2008, 2007 and 1st Qtr. 2008	Penalty paid	\$ 14,025.00
2/20/2009	Essex	Title V- BOP120001	Citizen Suit	Lawsuit	ICC v. Covanta Essex et al. No. 09-CV-00770 (JLL)	Alleging violations of Title V permit. Answer submitted. OPEN	-
4/30/09	Essex	Solid Waste- RRF120002	NJDEP	NOCAPA	Failure to fully follow procedures for inspection and acceptance of unauthorized waste types resulting from a radiation event that occurred in April 2008 (see NOV from 4/3/08)	Request for Administrative Hearing was filed 05/13/09. Awaiting response from NJDEP.	\$ 15,000.00
6/10/2009	Essex	DCCP PLAN- DIFF 071402277002	NJDEP	NOV	Result of DCCP inspection	Insurance certificate did not include proper certification statement. 30-days to submit proper documentation. Submitted the following day (8/11/2009).	NA
6/18/2009	ESSEX	-	NJDEP	NJ Spill Act Litigation	NJDEP v. Occidental Chemical Corp. et Al. No. ESX-L-9888-05 (N.J. Superior Ct.)	Answer not yet submitted. OPEN	-
3/11/2009	Essex	Title V- BOP120001	NJDEP	Settlement Agreement (NEA090001-07739)	Settlement agreement executed for 6 CEMS events (4 opac. 1 SO <sub>2</sub> & 1 CO) that occurred during 2nd, 3rd, and 4th quarters 2008	Total penalty was \$2,800 with a 50% reduction or settlement of \$1,300. Penalties were paid within 30 days. No further action is required.	\$ 1,300.00
3/11/2009	Essex	Title V- BOP120001	NJDEP	Settlement Agreement (NEA090002-07736)	Nickel emissions in excess of permitted limit during 2008 stack test (0.00441 lb/hr vs 0.0033 lb/hr)	A total administrative penalty of \$1,000 was indicated in Settlement Agreement letter; however, NJDEP determined that the violation was corrected, and the penalty was reduced to \$500 based on the results of a "certified" retest. Penalties were paid within 30 days. No further action is required.	\$ 500.00
5/1/2009	Essex	Radioactive Materials Licns- RAD130001 - 508859	NJDEP	NOCAPA	Pending NOCAPA for radiation oven that occurred in April 2008 (Refer to NOV dated 4-3-08)	Administrative hearing requested. OPEN	-
6/10/2009	Essex	Title V- BOP120001	NJDEP	NOV	NOV for valid insurance certification not containing certification statement as required	Document was submitted without penalty. Closed	-
11/17/2009	Essex	DCCP PLAN- DIFF 071402277002	NJDEP	AONOCAPA (PEA090002- 071402277002)	Refer to NOV Dated 6-10-09	Marked up insurance certificate was faxed to the facility on 10-13-09 indicating that the language on the certificate did not match the regulations. Correct language endorsement is pending.	\$ 1,000.00
4/8/2010	Essex	Solid Waste- RRF120002	NJDEP	NOV	Failure to comply with solid waste permit conditions 25, 28, 27B, 34, 87 and 93	Response submitted and facility was reinspected. CLOSED	-
9/14/2010	Essex	Title V- BOP120001	NJDEP	Settlement Agreement	Settlement agreement for 2009 exceedances (1Q and 4Q09 for 12 CEMs events)	Closed	\$ 6,450
9/14/2010	Essex	Title V- BOP120001	NJDEP	NOV	NOV for conducting a RATA in 1Q08 with expired gas cylinders and failure to submit Excess Emission report on time	Closed	-
11/17/2011	Essex	Title V- BOP120001	NJDEP	Settlement Agreement	2010 CEMS emission events	Paid and CLOSED	\$ 12,300.00
1/23/2012	Essex	Title V- BOP120001	NJDEP	Settlement Agreement	2011 CEMs exceedance	Paid and CLOSED	\$200
2/8/2012	Essex	NJOPES- NJ0055247	NJDEP	NOV	Annual water sample from IP01 not taken for 2011	Sample taken no penalty. CLOSED	-
2/13/2012	Essex	Title V- BOP120001	NJDEP	Settlement Agreement	For air exceedances not granted an affirmative defense covering Qtrs 1-3 2011	Paid and closed	\$200
4/25/2012	Essex	Title V- BOP120001	NJDEP	NOV	For air exceedances granted an affirmative defense covering 4th Qtr 2011	No penalty assessed	-
4/25/2012	Essex	Title V- BOP120001	NJDEP	NOV	For air exceedances granted affirmative defense covering 1st Qtr. 2004	No penalty assessed	-
11/4/2013	Essex	Title V- BOP120001	NJDEP	NOV	For air exceedances which occurred in 2012	Closed	-
11/4/2013	Essex	Title V- BOP120001	NJDEP	Settlement Agreement	Settlement for NOV dated 11-4-2013	Paid and CLOSED	\$27,350
12/2/2013	Essex	Title V- BOP120001	NJDEP	Settlement Agreement	Cems exceedances	Paid and CLOSED	\$200
3/17/2014	Essex	Title V- BOP120001	NJDEP	RN	NOV PEA140001 issued for late submission of the 2012 stack test report to NJDEP	-	-
7/10/2014	Essex	Title V- BOP120001	NJDEP	NOV	Air exceedances in 2013 which were granted affirmative defense	Closed	-
7/28/2014	Essex	-	NJDEP	NOV	Phosphoric acid and ammonia piping not labeled properly as per DCCP inspection	Issues addressed	-
9/15/2014	Essex	Title V- BOP120001	NJDEP	Settlement Agreement	Air exceedances in 2013 which were denied affirmative defense	Paid and closed	\$38,350

**Form HW-C Compliance History-Exsex**  
**183 Raymond Blvd Newark NJ 07105**

**Enforcement Actions** Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

2/2/2015	Essex		NJDEP	NOV	Failure to report a broken shutter on a radioactive level gauge within 24 hours of occurrence; failure to cease operation of the device after the incident	Closed	-
6/8/2015	Essex	Title V- BOP120001	NJDEP	NOV	Emission exceedances in 2014 which were granted affirmative defense		-
7/28/2015	Essex	Title V- BOP120001	NJDEP	Settlement Agreement	Air exceedances in 2014 were either not granted AD or were R events for which AD was not requested		\$6,800
8/17/2015	Essex		NJDEP	NOV	LIST overfill alarm not working properly		\$2,500
8/22/2016	Essex	Title V- BOP120001	NJDEP	Settlement Agreement	Settlement Agreement for air violations 2015 through 1Q 2016	Paid and CLOSED	\$19,480
2/15/2017	Essex	Title V- BOP120001	NJDEP	NOV	Air emission Exceedances Q2-Q4 2016 Granted AD	Closed	\$0
5/15/2017	Essex	Title V- BOP120001	NJDEP	Settlement Agreement	Air emission Exceedances Q2-Q4 2016 Granted AD		\$19,025
7/21/2017	Essex	Title V- BOP120001	NJDEP	Settlement Agreement	Air emission Exceedances Q1 2017 Granted AD	Paid	\$800

