

**TENTATIVE AGENDA**

**WASTE MANAGEMENT BOARD MEETING**

**FRIDAY, DECEMBER 4, 2015**

Department of Environmental Quality  
2nd Floor Conference Room  
629 East Main Street  
Richmond, Virginia

**CONVENE – 10:00 a.m.**

			<b>T A B</b>
<b>I. Board Business</b>			
Minutes (January 9, 2015)			A
<b>II. Regulations – Final Exempt</b>			
Solid Waste Management Regulations - Amendments (9VAC20-81)	Perszyk		B
Coal Combustion Byproduct Regulations - Amendments (9VAC20-85)	Perszyk		C
Hazardous Waste Management Regulations - Annual Update 2015 (9VAC20-60)	Harris		D
<b>III. Significant Noncompliance Report</b>		Deppe	E
<b>IV. Public Forum</b>			
<b>V. Other Business</b>			
Division Director's Report		Williams	
Future Meetings			

**ADJOURN**

NOTES: The Board reserves the right to revise this agenda without notice unless prohibited by law. Revisions to the agenda include, but are not limited to, scheduling changes, additions, or deletions. Questions on the latest status of the agenda or should be directed to Debra A. Harris at (804) 698-4209 or [Debra.Harris@deq.virginia.gov](mailto:Debra.Harris@deq.virginia.gov).

**PUBLIC COMMENTS AT WASTE MANAGEMENT BOARD MEETINGS**

The Board encourages public participation in the performance of its duties and responsibilities. To this end, the Board has adopted public participation procedures for regulatory action and for case decisions. These procedures establish the times for the public to provide appropriate comment to the Board for its consideration.

For REGULATORY ACTIONS (adoption, amendment or repeal of regulations), public participation is governed by the Administrative Process Act and the Board's Public Participation Guidelines. Public comment is accepted during the Notice of Intended Regulatory Action phase (minimum 30-day comment period) and during the

Notice of Public Comment Period on Proposed Regulatory Action (minimum 60-day comment period). Notice of these comment periods is announced in the Virginia Register, by posting to the Department of Environmental Quality and Virginia Regulatory Town Hall web sites and by mail to those on the Regulatory Development Mailing List. The comments received during the announced public comment periods are summarized for the Board and considered by the Board when making a decision on the regulatory action.

For CASE DECISIONS (issuance and amendment of permits), the Board adopts public participation procedures in the individual regulations which establish the permit programs. As a general rule, public comment is accepted on a draft permit for a period of 30 days. If a public hearing is held, there is an additional comment period, usually 45 days, during which the public hearing is held. In light of these established procedures, the Board accepts public comment on regulatory actions and case decisions, as well as general comments, at Board meetings in accordance with the following:

**REGULATORY ACTIONS:** Comments on regulatory actions are allowed only when the staff initially presents a regulatory action to the Board for final adoption. At that time, those persons who commented during the public comment period on the proposal are allowed up to 3 minutes to respond to the summary of the comments presented to the Board. Adoption of an emergency regulation is a final adoption for the purposes of this policy. Persons are allowed up to 3 minutes to address the Board on the emergency regulation under consideration.

**POOLING MINUTES:** Those persons who commented during the public hearing or public comment period and attend the Board meeting may pool their minutes to allow for a single presentation to the Board that does not exceed the time limitation of 3 minutes times the number of persons pooling minutes, or 15 minutes, whichever is less.

**NEW INFORMATION** will not be accepted at the meeting. The Board expects comments and information on a regulatory action or pending case decision to be submitted during the established public comment periods. However, the Board recognizes that in rare instances new information may become available after the close of the public comment period. To provide for consideration of and ensure the appropriate review of this new information, persons who commented during the prior public comment period shall submit the new information to the Department of Environmental Quality (Department) staff contact listed below at least 10 days prior to the Board meeting. The Board's decision will be based on the Department-developed official file and discussions at the Board meeting. In the case of a regulatory action, should the Board or Department decide that the new information was not reasonably available during the prior public comment period, is significant to the Board's decision and should be included in the official file, the Department may announce an additional public comment period in order for all interested persons to have an opportunity to participate.

**PUBLIC FORUM:** The Board schedules a public forum at each regular meeting to provide an opportunity for citizens to address the Board on matters other than those on the agenda, pending regulatory actions or pending case decisions. Those persons wishing to address the Board during this time should indicate their desire on the sign-in cards/sheet and limit their presentations to 3 minutes or less.

