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Facility Name	Company Name	Facility State	Facility Type	Violation Type	Action Caption	Action Date	Violation Date	Case Number	Violation Description	Violation Explanation	Citation	Action Disposition	Violation Status	Resolution Type	Fine	Proposed Penalty	Issuing Agency	Violation Id
Winston-Salem Hauling	Republic Services of North Carolina, LLC	North Carolina	Hauling Facility	Administrative	Compliance Order with Administrative Penalty	12/8/2006	3/28/2006	N/A	Allegations that the facility improperly transported non-construction and demolition waste materials to the C & D Landfill operated by WCA of High Point, LLC, for disposal.	According to the facility, the State's statute was somewhat unclear as to what constituted construction and demolition waste materials that could be recycled at facility.	Title 15A N.C. Admin. Code Subchapter 13B, Section .0105 (b)	Under a Settlement Agreement executed 6/01/07, facility must pay a \$2,000.00 administrative penalty and provide for the Department's approval, a written program to prevent facility from transporting solid waste to a solid waste management facility that the facility is not permitted to receive. Penalty has been paid and written program completed. Matter resolved.	Resolved	Resolved Pursuant to Settlement Agreement	\$2,000.00		North Carolina Department of Environment and Natural Resources, Division of Waste Management	1572
Greensboro Hauling	Republic Services of North Carolina, LLC	North Carolina	Hauling Facility	Administrative	Notice of Violation	6/7/2006	6/1/2006	N/A	Allegations that the underground storage tank: 1) Did not have overflow control; 2) Did not investigate a suspected release; 3) Had improper temporary closure; 3) Did not maintain a current diagram for each UST system; 4) Did not permanently close a UST system containing de minimis concentrations of regulated substances within 12 months.	On 6/1/06, the Department met with the facility to conduct a scheduled routine 3-year inspection of the fuel tank. Since this facility is not in use and listed for sale, Jenny Lilly of the Department advised that the facility needed to "temporarily close" the tank.	15A NCAC 2N Section # .0301;.0302; .0603; .0801;.0104;.0802	Per Mark Bacon, facility was given 30 days to "temporarily" close the tank. Noble oil has been retained to and will do the work the week of June 12-16. Ms. Lilly instructed the facility to send her an invoice and photographs of the empty spill bucket once work is complete. Per Mark Bacon, Jenny Lilly of the Department advised that no fine was assessed and that if the facility completed the task within 30 days then the NOV would be closed. // Letter dated 080806 from Department to Republic states that Republic's submitted response does not meet required corrective action(s) for failure to document to verify the "new tank" system is composed of a non-corrodible material or has corrosion protection. Encloses copy of Memorandum for guidance on documentation requirements. // Letter dated 091206 from Department to facility that no further action is required by the facility with regards to the NOV.	Resolved	Return to Compliance	\$0.00		North Carolina Department of Environment and Natural Resources, Division of Waste Management	1391
RWS of Charlotte (Charlotte Hauling)	Republic Services of North Carolina, LLC	North Carolina	Hauling Facility	Administrative	Notice of Violation	8/17/2006	8/3/2006	N/A	Allegations that waste disposed by facility at Griffin Farms Construction and Demolition Landfill was not generated from a construction and demolition project.	Historically, waste hauled by facility to landfill was accepted by landfill with the acknowledgement from the landfill that waste was acceptable.	15A NCAC 13B.0105(b)	Facility reviewed operating practices and conducted educational training for employees involved in transporting waste. Facility spoke with Department and they are fine with facility's response. No fines issued.	Resolved	Return to Compliance	\$0.00		North Carolina Department of Environment and Natural Resources, Division of Waste Management	1594
East Carolina Regional Landfill	Republic Services of North Carolina, LLC	North Carolina	Landfill	Administrative	Notice of Violation	8/28/2007	7/19/2007	N/A	Allegations that the facility monthly well monitoring of pressure, temperature and oxygen concentration logbook did not show what corrective measures were taken for positive pressure incidents recorded from 2/14/06 to 3/28/06 for Well No. 23; 2) The semi-annual report for the six-month period ending 6/30/06 did not include the exceedances noted in the on-site logbook for Well No. 23. The semi-annual report documents a positive pressure on 3/09/06 and a negative pressure on 3/21/06 after corrective action was taken. On-site logbook had no record for the 3/21/06 well measurement.	Although the wellfield was in compliance, field recordkeeping and that of their consultant was inadequate.	40 CFR Part 60, Subpart WWW (Specific Permit Condition 2.1.A.1.c. "Monitoring") , (Specific Permit Condition 2.1.A.1.o. "Reporting")	The facility replaced the consultant and implemented new procedures for monitoring and recordkeeping. The facility submitted a written communication describing these corrective actions to the Department. No fines were issued and this matter is closed.	Resolved	Return to Compliance	\$0.00		North Carolina Department of Environment and Natural Resources	1708