**Form HW-C Compliance History-Fairfax**  
**9898 Furnace Road Lorton, VA 22079**

**Enforcement Actions**

Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

**No enforcement actions, notices of violations or similar non-compliance actions have been incurred or received by the facility.**

**Form HW-C Compliance History- Fairless Hills**

**Enforcement Actions**

Including: NOV's; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
7/8/2015	Fairless Hills		PADEP	NOV/CACP	Construction/operation without a Solid Waste Permit approval.	CACP executed 7/21/2015	\$100,000

**Form HW-C Compliance History- Girard Point Transfer Station**  
**3600 South 26th Street Philadelphia, PA 19145**

**Enforcement Actions** Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

**Since acquisition of the Transfer Station by TransRiver Philadelphia, LLC in 2009, no enforcement actions, notices of violations or similar non-compliance actions have been incurred or received by the facility.**

**Form HW-C Compliance History - Harrisburg**  
**1670 South 19th Street Harrisburg, PA 17104**

**Enforcement Actions**

Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
8/25/2009	Harrisburg	NPDES-PAR503508	City of Harrisburg Bureau of Sewage	Letter of Violation	Missed sampling event for May 2009 and exceeded Ni & Zn during June 2009 sampling	Response letter submitted on 9-3-09. OPEN	-
9/15/2010	Harrisburg	-	USEPA	Consent Order	Settlement for sulfuric acid release	Closed	\$6,648
11/23/2011	Harrisburg	NPDES-PAR503508	PADEP	NOV	Stormwater discharges not authorized by permit	Closed	-
11/27/2013	Harrisburg	Title V- 22-05007	PADEP	Consent Order	-	Response letter submitted	\$37,457
4/10/2014	Harrisburg	Title V- 22-05007	PADEP	CACP	-	Closed	\$39,636
12/10/2015	Harrisburg	Title V- 22-05007	PADEP	CACP	Violations in 2nd and 4th quarter of 2014 and 1st quarter in 2015	Closed	\$5,400

**Form HW-C Compliance History-Haverhill**  
**100 Recovery Way Haverhill, MA 01835**

**Enforcement Actions**

Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

**No enforcement actions, notices of violations or similar non-compliance actions have been incurred or received by the facility.**

**Form HW-C Compliance History-Hempstead**  
**600 Merchants Concourse Westbury, NY 11590**

**Enforcement Actions**

Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
2/6/2015	Hempstead	NYS Department of Health Radioactive Materials License Number C2918	New York State Depratment of Health	RN	Condition 10 C of the Radioactive Materials License	Closed	-
10/24/2016	Hempstead		NYSDEC	NOV	1. Failure to make a hazardous waste determination for used oil and coolant. 2. Failure to submit a notification for claiming a hazardous scrap metal exemption. 3. Failure to properly manage universal waste (used bulbs)	1&2. Attempting to meet with DEC to dispute the NOV 3. Condition corrected----no penalty	None



**Form HW-C Compliance History-Hillsborough**  
**350 N. Falkenberg Road Tampa, FL 33619**

**Enforcement Actions**

Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

<b>Date</b>	<b>Location</b>	<b>Permit/License/ EPA ID #</b>	<b>Issuing Agency</b>	<b>Type of Action</b>	<b>Nature of Violation</b>	<b>Disposition</b>	<b>Dollar Amount of Penalty</b>
11/23/2010	Covanta Hillsborough	Title V Permit 07502-61-001-AV	FLDEP	NONC	Failure to obtain facility-specific authorization to modify M26 train	Reported on Title V compliance statement	-

**Form HW-C Compliance History- Holliston Transfer Station**  
**115 Washington Street Holliston, MA 01746**

**Enforcement Actions**

Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License / EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
5/9/2014	Holliston Transfer Station	Solid Waste-X238132	MADEP	NONC	Failure to remove clean gypsum wallboard from incoming C&D loads	Response submitted on 5/2/2014. Showed that operators have been trained on the removal of wallboard from incoming waste loads.	-

**Form HW-C Compliance History-Honolulu**  
**91-174 Hanua St. Kapolei, HI 96707**

**Enforcement Actions**

Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
5/14/2009	Honolulu	Solid Waste-IN- 0026-97	HDOH	Warning Letter	Violations due to: scattering of litter, no tip floor attendant, and record keeping requirements.	Response being submitted. OPEN	-
5/10/2010	Honolulu	NPDES-R70B771	HDOH	NOV	Failure to submit STP on time, 2 quarters of TDS sampling at cooling tower were over the limit, and failure to submit a deviation report for the TDS sampling.	STP and TDS deviation reports were submitted. No further action expected. CLOSED	-
4/11/2011	Honolulu	Title V- 0255-01-C	HDOH	NOV	NOV for 2010 events	Closed	\$15,700
4/30/2012	Honolulu	Title V- 0255-01-C	HDOH	NOV	Facility received an NOV for replacing the existing cooling tower with a new non specified one.	Response submitted	-
6/10/2013	Honolulu	Title V- 0255-01-C	HDOH	Warning Letter	No documentation could be found for the approval of maintenance and inspection procedures for the mass burn boiler and associated APC.	Facility compliance and emissions checklist was submitted on June 3rd 2013	-
3/3/2014	Honolulu	NPDES-R70B771	Safe Drinking Water Branch	NOV	Wells 1 and 3 were misidentified and depend by a contractor.	The wells have been tagged with permanant identification.	-
3/21/2017	Honolulu	Title V- 0255-01-C	HDOH	Informal NOV	Failure to operate APC system and comply with CO limit during warm-up.	Steps implemented to avoid further events. Closed.	-
4/6/2017	Honolulu	Title V- 0255-01-C	Clean Air Branch	Warning Letter	Warning letter regarding the lack of controls with the burners and the lack of Air Pollution Control (IGR fan)	Concerns were addressed.	-

**Form HW-C Compliance History-Huntington**  
**99 Town Line Road East Northport, NY 11731**

**Enforcement Actions**

Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

<b>Date</b>	<b>Location</b>	<b>Permit/License/ EPA ID #</b>	<b>Issuing Agency</b>	<b>Type of Action</b>	<b>Nature of Violation</b>	<b>Disposition</b>	<b>Dollar Amount of Penalty</b>
4/14/2011	Huntington NY	4-0287	SCDOH	NOV	Deficiencies identified during a surprise facility inspection	OPEN	-
10/24/2016	Huntington NY		NYSDEC	NOV	1. Failure to submit a notification for claiming a hazardous scrap metal exemption 2. Failure to properly manage universal waste (used bulbs)	1. Attempting to meet with DEC to dispute this NOV 2. Condition corrected during inspection—no penalty	-