The Board reserves the right to alter the time limitations set forth in this policy without notice and to ensure comments presented at the meeting conform to this policy.

Department of Environmental Quality Staff Contact: Debra A. Harris, Policy and Planning Specialist, Office of Regulatory Affairs, Department of Environmental Quality, 629 East Main Street, P.O. Box 1105, Richmond, Virginia 23218, phone (804) 698-4209; fax (804) 698-4346; [e-mail: Debra.Harris@deq.virginia.gov](mailto:Debra.Harris@deq.virginia.gov)

**Request to Adopt Final Exempt Amendment to the Virginia Solid Waste Management Regulations (9VAC20-81 et seq.):** At the December 4, 2015 meeting of the Virginia Waste Management Board (Board), the department will request the Board to adopt amendments to the Virginia Solid Waste Management Regulations (9VAC20-81 et seq.).

The regulation is being modified in response to the adoption of federal regulations relating to coal combustion residuals (CCR). On April 17, 2015, EPA published in the Federal Register a final rule titled “Disposal of Coal Combustion Residuals from Electric Utilities.” The federal rule became effective October 19, 2015. This regulatory action amends Virginia’s Solid Waste Management Regulations to incorporate the recently adopted federal standards concerning coal combustion residuals. The federal rule establishes standards for the disposal of coal combustion residuals from electric utilities in landfills and surface impoundments. The rule contains locational restrictions, design criteria, operating criteria, groundwater monitoring and corrective action requirements, closure and post-closure care requirements, and recordkeeping requirements. These requirements are being incorporated by reference into Virginia’s Solid Waste Management Regulations. Additionally, under a separate regulatory action, the Annual Update 2015 to the Virginia Hazardous Waste Management Regulations (9VAC20-60), shall amend 9VAC20-60 to be consistent with the federal rule concerning coal combustion byproducts as provided in 40CFR 261.4.

Solid waste permits will be issued for coal combustion residual landfills and surface impoundments operating in Virginia.

Prior to the federal rule titled “Disposal of Coal Combustion Residuals from Electric Utilities” there were no federal standards for the disposal of coal combustion residuals. These standards have been adopted to protect the environment from the improper management of coal combustion residuals. Recent incidents involving coal ash in Kingston, Tennessee and Eden, North Carolina are examples of what can happen if coal ash is not properly managed.

This regulatory action amends the Virginia Solid Waste Management Regulations (9VAC20-81-10 et seq.) to incorporate federal requirements for the management of coal combustion residuals. In general, the VSWMR is being amended to incorporate by reference federal standards for CCR landfills and CCR surface impoundments. For consistency, references to Part VIII have been added throughout the regulation.

9VAC 20-81 Virginia Solid Waste Management Regulations

<b>Current section number</b>	<b>Proposed new section number, if applicable</b>	<b>Current requirement</b>	<b>Proposed change and rationale</b>
10		Definitions	Additional definitions related to CCR are included in this section for clarity. All definitions being added to the regulation are terms defined in the federal CCR rule. One clarification is being made to the definition of CCR. The definition of CCR is being clarified to assist the reader with understanding that CCR is a specific type of coal combustion byproduct (CCB). CCB is a term that has been historically used in Virginia’s regulations

			to describe a type of coal byproduct, and is more inclusive than the term CCR.
35		Applicability of chapter	Added two new subsections, F. and G. to address entities regulated under a new Part, Part VIII of this regulation. 35 F. describes who must comply with the requirements of Part VIII and 35 G. describes who is not required to comply with the requirements of Part VIII. The applicability requirements are identical to those found in 40 CFR 257.50. Part VIII contains requirements for coal combustion residuals.
45		Open dumps	The VSWMR incorporate federal open dump criteria found in 40 CFR 257.1 through 257.3-8 by reference. The federal CCR rule modified the open dump criteria to address CCR landfills and CCR surface impoundments. This section has been modified to include amendments made to the federal open dump criteria as part of the CCR rule.
90		Relationship with other regulations promulgated by the Virginia Waste Management Board	Clarification included in the regulation to specify that there are additional regulations concerning coal combustion byproducts that must be followed.
95		Identification of solid wastes	Clarification made to specify that there are uses allowed for fossil fuel combustion products that are not CCR.
97		Beneficial use determinations	Beneficial use of CCR is defined in 40 CFR 257.53 and this section has been modified to reference this requirement.
110		Applicability	The CCR rule establishes specific criteria for CCR landfills. Historically industrial landfills have been allowed to receive CCR if they meet specific requirements. The regulation clarifies that CCR landfills are a specific type of industrial landfill that must meet the requirements of Part VIII of the regulation in addition to industrial landfill requirements.
300		General	This section has been modified to include references to Part VIII of the regulation that contains requirements for CCR landfills and CCR surface impoundments.
310		Applicability	Subsection F was modified to address CCR surface impoundments.
370		Closure requirements of surface impoundments and lagoons	This section was modified to address the closure of CCR surface impoundments. CCR surface impoundments will be regulated under 9VAC20-81-370 A or Part VIII, whichever is more stringent.
450		Permit application	CCR landfills and CCR surface impoundments