Upper Piedmont Regional MSW Landfill	Republic Services of North Carolina, LLC	North Carolina	Landfill	Administrative	Facility Compliance Audit Report - Notice of Violation	7/10/2008	7/2/2008	N/A	Allegations that the facility had exposed waste, erosion gullies due to insufficient cover and Edge of Liner markers that were not intact/installed, which resulted in waste being stored outside of the liner because the Edge of the Liner boundary was unclear.	See Description.	15A NCAC 13B.1626(2)(a); 15A NCAC 13B.1626(7)(d); 15A NCAC 13B.1626(1)(g)(v)	Side slope was covered with dirt to repair erosion gullies and to cover exposed waste. Edge of liner markers were reinstalled. The facility met with the Department on 07/31/08. The Department will be visiting the site next week for a follow-up.	Resolved	Return to Compliance	\$0.00		North Carolina Department of Environment and Natural Resources, Division of Waste Management, Solid Waste Section	2031
RWS of Charlotte (Charlotte Hauling)	Republic Services of North Carolina, LLC	North Carolina	Hauling Facility	Administrative	Notice of Violation	8/4/2008	7/11/2008	N/A	Allegations that the facility's existing tank system did not have corrosion protection. The facility was unable to provide information on the tanks from when they were originally installed.	The documentation requested by the Department had been categorized incorrectly, and therefore at the time of the inspection the facility was unable to locate the documents.	North Carolina Administrative Code 15A NCAC 2N .0302 (UPG9)	The facility located the documentation and contacted the Department regarding their find. The tanks were changed-out from steel to fiberglass by BFI between 1996 and 1998. The facility is now in compliance by having this documentation. Per a 09/02/08 letter from the Department to the facility, based on the items submitted by the facility to correct the violations, no further action is required. This matter is closed.	Resolved	Return to Compliance	\$0.00		North Carolina Department of Environment and Natural Resources, Division of Waste Management, Underground Storage Tank Section	2287
GDS - Forest City	Republic Services of North Carolina, LLC	North Carolina	Hauling Facility	Administrative	Notice of Violation	2/9/2009	2/5/2009		1) Failure to provide an "existing tank system" with corrosion protection. 2) Failure to meet the spill prevention requirements of an "existing tank system". 3) Failure to meet the corrosion protection requirements for flexible connectors on piping, submersible turbine pumps, or other metal piping components for "existing tank systems". 4) Failure to notify or provide the Division of Waste Management UST Section with records of compliance with leak detection and/or upgrading requirements. 5) Failure to report a suspected release within 24 hours. 6) Spill Containment Buckets. Failure to investigate a suspected release.	See Description of Alleged Violation.	1) UPG9; 2) UPG10; 3) UPG15; 4) RCD1; 5) RLS1; 6) RLS7	Matter is pending.	Pending		\$0.00		North Carolina Department of Environment and Natural Resources, Division of Waste Management, Underground Storage Tank Section	2355
GDS - Morganton	Republic Services of North Carolina, LLC	North Carolina	Hauling Facility	Administrative	Notice of Violation	2/27/2009	2/24/2009		1) Failure to meet the corrosion protection requirements for flexible connectors on piping, submersible turbine pumps, or other metal piping components for "existing tank systems". 2) Failure to notify and provide the Division of Waste Management UST Section with records of compliance with leak detection and/or upgrading requirements.	See Description of Violation.	1) 40 CFR 260.21(c); 2) 40 CFR 260.34	Matter is pending.	Pending		\$0.00		North Carolina Department of Environment and Natural Resources, Division of Waste Management, Underground Storage Tank Section	2354
GDS - Washington	Republic Services of North Carolina, LLC	North Carolina	Hauling Facility	Administrative	Notice of Violation	8/5/2009	7/27/2009	2009-PC-0677	1) Permit Condition Violation 2) Failure to provide operation and maintenance 3) Failure to submit a designer's certification.	1) The size of built stormwater management system (wet detention pond) is roughly 1/3 of permitted size. 2) Excessive grass on side slopes and the small trees and shrubs growing on side slopes. 3) As of the date of the letter, DWQ has not received Designer's Certification.	1) The Schedule of Compliance Section, II.1.a; 2) The Schedule of Compliance Conditions II.1, 2 and 3; 3) Title 15A NCAC 2H.1008(g)	The work was subcontracted out to build the sediment basin according to the original designed plan. Survey verification in April showed that the pond was still not built according to plan. Contractor is finishing the project in June. The system will be maintained and operated and all trees and shrubs will be kept from being established on the banks and mowing of the grass vegetation on all sides of the pond.	Pending		\$0.00	\$3,800.00	North Carolina Department of Environment and Natural Resources, Washington Regional Office	6917