**Form HW-C Compliance History-Huntsville**  
**5251 Triana Blvd Huntsville, AL 35805**

**Enforcement Actions**

Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

<b>Date</b>	<b>Location</b>	<b>Permit/License/ EPA ID #</b>	<b>Issuing Agency</b>	<b>Type of Action</b>	<b>Nature of Violation</b>	<b>Disposition</b>	<b>Dollar Amount of Penalty</b>
8/14/08	Huntsville	Used oil- AL0000266726	ADEM	Warning Letter	The used oil storage container was found open and not labeled with the words USED OIL.	Both items have been addressed and all employees have been trained on the matter.	-

**Form HW-C Compliance History-Indy**  
**2320 South Harding Street Indianapolis, IN 46221**

**Enforcement Actions**

Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
5/21/2009	Covanta Indianapolis, Inc.	Solid Waste Permit # FP 49-13	Indiana Department of Environmental Management - Office of Air Quality	Warning Letter	Fugitive dust from equipment lay down areas	Response submitted on 6-3-09 and corrective actions implemented. CLOSED	None
8/9/2016	Covanta Indianapolis, Inc.		Indiana Department of Environmental Management - Office of Air Quality	NOV	Reportable CO exceedances from 2014.	Facility communicating with IDEM, actions to prevent future events.	
11/28/2016	Covanta Indianapolis, Inc.		Indiana Department of Environmental Management - Office of Air Quality	NOV	Failure to report Quarterly Operating hours for the not- constructed Advanced Recycling Facility.	Start reporting Quarterly Operating hours for the not- constructed Advanced Recycling Facility.	
8/25/2017	Covanta Indianapolis, Inc.		Indiana Department of Environmental Management - Office of Air Quality	NOV	Late submission of Semi-Annual Compliance Report		500

**Form HW-C Compliance History-Macarthur**  
**4001 Veterans Memorial Highway Ronkonkoma, NY 11779**

**Enforcement Actions**

Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date Issued	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
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No enforcement actions, notices of violations or similar non-compliance actions have been incurred or received by the facility.

**Form HW-C Compliance History-Kent  
950 Market Ave Grand Rapids, MI 49503**

**Enforcement Actions**

Including: NOV's; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

<b>Date Issued</b>	<b>Location</b>	<b>Permit/License/ EPA ID #</b>	<b>Issuing Agency</b>	<b>Type of Action</b>	<b>Nature of Violation</b>	<b>Disposition</b>	<b>Dollar Amount of Penalty</b>
6/2/2011	Kent Facility	MDEQ NPDES MISI110495	City of Grand Rapids	NOV	Violations of the facility general storm water permit	Closed	None at this time
1/25/2017	Kent Facility	MDEQ NPDES MISI110495	City of Grand Rapids	NOV	Exceedance of the discharge limit for mercury	Open	



**Form HW-C Compliance History-Lake**  
**3830 Rogers Industrial Park Rd Okahumpka, FL 34762**

**Enforcement Actions**

Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
4/25/2008	Covanta Lake	Title V- 0690046- 010-AV —	FLDEP	Warning Letter	Dioxins/Furans exceeded on Unit #2 during the Feb 2008 stack test. The three run average for Unit 2 was 34 ng/dscm and the facility's limit was 30 ng/dscm.	Response submitted. Penalty Paid	\$11,100

**Form HW-C Compliance History - Lancaster County RRF**  
**1911 River Road Bainbridge, PA 17502**

**Enforcement Actions**

Including: NOV's; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
9/11/2008	Lancaster County RRF, Bainbridge, PA	Title V-36-05013	PaDEP	CACP	Settlement for excess emission for 3Q07.	Closed	\$2,000.00
9/23/2008	Lancaster County RRF, Bainbridge, PA	Title V-36-05013	PaDEP	CACP	Settlement for excess emission for 1Q and 2Q 08.	Closed	\$2,634.00
11/17/2008	Lancaster County RRF, Bainbridge, PA	Title V-36-05013	PaDEP	CACP	Excess emissions for 2Q06	Closed	\$21,800.00
3/31/2009	Lancaster County RRF, Bainbridge, PA	Title V-36-05013	PaDEP	CACP	Excess emissions/availability penalties for 3Q07 and 1Q08 thru 4Q08	Closed	\$14,800.00
5/8/2009	Lancaster County RRF, Bainbridge, PA	Solid Waste-400592	PaDEP	CACP	Ash tracking outside of residue building	Authority issued a response on 6-5-09. OPEN	-
12/22/2009	Lancaster County RRF, Bainbridge, PA	Title V-36-05013	PaDEP	CACP	Excess emissions for 1Q09	Closed	\$6,600.00
6/9/2010	Lancaster County RRF, Bainbridge, PA	Title V-36-05013	PaDEP	CACP	Excess emissions for 3Q09	Closed	\$1,200.00
5/12/2011	Lancaster County RRF, Bainbridge, PA	Title V-36-05013	PaDEP	CACP	CACP for 1Q10 emission exceedances	Closed	\$2,483.00
4/20/2012	Lancaster County RRF, Bainbridge, PA	Title V- 36-05013	PaDEP	CACP	SO2 and Opacity excursions	Closed	\$400.00
6/8/2012	Lancaster County RRF, Bainbridge, PA	Title V- 36-05013	PaDEP	NOV	Water samples taken inside building (Covanta lunchroom) came up as a concern.	Faucet aerator was removed and cleaned and water resampled. Samples came back clean.	-

**Form HW-C Compliance History-Lee**  
**10500 Buckingham Road Fort Myers, FL 33905**

**Enforcement Actions**

Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
5/21/2010	Lee Co	Title V-FDEP Air 0710119-011-AV	FDEP	Warning Letter (rescinded)	4hr block CO exceedance due to wet waste.	Meeting with FDEP resulted in acknowledgment that the exceedance was a malfunction. CLOSED	-

**Form HW-C Compliance History-Lynn**  
**247 A Commercial Street Lynn MA 01905**

**Enforcement Actions**

Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
9/11/2016	Lynn T.S.		MADPH Radiation Control	NOV	Failure to report August detections of radioactive material in waste loads	Return to Compliance letter issued by Agency 9/23/16. Closed	-
10/3/2016	Lynn T.S.		City of Lynn	NOV	inspection	Hearing Request	