		procedures	will be issued permits. The federal rule includes a series of dates by which an owner or operator must demonstrate compliance with federal requirements. 450 B has been modified to state that the owner or operator of the CCR landfill or CCR surface impoundment must submit a permit application by October 17, 2017 to continue operation.
460		Part A permit application	CCR surface impoundments will be issued permits and the regulation has been modified to include submission of hydrogeologic and geotechnical reports as part of the permit application. These reports are required to be completed by the federal CCR rule (40 CFR 257).
470		Part B application for solid waste disposal facilities	470 A 2 has been modified to reference the closure requirements that are applicable to CCR landfills that are in Part VIII of the regulation.
	475	Part B application requirements for CCR surface impoundments	CCR surface impoundments will be required to obtain a permit and this section has been added to provide the regulated community with a list of items required to be submitted as part of the permit application. This list is based on the requirements for CCR surface impoundments found in Part VIII which are based on the requirements of the federal CCR rule (40 CFR 257).
485		Operations manual requirements for solid waste facilities	The regulation has been amended to state that an operations plan for CCR surface impoundments meeting the federal requirements will be prepared, implemented and placed in the facility's operating record.
550		Permit denial	Section modified to reference siting standards for CCR landfills and CCR surface impoundments. A permit will not be issued unless it meets the siting requirements incorporated by reference into this regulation.
600		Modification of permits	The section has been modified to include references to requirements CCR landfills and CCR surface impoundments are required to meet.
610		General	The section has been modified to include references to requirements CCR landfills and CCR surface impoundments are required to meet.
700		General	Regulation modified to state that variances to Part VIII requirements will not be granted. Requirements of Part VIII are federal standards adopted by EPA.
	Part VIII	Requirements for the Management of Coal Combustion Residuals	A new part has been added to the regulation that contains provisions applicable to CCR landfills and CCR surface impoundments
	800	Adoption of 40 CFR Part	Incorporates federal requirements for CCR into

		257 Subpart D by reference- Standards for the Disposal of Coal Combustion Residuals in Landfills and Surface Impoundments	VSWMR. The definitions found in 40 CFR 257.53 are incorporated into this part of the regulation, not the entire regulation since some definitions in 40 CFR 257.53 differ from those in the definition section (section 10) of the VSWMR.
	810	Permits for CCR landfills and CCR surface impoundments	This section has been added to require permits to be obtained for CCR landfills and CCR surface impoundments. Permit applications are to be submitted by federal compliance deadlines for demonstrating compliance with federal requirements found in 40 CFR 257.
	820	Inactive Surface impoundments	Requirements found in 40 CFR 257 for inactive surface impoundments have been included in this section.

**Request to Adopt Final Exempt Amendment to the Coal Combustion Byproduct Regulations (9VAC20-85 et seq.):** At the December 4, 2015 meeting of the Virginia Waste Management Board (Board), the department will request the Board to adopt amendments to Coal Combustion Byproduct Regulations (9VAC20-85 et seq.).

These regulations are being modified in response to the adoption of federal regulations relating to coal combustion residuals. On April 17, 2015, EPA published in the Federal Register a final rule titled “Disposal of Coal Combustion Residuals from Electric Utilities.” The federal rule became effective October 19, 2015. This regulatory action amends Virginia’s Coal Combustion Byproduct Regulations to be consistent with the recently adopted federal standards concerning coal combustion residuals (CCR).