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Mitcey Transfer Station	Republic Services of North Carolina, LLC	North Carolina	Transfer Station	Administrative	Facility Compliance Audit Report - Notice of Violation	11/12/2009	10/1/2009		<p>1) Failing to ensure that three semi-trailers filled with solid waste from the Yancey-Mitchell transfer station leak proof. Each of these three semi-trailers was leaking.</p> <p>2) Failing to comply with condition 7(c) in Part I of Attachment 3 of their permit. There were three semi-trailers on site that were filled with solid waste, but did not have watertight covers. All three trailers were leaking leachate.</p> <p>3) Failing to contain water that came into contact with solid waste (leachate) in three open semi-trailers. Two of these semi-trailers were leaking leachate in an un-controlled manner onto bare ground. The third semi-trailer was leaking leachate in an un-controlled manner onto the asphalt road out side of the transfer station receiving bay and this leachate was running into a storm water ditch.</p>	See Description of Alleged Violation	1) 15A NCAC 13B.0105(c); 2) 15A NCAC 13B.0203(d); 3) 15A NCAC 13B.0402(3)	Solid tarps are used to cover trailers. Seals are regularly checked and maintained by contract hauler.	Resolved	Return to Compliance	\$0.00		North Carolina Department of Environment and Natural Resources, Division of Land Resources, Land Quality Section	7046
Foothills Regional MSW Landfill	Republic Services of North Carolina, LLC	North Carolina	Landfill	Administrative	Notice of Violation	3/18/2010	2/8/2010		<p>A release of leachate outside the lined cell occurred.</p> <p>At least four leachate "seeps" or "breakouts" developed in the cap, causing the release(s) of leachate to the perimeter ditch that feeds into wet detention basin No. 1B and No. 1A.</p> <p>Also, several areas of ponding leachate were noted in the southwest corner of the landfill and in the area of the south most force main. It is not clear if these leachate ponds are on or off the liner.</p>	At least four leachate "seeps" or "breakouts" developed in the cap, causing the release(s) of leachate to the perimeter ditch that feeds into wet detention basin No. 1B and No. 1A. <p>Also, several areas of ponding leachate were noted in the southwest corner of the landfill and in the area of the south most force main. It is not clear if these leachate ponds are on or off the liner.</p>	15A North Carolina Administrative Code 13B.1626 (8)(d)	<p>7/8/2010 - Compliance Order with Administrative Penalty.</p> <p>5/21/2010 - This event primarily consisted of small amounts of leachate mixing with large amounts of rain water and snow melt. The combined mixture was contained quickly and captured onsite. The results of the monitoring show that there were no impacts to the stream.</p> <p>Foothills Environmental has completed all known leachate seep repairs, has completed sediment removal from SB-1A and SB-2, has removed impacted soils and repaired SCC-1 and the western SCC, has completed all requested testing to the stream and MW-6 and proven that no impacts from this event have occurred. SB-1 and SB-1B are in final stages of having sediment removed and should both be operational within 1-2 weeks. The interceptor berm will be removed so that ponding of water does not occur from rain events. Vegetation will be re-established in all disturbed areas.</p> <p>3/18/2010 - Follow up inspection:</p> <p>In response to the leachate release(s) Republic initiated the following corrective measures:</p> <ul style="list-style-type: none"> - The locations of each of the four leachate seeps were excavated to an approximate depth of 12 to 15 feet. All excavated wastes were initially segregated from clean cover soil, and then they were returned to their respective excavations and capped with the clean cover soil. - Over a two-day period, wet detention basin No. 1B was pumped dry; 21 tanker truck loads at an estimated 5,000 gallons per load, were removed by Sharrock Environmental of Browns Summit, NC. - New surface water diversion berms were being constructed on the south face of the landfill during the audit with the intention to complete the berms before hydro-seeding the landfill. These berms are being built down slope of existing silt fences for added protection. - The perimeter storm water ditch, on the west side of the landfill, was re-worked. - Golder Associates of Greensboro, NC was contracted to collect and analyze soil and water samples in order to determine the limits of any migration of the leachate. Environmental samples were collected by Rachel Kirkman of Golder on February 10, 2010. A total of four sediment samples were collected for analysis for NC Appendix 1 volatile organic compounds (VOCs). A total of five surface water samples were collected for analysis for NC Appendix 1 VOCs, biological oxygen demand (BOD) and chemical oxygen demand (COD). The areas of pooled leachate, near the perimeter storm water ditch, on the southwest side of the landfill, were repaired. 	Pending		\$0.00	\$9,470.58	North Carolina Department of Environment and Natural Resources, Division of Land Resources, Land Quality Section	7177