**Form HW-C Compliance History- Long Beach**  
**118 Pier South Ave Long Beach CA 90802**

**Enforcement Actions**

Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
11/17/2017	Long Beach		California Regional Water Quality Board, LA Region	Warning Letter	Incomplete Stormwater Pollution Prevention Plan	SWPPP updated. Closed	0

**Form HW-C Compliance History-MacArthur**  
**4001 Veterans Memorial Highway, Ronkonkoma, New York 11779**

**Enforcement Actions**

Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
3/31/2016	MacArthur			NOV	Failure to achieve a tipping floor clean hour.	None	-

**Form HW-C Compliance History-Marion**  
**4850 Brooklake Road Brooks, OR 97305**

**Enforcement Actions**

Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

**No enforcement actions, notices of violations or similar non-compliance actions have been incurred or received by the facility.**

**Form HW-C Compliance History-Covanta Montgomery and Montgomery Transfer Station**  
**Montgomery- 21204 Martinsburg Road Dickerson, MD 20842**  
**Montgomery TS- 16101 Frederick Road Derwood, MD 20855**

**Enforcement Actions**

Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
7/14/2014	Montgomery	-	MDE	NOV	Excess emission event on 1/2/14 caused by a tube leak	Plan submitted outlining to future tube leaks would be prevented	-
12/1/2014	Montgomery	-	MDE	NOV	Air exceedance caused by a tube leak	Response submitted	-
8/31/2015	Montgomery T.S.	-	MDE	NOV	Violation identified in MDE Solid Waste Inspection Report	Closed	-
12/30/2016	Montgomery	Refuse Disposal Permit and Solid Waste regulations	MDE	Site Complaint	Violation of regulations related to the Tipping Floor/Pit Fire incident.	Response Submitted	-
2/2/2017	Montgomery T.S.		Montgomery Co DEP	NOV	Inspector identified an oil sheen in the oil water separator.	Corrective action completed.	-



**Form HW-C Compliance History- Niagara**  
**100 Energy Blvd at 56th Street Niagara Falls, NY 14304**

**Enforcement Actions**

Including: NOV's; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
3/19/2009	Niagara	SPDES- NY 0106259	Niagara Falls Water Board	NOV	Discharge exceeded the daily maximum limit for TSS.	CLOSED	\$2,619.06
8/1/2013	Niagara	Title V- 9-2911- 00113/00039	NYDEC	NOV	Commencement of construction and installation of a new gas fired boiler without a permit.	Paid and Closed	\$67,500
2/24/2014	Niagara	Solid Waste 9- 2911- 00113/00023	NYDEC	NOV	Did not report to the agency that there was oil in the area of a fire which occurred at the facility.	Response submitted	-
9/19/2014	Niagara	Solid Waste 9- 2911- 00113/00023	NYDEC	NOV	Radiation detector audible alarm was shut off and never turned back on. 14 loads passed over the cales without being monitored.	Response submitted	\$3,000
8/18/2015	Niagara	Solid Waste 9- 2911- 00113/00023	NYDEC	NOV	Petroleum Bulk Storage and Chemical Bulk Storage audit performed by DEC on August 12.	All open items completed. Awaiting concurrence from the DEC.	-
3/1/2017	Niagara	Title V- 9-2911- 00113/00039	NYDEC	NOV	air emissions events on 1/23 and 2/10- 11 2017	Response letter submitted 3/21/2017	-
6/2/2017	Niagara	Title V- 9-2911- 00113/00039, Ren 2	NYDEC	NOV	Air emissions exceedances on 4/27/17	Response letter submitted. Closed	-
9/18/2017	Niagara	Title V- 9-2911- 00113/00039, Ren 2	NYDEC	Consent Order	Opacity and SO2 exceedances	Response letter submitted. Closed	\$65,000

**Form HW-C Compliance History- Onondaga**  
**5801 Rock Cut Road Jamesville, NY 13078**

**Enforcement Actions**

Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
10/1/2008	Onondaga, NY	Title- V-7-3142- 00028/00009 Title- V	NYDEC	NOV	Failure to phone-in report, RE of 9/5/08, CO from tube rupture.	During 2009 Air inspection, this NOV was addressed and downgraded to a Warning Letter. No penalty was assessed and no action is required. This item is considered to be closed.	-

**Form HW-C Compliance History-Pasco**  
**14230 Hays Road Spring Hill, FL 34610**

**Enforcement Actions**

Including: NOV's; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
10/8/08	Pasco	Solid Waste Management Plan	FL DEP	Warning Letter	Improper ash management that resulted in storm water contamination.	Facility's storm water management plan was revised and all steps were taken to resolve the problem. CLOSED	None
2/9/2009	Pasco	Stormwater Management Plan	FL DEP	Warning Letter	Storm Water contamination due to ash tracking.	Concrete curbing and paving repaired. Ash system returned to working order.	\$3,500.00

**Form HW-C Compliance History-Pittsfield**  
**500 Hubbard Ave Pittsfield, MA 01201**

**Enforcement Actions**

Including: NOV's; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
9/23/08	Pittsfield	Title V- 1-O-07-022	MADEP	ACO	Failure of Nov 2007 Dioxin emission limit during stack test and failure to maintain minimum carbon feed rate.	Retest demonstrated compliance and carbon feed rate maintained.	\$7,653.00
11/24/08	Pittsfield	-	MADEP	Notice of Demand for payment of Stipulated Payment	-	-	\$1,000.00
5/4/2009	Pittsfield	Solid Waste 05-236-007	MADEP	ACOP	Failure to report hydraulic oil spill to MADEP within 2 hours.	SEP of \$5,261 for purchase of equipment to local fire department. Completed report sent to DEP on 6-11-09. OPEN	\$1,800.00
5/2/2013	Pittsfield	Title V- 1-O-07-022	MADEP	NONC	Failure to have a certified operator on deck while the facility was in operation	-	-
8/7/2014	Pittsfield	Solid Waste 05-236-007	MADEP	NONC	Violation of Condition 3 of Mass Dep's Special Waste Permit. Sludge must be analyzed and submitted 90 days prior to acceptance.	Sludge will be approved prior to accepting. This will be confirmed by the transporter as well as facility operators.	-
12/7/2015	Pittsfield	Solid Waste 05-236-007	MADEP	NONC	Trash was outside the tipping floor doors and intermittent smoke/haze/exhaust was coming from the doors. The day was overcast and rainy.	NON was received and was closed out on 1/28/16 with corrective actions completed letter to DEP	-
2/29/2016	Pittsfield	Solid Waste 05-236-007	MADEP	NONC	All required employees receive an annual operations manual training	Rescinded	-