Prior to the federal rule titled “Disposal of Coal Combustion Residuals from Electric Utilities” there were no federal standards for the disposal of coal combustion residuals. Virginia previously adopted the Coal Combustion Byproduct (CCB) Regulations. The CCB regulations establish appropriate standards for siting, design, construction, operation and administrative procedures pertaining to the use, reuse or reclamation of coal combustion byproducts.

This regulatory action amends the Coal Combustion Byproduct Regulations (9VAC20-85-10 et seq.) to be consistent with federal requirements for the management of coal combustion residuals. The amendments are:

Current section number	Proposed new section number, if applicable	Current requirement	Proposed change and rationale
10		Definitions as established in Solid Waste Management Regulations	The regulations reference the definitions included in Part I of the Virginia Solid Waste Management Regulations (VSWMR). As a result of the federal rule, the VSWMR regulations are being amended to incorporate the federal definitions related to CCR into Part VIII of that regulation. The CCB regulation is being modified to reference all definitions included in the VSMWR, not only the definitions in Part I.
20		Definitions	Adding a definition of CCR which is a new

			term defined by EPA's final rule titled "Disposal of Coal Combustion Residuals from Electric Utilities." The definition of Coal combustion byproducts is being amended to be consistent with the term as defined in the VSWMR.
40		Applicability	The federal rule does not regulate use, reuse, or reclamation of 12,400 tons or less of unencapsulated CCR on the land in non-roadway applications. This regulation is being amended to specify that use, reuse, or reclamation of 12,400 tons or less of unencapsulated CCR on the land in non-roadway applications shall be in accordance with the requirements of Virginia's CCB regulations. Use, reuse, or reclamation of greater than 12,400 tons of unencapsulated CCR on the land in non-roadway applications shall comply with the VSWMR.
70		Locational Restrictions	The federal rule concerning the use of CCR requires a 5 ft separation from the maximum seasonal water table. The CCB regulation has been amended to require a 5 ft. separation instead of the current 2 ft. separation.
90		Operations	Updated regulatory citation with correct citation.

**Virginia Hazardous Waste Management Regulations, 9VAC 20-60 Annual Update 2015:** The attached regulatory amendment is presented to the Board for your consideration for adoption. The final exempt action amends the Virginia Hazardous Waste Management Regulations under 9VAC 20-60. The Virginia Hazardous Waste Management Regulations include citations and requirements in the form of incorporated federal regulatory text at Title 40 of the Code of Federal Regulations (CFR). This regulatory amendment will bring these citations up to date and incorporate the latest Title 40 of the CFR to the one as published in the July 1, 2015 update (see Attachment B, Summary of Changes). As part of this regulatory action, the Board is adopting EPA's rule, Revisions to the Definition of Solid Waste (DSW), which was published on January 13, 2015; however, Annual Update 2015 will amend the DSW's definition of "contained" so as not to incorporate the DSW provision that provide for land-based units that manage hazardous secondary materials to be excluded from hazardous waste permitting including the design, construction, operation, monitoring, closure, post-closure care and financial assurance requirements. As is currently required by 9VAC20-60, land-based units managing hazardous secondary materials will be required to continue to comply with the applicable provisions of the VHMWR.

Summary of Changes to Federal Hazardous Waste Management Regulations  
for Annual Update 2015

<b>USEPA Checklist Number</b>	<b>Date(s) Final Federal Regulations Published</b>	<b>Effective Date</b>	<b>Federal Register Reference(s)</b>	<b>Summary of Changes</b>
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233	October 30, 2008 and revised on January 13, 2015	July 13, 2015	73 FR 64668 80 FR 1694 - 1814	This final rule revises the definition of solid waste to exclude certain hazardous secondary materials which are being reclaimed from regulation under Subtitle C of RCRA and revises several recycling-related provisions associated with the definition of solid waste used to determine hazardous waste regulation under Subtitle C of the Resource Conservation and Recovery Act (RCRA). The purpose of these revisions is to ensure that the hazardous secondary materials recycling regulations, as implemented, encourage reclamation in a way that does not result in increased risk to human health and the environment from discarded hazardous secondary material.
234	April 8, 2015	April 8, 2015	80 FR 18777 - 18780	This final rule revises regulations associated with the comparable fuels exclusion and the gasification exclusion, originally issued by EPA under the Resource Conservation and Recovery Act (RCRA). These revisions implement vacatur orders by the United States Court of Appeals for the District of Columbia Circuit (D.C. Circuit), on June 27, 2014.
235	April 17, 2015	October 19, 2015	80 FR 21302 - 21501	This final rule is codifying a list of wastes generated primarily from processes that support the combustion of coal or other fossil fuels that when co-disposed with coal combustion residuals are not subject to hazardous waste regulations. This action codifies long-standing Agency guidance and reflects Congressional intent. Note that a second notice (80 FR 37988, July 2, 2015) corrected the effective date of the rule.

**Hazardous Waste Significant Non-Compliers and Solid Waste Final Orders for Federal Fiscal Year 2015 and October 1, 2015 to November 16, 2015 of Federal Fiscal Year 2016)**

**Active HW SNC Cases – Table A**

Location (DEQ Region)	Case Name	Brief Description of Alleged Violations	Status
Chesterfield Co.	AAMCO	Improper management of HW	Consent Order under development.

<b>Location (DEQ Region)</b>	<b>Case Name</b>	<b>Brief Description of Alleged Violations</b>	<b>Status</b>
(PRO)	Transmission	and petroleum products. Failure to make HW determination.	
Gloucester Co. (PRO)	Advanced Finishing Systems, Inc.	HW accumulation violations. Failure to evaluate tank structural integrity.	Consent Order under development.
Warren Co. (VRO)	Axalta Coating Systems, LLC	Violation of HW pre transport requirements. HW management	Consent Order under development.
Westmoreland Co. (PRO)	Carry-On Trailer Inc.	Exceeding HW accumulation time limits. Failure to provide contingency plans. UW violations.	Consent Order under development.
City of Portsmouth (TRO)	Columbus Avenue LLC	Exceeding HW accumulation time. Failure to notify of LQG status and pay annual fee.	Consent Order in negotiations.
Various Sites Throughout Commonwealth	CVS Pharmacy	Failure to notify LQG status and pay annual fee. Improper disposal and management of HW.	Consent Order under development.
Henry Co. (BRRO)	Easter's Auto & Bus Sales	Failure to make HW determination. Used oil violations.	Consent Order under development.
Essex Co. (PRO)	FDP Virginia, Inc.	Exceeding HW accumulation time limits. Failure to notify DEQ of HW accumulation. Labeling and training violations.	Consent Order under development.
City of Chesapeake (TRO)	Hess Chesapeake Terminal	Exceeding HW accumulation time limits.	Consent Order under development.
Henry Co. (BRRO)	Northpoint Trading, Inc.	Exceeding HW accumulation time limits.	Consent Order under development.
Gloucester Co. (PRO)	Riverside Walter Reed Hospital	HW management violations. Improper disposal of HW.	Consent Order under development.
Campbell Co. (BRRO)	Sanfacon Virginia Inc.	Exceeded HW accumulation time and amount. Failure to notify. Labeling and training violations.	Consent Order in negotiations.
Lunenburg Co. (BRRO)	Virginia Marble Manufacturers, Inc. Plant 2	Failure to make HW determination. Failure to notify change in generator status. Container management violations.	Consent Order under development.
Lunenburg Co. (BRRO)	Virginia Marble Manufacturers, Inc. Main Plant	Failure to make HW determination. Failure to notify change in generator status. Container management violations.	Consent Order under development.
Bedford Co. (BRRO)	Wheelabrator Abrasives	Improper HW determinations and treatment. Manifest violations. Used oil violations.	Consent Order under development.