**Form HW-C Compliance History-Plymouth**  
**1155 Conshohocken Road Conshohocken, PA 19428**

**Enforcement Actions**

Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
7/15/11	Plymouth	Title V- 65-0314688-1	PADEP	NOV	Exceedance of hexchrome limit on Unit #2 during the Fall 2010 stack test	Response submitted asking for permit change. OPEN	-
6/1/2012	Plymouth	Title V- 65-0314688-1	PADEP	CACP	Reference NOV above	Signed and paid	\$40,480
2/25/2013	Plymouth	Title V- 65-0314688-1	PADEP	NOV	PADEP inspection conducted on 2/5/13 which noted a spill on 2/3/13. NOV issued.	Closed	-
7/1/2014	Plymouth	Title V- 65-0314688-1	PADEP	NOV	Late submittal of Semi-annual air report	Closed	-
7/3/2014	Plymouth	Title V- 65-0314688-1	PADEP	NOV	Late submission of Semi-Annual Report	Closed	-
7/3/2014	Plymouth	Title V- 65-0314688-1	PADEP	NOV	QR #2 Spill	Closed	-
7/24/2014	Plymouth	Title V- 65-0314688-1	PADEP	NOV	Furnance temperature violations on 6/28/14	Closed	-
12/9/2014	Plymouth	Title V- 65-0314688-1	PADEP	CACP	Refer to NOV dated 7/24/14	Paid and closed	\$1,600
3/6/2015	Plymouth	Title V- 65-0314688-1	PADEP	CACP	CACP and CEMS violation from 2011, Quarters 1 and 4, and 2014, Quarter 4	Fines were reduced to \$1000. CACP Executed on 3.27.15. Paid and closed	\$6,800
6/21/2016	Plymouth	-	PADEP	NOV	May 2015 VOC annual test was determined to be invalid by PADEP due to errors by consultant.	Abatement Plan submitted to PADEP. Closed out as part of a CACP issued in October (see below).	-
7/13/2016	Plymouth	-	PADEP	NOV	Unauthorized releases of: cooling water discharge; oil release; and an inspection identifying a leaking hydrant.	Response report with event details and remedial actions was submitted to PADEP 8/2/16. No further action required.	-
10/18/2016	Plymouth	-	PADEP	CACP	CEMS exceedances for 4Q13, 3Q12 through 2Q14, 3Q15 thru 2Q16 and non-compliance for 2015 VOC stack test	CACP executed and penalty paid. Closed	\$14,024
6/21/2017	Plymouth	-	PADEP	NOV	Failure to maintain records for silo pressure drop.	Open	-
6/22/2017	Plymouth	-	PADEP	CACP	CEMS violation for 3Q16 and 1Q17	Closed	\$2,812
9/8/2017	Plymouth	-	PADEP	NOV	Late Submittal of EPA Semi-Annual AQ Report	Open	-
12/7/2017	Plymouth	-	PADEP	CACP	Late Submittal of CEMS EDR for 2Q17	Closed	\$2,556

**Form HW-C Compliance History-SECONN**  
**132 Military Highway Preston, CT 06365**

**Enforcement Actions**

Including: NOV's; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
6/10/2011	Seconn	TV- 150-0008	CTDEP	NOV	CO deviations in 2010 and early 2011.	Response submitted No further action required. CLOSED	None

**Form HW-C Compliance History-SEMASS and Braintree Transfer Station**  
**SEMASS RRF- 141 Cranberry Highway West Wareham, MA 02576**  
**Braintree Transfer Station-**

**Enforcement Actions**

Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
8/11/2009	Semass	Solid Waste-W205474, W205475, W205476	MADEP	NONC	2 infractions; 1. Improper transfer of Waste Ban tires going to Allied landfill and 2. improper DEP notification of receipt of asbestos load.	Written response submitted on 9-10-09. CLOSED	NONE
2/9/2010	Semass	Solid Waste-W205474, W205475, W205476	MADEP	NONC	Failure to submit ERP checklists by 12-31-09	Prepared and submitted the required ERP. OPEN	-
3/10/2010	Semass	Title V- 4V95055	MADEP	NONC	Exceedance of air quality standards, Unit 3 Opacity on 10-19-09	Response submitted on 3-24-10. OPEN	-
9/12/2012	Semass	Solid Waste-W205474, W205475, W205476	MADEP	NONC	Not meeting routine sampling requirements per 310 CMR 22.05(2)(e)	Submitted a detail plan to the department detailing specific actions taken to prevent any further noncompliance from occurring.	-
8/30/2015	SEMass - CMW		MADEP	RN	On 8/16/15, CMW Landfill Operations discovered a spill from the leachate collection system	The dislodged air line was corrected and proper pump function was restored	-
1/17/2015	SEMass - RRF	Title V- 4V95055	MADEP	NONC	Errors in stack testing reports in the period of 2010-2014	Covanta submitted a response within 7 days of 1/16/15 listing affected reporting submittals and a timeline to correct those submittals. OPEN	-
10/15/2015	SEMass - RRF	Solid Waste-W205474, W205475, W205476	MADEP	NONC	Offsite nuisance odors were detected downwind of and originating from the SEMASS waste to energy facility	Submitted a description of actions taken to correct the violations as well as a status report of any corrective actions planned or being taken. OPEN	-
12/5/2013	Braintree X-fer Station	Solid Waste- 4V95055	MADEP	NONC	Transferring excessive wood to landfills violating waste ban requirements.	Actions taken to prevent another occurrence.	-

**Form HW-C Compliance History-Springfield**  
**188 M Street Extension Agawam, MA 01001**

**Enforcement Actions**

Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
9/26/08	Springfield	Title V-1-O-04-024	MADEP	NON	Failure to use new form for filing semi annual compliance certification report	Refiled using correct form. CLOSED	None
9/21/2009	Springfield	Title V-1-O-04-024	MADEP	Other	2 late modeling reports and carbon feed interruption in Nov 2008	Installed stack O2 monitor and new DAS. CLOSED	\$4,000.00
6/7/2010	Springfield	Title V-1-O-04-024	MADEP	ACOP	Transcription error when reason/action code was entered into DAR	Rescinded	-
12/19/2014	Springfield	Title V-1-O-04-024	MADEP	NONC	Facility had a 4-hr block exceedence of CO and submitted a deviation report to MassDEP	DEP issued NON. OPEN	-
2/29/2016	Springfield	Title V-1-O-04-024	MADEP	NONC	Title V Permit recordkeeping discrepancies	Response to NON submitted to DEP on 3/3/16. MASSDEP issued a Return to Compliance letter on August 16, 2016 and rescinded the O&M manual finding.	-



**Form HW-C Compliance History-Stanislaus  
4040 Fink Road Crows Landing, CA 95313**

**Enforcement Actions**

Including: NOV's; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
2/18/2009	Stanislaus County - Crows Landing, CA	Title V-N-2073-0-2	SJVAPCD	NOV	Nox violation due to operator error when ammonia emergency shut off system was activated.	Closed	\$3,600
9/15/2009	Stanislaus County - Crows Landing, CA	Title V-N-2073-0-2	SJVAPCD	NOV	Facility failed to provide a breakdown notification within 1 hour of detection.	Open	-
9/27/2010	Stanislaus County - Crows Landing, CA	Title V-N-2073-0-2	SJVAPCD	NOV	NOV and penalty proposal for violations during startup in December 2009	Open	-
11/2/2011	Stanislaus County - Crows Landing, CA	Title V-N-2073-0-2	SJVAPCD	NOV	NOV for CO event in August that was caused by a feed table bridge	Response Submitted. OPEN	-
12/2/2016	Stanislaus County - Crows Landing, CA			NOV	Stack testing contractor completed the 2016 RATA using an expired calibration gas.	Facility was required to complete another RATA using the proper gases. No fine was issued with the NOV.	-

**Form HW-C Compliance History-Tulsa**  
**2122 South Yukon Ave Tulsa, OK 74107**

**Enforcement Actions**

Including: NOV's; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
12/29/08	Tulsa,OK	Industrial Discharge Permit- 4940	City of Tulsa	NOV	Violation with the Industrial Wastewater discharge permit for copper, lead, and zinc.	Closed	\$188.00
5/18/2009	Tulsa,OK	-	-	Outstanding Enforcement Case	Emission events from previous Barlow operations.	SEP in the works. OPEN	-
9/13/2011	Tulsa,OK	99-018-TV 84-023T-O (M-2) 86-002T-O (M-2)	ODEQ	Other	Alternative enforcement action	Closed	-
3/8/2012	Tulsa,OK	Industrial Discharge Permit- 4940	City of Tulsa	NOV	Oil and grease sample above the 100 mg/L permitted level.	Closed	\$93.00
2/6/2014	Tulsa,OK	99-018-TV 84-023T-O (M-2) 86-002T-O (M-2)	City of Tulsa	NOV	Failure to report self monitoring in a timely manner. Sample taken needed to be collected and submitted the following month.	Report was submitted and EMIS tasks updated to reflect the change in permit requirement.	-
5/29/2014	Tulsa,OK	99-018-TV 84-023T-O (M-2) 86-002T-O (M-2)	ODEQ	Other	Unresolved issues with the ODEQ Air Quality	Compliance report is due 30 days from receipt of Alternative Enforcement Case #7375. OPEN	-
10/2/2015	Tulsa,OK	99-018-TV 84-023T-O (M-2) 86-002T-O (M-2)	ODEQ	Other	Report resulting from the FCE conducted by Rhonda Jeffries of ODEQ 6/25/15	OPEN	-
9/12/2017	Tulsa,OK	99-018-TV 84-023T-O (M-2) 86-002T-O (M-2)	ODEQ	Other	Continuation of previous FCE conducted by Rhonda Jeffries of ODEQ 6/25/16	OPEN	-

**Form HW-C Compliance History-Union**  
**1499 Route 1 North Rahway, NJ 07065**

**Enforcement Actions**

Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
3/2/2009	Union County New Jersey	Title V-BOP090002	NJDEP	NOV PEA090001-41814	NOV for 3 CEMS events (SO <sub>2</sub> , NO <sub>x</sub> and ammonia slip) due to sudden tube rupture (6/13/08). "Affirmative defense" was granted. No penalty	Affirmative defense granted No penalty assessed.	-
4/22/2009	Union County New Jersey	Title V-BOP090002	NJDEP	NOV PEA090002-41814	NOV for 3 CEMS events (2 CO & 1 NO <sub>x</sub> ) that were granted "affirmative defense" in 4Q08. No penalty	Affirmative defense granted No penalty assessed.	-
6/3/2009	Union County New Jersey	Title V-BOP090002	NJDEP	NOV PEA090003-41814	NOV for 6 CEMS events (3 NH <sub>3</sub> , 2 NO <sub>x</sub> & 1 SO <sub>2</sub> ) that were granted "affirmative defense" in 4Q06, 1Q07 & 3Q07. No penalty	Affirmative defense granted No penalty assessed.	-
6/17/2009	Union County New Jersey	Title V-BOP090002	NJDEP	NOV PEA090004-41814	NOV for 1 CEMS event (NH <sub>3</sub> ) that was granted "affirmative defense" in 1Q09. No penalty	Affirmative defense granted No penalty assessed.	-
2/18/2009	Union County New Jersey	Title V-BOP090002	NJDEP	Settlement Agreement (NEA090001-41815)	Settlement agreement executed for 1 CEMS event (CO) that occurred in 3Q08.	Original penalty assessed at \$7,200. 1/27/09 - CVA & NJDEP agreed to reduced penalty of \$3,600. Reduced penalty paid. No further action required.	\$3,600
1/6/2010	Union County New Jersey	Title V-BOP090002	NJDEP	NOV	Affirmative defense granted for NH <sub>3</sub> exceedance on 4/26-28/2009	-	-
3/24/2010	Union County New Jersey	Title V-BOP090002	NJDEP	NOV	Affirmative defense granted for CO exceedance due to a malfunctioning aux burner.	-	-
5/4/2010	Union County New Jersey	Title V-BOP090002	NJDEP	Settlement Agreement	Settlement of reported CEMS violations from 4Q2007 to 1Q 2009.	Settlement accepted	\$26,050
8/4/2010	Union County New Jersey	Title V-BOP090002	NJDEP	Settlement Agreement	Settlement agreement for COMS-opacity exceedance events on 107-09 and 2-9-10	Settlement accepted	\$2,600
4/11/2010	Union County New Jersey	Title V-BOP090002	NJDEP	NOV	Affirmative defense granted for emission events on 5/30/2010, 9/21/2010, 9/28-29/2010, 10/4/2010, 12/28-29/2010	-	-
9/1/2011	Union County New Jersey	Title V-BOP090002	NJDEP	NOV	Violations of regulations requiring certified supervisors on shift at all times.	Certifications obtained. CLOSED	-
10/27/2011	Union County New Jersey	Title V-BOP090002	NJDEP	NOV	Affirmative defense granted for exceedance of permitted limit for CO due to a sudden tube rupture.	Closed	-
12/5/2011	Union County New Jersey	Title V-BOP090002	NJDEP	NOV	Affirmative defense granted for CO exceedance on Unit #2	Closed	-
1/4/2012	Union County New Jersey	Title V-BOP090002	NJDEP	Settlement Agreement	Emission events	Penalty paid	\$6,300
9/24/2012	Union County New Jersey	Title V-BOP090002	NJDEP	Settlement Agreement	-	Penalty paid	\$300
12/21/2012	Union County New Jersey	Title V-BOP090002	NJDEP	NOV	Affirmative defense granted for Unit #3 CO event	Closed	-
3/18/2013	Union County New Jersey	Title V-BOP090002	NJDEP	NOV	Affirmative defense granted for CO exceedances Dec 11, 2012	Closed	-
4/8/2013	Union County New Jersey	Title V-BOP090002	NJDEP	Settlement Agreement	-	Closed	\$3,600
6/4/2013	Union County New Jersey	Title V-BOP090002	NJDEP	Settlement Agreement	Received for opacity events on Feb 6-7 and March 8th and 9th.	Closed	\$5,900
6/25/2013	Union County New Jersey	Title V-BOP090002	NJDEP	NOV	Affirmative defense granted for CO exceedances on Feb 8, 14, and 15 2013	Closed	-
10/15/2013	Union County New Jersey	Title V-BOP090002	NJDEP	NOV	Affirmative defense granted for CO exceedance on April 23, 2013	Closed	-
12/13/2013	Union County New Jersey	Title V-BOP090002	NJDEP	NOV	Not documenting sulfur content of fuel deliveries	Immediately recording sulfur content of all fuel deliveries	-
12/16/2013	Union County New Jersey	Title V-BOP090002	NJDEP	Settlement Agreement	Settlement agreement received	No follow up actions required. Closed	\$300

**Form HW-C Compliance History-Union**  
**1499 Route 1 North Rahway, NJ 07065**

**Enforcement Actions**

Including: NOV's; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
12/23/2013	Union County New Jersey	Title V-BOP090002	NJDEP	NOV	Affirmative defense granted for Co exceedances on August 1st and 3rd 2013	No follow up actions required. Closed	-
3/10/2014	Union County New Jersey	Title V-BOP090002	NJDEP	NOV	Affirmative defense granted for Co, NOX, and So2 exceedances on October 1st 2013 due to a sudden tube rupture.	No follow up actions required. Closed	-
3/28/2014	Union County New Jersey	Title V-BOP090002	NJDEP	Settlement Agreement	Received for opacity exceedances on oct 20th 2013 and failure to meet required carbon bin counts on July 23rd 2013	Closed	\$1,550
5/23/2014	Union County New Jersey	Title V-BOP090002	NJDEP	NOV	Affirmative defense granted for emission events on Jan 7th 2014	Closed	-
6/5/2014	Union County New Jersey	Title V-BOP090002	NJDEP	Settlement Agreement	Emission events in the first quarter of 2014.	Closed	\$16,200
6/27/2014	Union County New Jersey	Solid Waste - RRF060002	NJDEP	NOV	Complaint filed with NJDEP regarding hauler wait times at the facility	Closed	-
8/21/2014	Union County New Jersey	Title V-BOP090002	NJDEP	NOV	Air exceedances granted affirmative defense	Closed	-
12/19/2014	Union County New Jersey	Title V-BOP090002	NJDEP	NOV	Received an NOV with affirmative defense granted for excess emissions events on units 1, 2 and 3	No further action required. CLOSED	-
3/26/2015	Union County New Jersey	Solid Waste - RRF060002	NJDEP	NOV	Received NOV from solid waste for acceptance of nicotine patches for disposal after they were deemed a hazardous waste	CLOSED	\$27,000
12/3/2015	Union County New Jersey	Title V-BOP090002	NJDEP	NOV	NOV with affirmative defense granted for exceedance of permitted limit for CO	CLOSED	-
12/24/2015	Union County New Jersey		NJDEP	Consent Order	Improper personnel removed radiation source	CLOSED	-
12/19/2016	Union County New Jersey		NJDEP	Settlement Agreement	Settlement Agreement for July 2016 violations	CLOSED	\$15,300
2/15/2017	Union County New Jersey	Title V-BOP090002	NJDEP	Settlement Agreement	Outstanding air exceedance	Closed	\$600
7/25/2017	Union County New Jersey	Title V-BOP090002	NJDEP	NOV	Air Emissions Exceedances occurring on 2/13/17	Closed	-
10/20/2017	Union County New Jersey	Title V-BOP090002	NJDEP	Settlement Agreement	Air Emissions Exceedances occurring on 5/28-29/2017	Closed	\$4,800

**Form HW-C Compliance History-Wallingford**  
**530 South Cherry St Wallingford, CT 06492**

**Enforcement Actions**

Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
2/2/2009	Wallingford, CT	Title V Permit No. 189-0157-TV	CT DEP	NOV	Consent Order for stack test dioxin failure in 2007	Currently under negotiations with CDEP. CLOSED	\$355,704
7/29/2010	Wallingford, CT	Title V Permit No. 189-0157-TV	CT DEP	NOV	Failure of annual dioxin emission test for Unit #2.	CLOSED	\$ 400,000
8/18/2010	Wallingford, CT	Title V Permit No. 189-0157-TV	CT Superior Court	Civil Summons	Failure of annual dioxin emission test for Unit #2 (See July 29th 2010 NOV	CLOSED	-
7/21/2011	Wallingford, CT	Title V Permit No. 189-0157-TV	CTDEP	NOV	Missed November opacity audit	-	-
10/1/2012	Wallingford, CT	-	CTDEP	NOV	November 2011 water discharge violation	Closed	\$25,000

**Form HW-C Compliance History-Warren**  
**218 Mt. Pisgah Ave Oxford, NJ 07863**

**Enforcement Actions**

Including: NOV's; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
1/20/09	Warren Co	Title V-85455	NJDEP	NOV	Air emission events 1Q08.	Affirmative defense granted. Issue corrected. Closed	None
1/20/09	Warren Co	Title V-85455	NJDEP	NOV	Air emission events 4Q07.	Affirmative defense granted. Issue corrected. Closed	None
1/20/09	Warren Co	Title V-85455	NJDEP	NOV	Air emission events 3Q07.	Affirmative defense granted. Issue corrected. Closed	None
1/20/09	Warren Co	Title V-85455	NJDEP	NOV	Air emission events 3Q07.	Affirmative defense granted. Issue corrected. Closed	None
1/20/09	Warren Co	Title V-85455	NJDEP	NOV	Air emission events 2Q07.	Affirmative defense granted. Issue corrected. Closed	None
1/20/09	Warren Co	Title V-85455	NJDEP	NOV	Air emission events 3Q06.	Affirmative defense granted. Issue corrected. Closed	None
1/22/09	Warren Co	Title V-85455	NJDEP	NOV	Air emission events 1Q07.	Affirmative defense granted. Issue corrected. Closed	None
1/22/09	Warren Co	Title V-85455	NJDEP	NOV	Air emission events 4Q06.	Affirmative defense granted. Issue corrected. Closed	None
1/22/09	Warren Co	Title V-85455	NJDEP	NOV	Air emission events 4Q05.	Affirmative defense granted. Issue corrected. Closed	None
1/22/09	Warren Co	Title V-85455	NJDEP	NOV	Air emission events 1Q05.	Affirmative defense granted. Issue corrected. Closed	None
1/22/09	Warren Co	Title V-85455	NJDEP	NOV	Air emission events 2Q04.	Affirmative defense granted. Issue corrected. Closed	None
1/22/09	Warren Co	Title V-85455	NJDEP	NOV	Air emission events 4Q03.	Affirmative defense granted. Issue corrected. Closed	None
1/22/09	Warren Co	Title V-85455	NJDEP	NOV	Air emission events 3Q03.	Affirmative defense granted. Issue corrected. Closed	None
1/28/09	Warren Co	Title V-85455	NJDEP	NOV	Air emission events 2Q08.	Affirmative defense granted. Issue corrected. Closed	None
1/28/09	Warren Co	Title V-85455	NJDEP	NOV	Air emission events 1Q06.	Affirmative defense granted. Issue corrected. Closed	None

**Form HW-C Compliance History-Warren**  
**218 Mt. Pisgah Ave Oxford, NJ 07863**

**Enforcement Actions**

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Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
1/28/09	Warren Co	Title V-85455	NJDEP	NOV	Air emission events 3Q05.	Affirmative defense granted. Issue corrected. Closed	None
1/28/09	Warren Co	Title V-85455	NJDEP	NOV	Air emission events 3Q05.	Affirmative defense granted. Issue corrected. Closed	None
1/28/09	Warren Co	Title V-85455	NJDEP	NOV	Air emission events 4Q04.	Affirmative defense granted. Issue corrected. Closed	None
1/28/09	Warren Co	Title V-85455	NJDEP	NOV	Air emission events 3Q04.	Affirmative defense granted. Issue corrected. Closed	None
1/28/09	Warren Co	Title V-85455	NJDEP	NOV	Air emission events 1Q04.	Affirmative defense granted. Issue corrected. Closed	None
1/28/09	Warren Co	Title V-85455	NJDEP	Settlement Agreement	Settlement agreement for excess emissions in 1Q07	Closed	600
1/28/2009	Warren Co	Title V-85455	NJDEP	Settlement Agreement NEA090005	Settlement agreement executed for 4 CEMS events (2 CO & 2 temp) that occurred in 3Q & 4Q04.	Original penalty assessed at \$4,600. 1/21/09 - CVA & NJDEP agreed to reduced penalty of \$2,300. Reduced penalty paid. No further action required.	\$2,300
1/28/2009	Warren Co	Title V-85455	NJDEP	Settlement Agreement NEA090005	Settlement agreement executed for 1 CEMS event (temp) that occurred in 3Q05	Original penalty assessed at \$200. 1/22/09 - CVA & NJDEP agreed to reduced penalty of \$100. Reduced penalty paid. No further action required.	\$100
1/28/2009	Warren Co	Title V-85455	NJDEP	Settlement Agreement	Excess emission events not granted affirmative defense from 3Q03 to 1Q07	Closed	\$17,000
6/23/2010	Warren Co	Title V-85455	NJDEP	Settlement Agreement	CO exceedance that occurred in the 2Q of 2010.	Closed	\$600
12/28/2010	Warren Co	Title V-85455	NJDEP	NOV	Affirmative defense granted	Closed	-
10/17/2011	Warren Co	Title V-85455	NJDEP	NOV	Affirmative defense granted for opacity emissions due to a positive boiler	Closed	-
10/24/2014	Warren Co		NJDEP	NONC	Coliform levels were above NJDEP limits	Wells were chlorinated and retested. CLOSED	-

**Form HW-C Compliance History-Warren**  
**218 Mt. Pisgah Ave Oxford, NJ 07863**

**Enforcement Actions**

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Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
1/8/2015	Warren Co	Title V-85455	NJDEP	NOV	Affirmative defense granted for 4 CO exceedances in the 4th quarter of 2013	No follow up actions required. CLOSED	-
1/8/2015	Warren Co	Title V-85455	NJDEP	NOV	Affirmative defense granted for 2 CO exceedances in the 1st quarter of 2014	No further actions required. CLOSED	-
1/8/2015	Warren Co	Title V-85455	NJDEP	NOV	Affirmative defense granted for failing to comply with 2 operating permit (BOP130003) requirements	No further actions required. CLOSED	-
9/11/2015	Warren Co	Title V-85455	NJDEP	NOV	Affirmative defense granted for 1st and 2nd quarter 2015 4-hr carbon monoxide exceedance	CLOSED	-
10/30/2015	Warren Co		NJDEP	NONC	A 3 year Cd & Pb drinking water sample was not obtained by 9/30/15	QC labs were questioned; corrective actions in the NONC must be addressed in order to achieve compliance; OPEN	\$500



**Form HW-C Compliance History-York**  
**2651 Balckbridge Road York, PA 17406**

**Enforcement Actions**

Including: NOVs; administrative orders; civil penalties; permit or license suspensions; bond forfeiture actions; consent orders, adjudications or decrees; monetary settlements; court proceedings; or convictions concerning Environmental Protection Acts, or a regulation or order or a condition of a permit or license.

Date	Location	Permit/License/ EPA ID #	Issuing Agency	Type of Action	Nature of Violation	Disposition	Dollar Amount of Penalty
7/21/2008	York	Title V-67-05006	PADEP	CACP	Data Availability MWI-1 – CO Data Availability MWI1, 2 &3 - Opacity	None	\$ 1,409.00
6/30/2009	York	Title V-67-05006	PADEP	CACP	Data Availability CO all three units. Coding errors in MWI-1 Furn. Temp & SO2 Red.. Late penalties for corrections.#1 & #3 units opacity data availability.	Got DAS problems corrected. Review data more thoroughly. Submit reports by mid month.	\$ 11,258.00
10/7/2009	York	Title V-67-05006	PADEP	CACP	Data availability for 1Q09	CACP executed and penalty paid	\$ 749.00
12/21/2009	York	Title V-67-05006	PADEP	CACP	Data availability/emission excursions for 2Q09 & 3Q09	CACP executed and penalty paid	\$ 1,302.00
3/24/2010	York	Title V-67-05006	PADEP	CACP	CEMS penalties for 2Q09 and 2Q09	executed and penalty	\$ 1,603
8/16/2010	York	Wastewater Permit-CYP009	City of York	NOV	Failure to test/report Hg in the 2Q10 wastewater sample.	Testing/reporting was completed. CLOSED	-
2/16/2011	York	-	PADEP	NON	Failure to complete required AST inspection by August 2010	Inspection report submitted. OPEN	-
9/6/2013	York	-	PADEP	NOV	-	Prevent incident from occurring again.	-