**Resolved HW Cases FFY 2015 – Table B**

<b>Location (DEQ Region)</b>	<b>Case Name</b>	<b>Brief Description of Alleged Violations</b>	<b>Status</b>
City of Harrisonburg (VRO)	AirDye Solutions LLC	SAA violations. Labeling violations. Exceeding HW accumulation time limits.	Consent Order effective July 30, 2015. \$13,500 civil penalty.
Amherst Co. (BRRO)	BGF Industries of Amherst	Failure to make HW determination. Exceeding HW accumulation time limits.	Consent Order effective July 22, 2015. \$17,900 civil penalty.
Rockingham Co. (VRO)	Bridgewater College	Failure to make HW determination. UW violations. Exceeding HW accumulation amount.	Consent Order effective August 24, 2015. \$13,125 civil penalty. Schedule of compliance included.
City of Roanoke (BRRO)	Chemicals and Solvents, Inc.	Failure to adhere to HW generator and transporter requirements. Possible releases.	Consent Order effective October 7, 2014. \$28,560 civil penalty.
Botetourt Co. (BRRO)	Hugh's Body Shop, Inc.	Exceeding SQG accumulation amount. Failure to properly manifest HW. Labeling violations.	Consent Order in public notice until January 21, 2015. \$5,110 civil penalty.
City of Richmond (PRO)	Hunter Holmes McGuire Veteran's Affairs Medical Center	Exceeding HW accumulation time limits.	Consent Order effective November 14, 2014. \$11,112 civil penalty. Schedule of Compliance included.
City of Hopewell (PRO)	John Randolph Medical Center	Exceeding HW accumulation time limits.	Consent Order effective December 8, 2014. \$26,900 civil penalty. Schedule of Compliance included.
City of Staunton (VRO)	Mary Baldwin College	Exceeding HW accumulation amount. Failure to notify. UW violations.	Consent Order effective August 3, 2015. \$9,125 civil penalty. Schedule of compliance included.
Loudoun Co. (NRO)	Orbital Sciences Corp.	Failure to make HW determination. No sampling prior to disposal. Exceeding accumulation time. Improper treatment	Consent Order effective December 1, 2014. \$99,715 civil penalty.

Location (DEQ Region)	Case Name	Brief Description of Alleged Violations	Status
		and disposal of HW. UW violations.	
City of Roanoke (BRRO)	Pitt Ohio Express Roanoke Terminal	Manifest violations. Failure to provide land disposal restriction documentation. Failure to make arrangements with emergency services.	Consent Order effective June 15, 2015. \$25,025 civil penalty.
City of Chesapeake (TRO)	Safety-Kleen Systems, Inc.	Failure to provide exception report. Failure to transport HW under proper manifest. Land Disposal Restriction violations.	Consent Order effective October 17, 2014. \$20,000 civil penalty.
City of Winchester (VRO)	Winchester Medical Center	Failure to conduct inspections. UW violations. Exceeding HW accumulation amount.	Consent Order effective September 24, 2015. \$23,125 civil penalty. Schedule of compliance included.

Total FFY 15 YTD Hazardous Waste Consent Orders = 12  
Total FFY 15 YTD Civil Charges = \$293,197

#### Resolved HW Cases FFY 2016 – Table C

Location (DEQ Region)	Case Name	Brief Description of Alleged Violations	Status
Frederick Co. (VRO)	HP Hood LLC	Labeling violations. Failure to notify. Lack of inspection documentation. Exceeding HW accumulation limits.	Consent Order effective November 10, 2015. \$21,000 civil penalty. Schedule of compliance included.

Total FFY 16 Final Hazardous Waste Consent Orders = 1  
Total FFY 16 Final Civil Charges = \$21,000

#### Resolved Solid Waste Cases FFY 2015 – Table D

*Note: SNC status does not apply to Solid Waste cases*

Location (DEQ Region)	Case Name	Brief Description of Alleged Violations	Status
City of Hampton	USA Waste of VA	Unpermitted landfill cell construction.	Consent Order effective June 5, 2015. \$31,544 civil penalty.

<b>Location (DEQ Region)</b>	<b>Case Name</b>	<b>Brief Description of Alleged Violations</b>	<b>Status</b>
(TRO)	Landfills, Inc., for Bethel Landfill		
Lunenburg Co. (BRRO)	RWG5 LLC for Disposal and Recycling Services of Lunenburg	Daily cover violations. Lack of stockpile of cover material. Inadequate amount of equipment to operate landfill.	Consent Order effective July 22, 2015. \$15,000 civil penalty.
Southampton Co. (TRO)	David J. Fowler Property	Disposal of solid waste without a permit.	Consent Order effective September 18, 2015. \$5,460 civil penalty. Schedule of compliance included.
Chesterfield Co. (PRO)	Shoosmith Brothers Inc. for the Shoosmith Sanitary Landfill	Failure to maintain adequate daily cover as required by previous consent order, permit and regulations.	Consent Order effective November 14, 2014. \$26,720 civil penalty. Schedule of Compliance included.
City of Petersburg (PRO)	CFS Group Disposal & Recycling Services, LLC for the Tri City Regional Landfill	Working face not smallest area practicable. Daily cover violations. Inadequate compaction.	Consent Order effective September 22, 2015. \$45,767 civil penalty. Schedule of compliance included.

Total FFY 15 YTD Solid Waste Consent Orders = 5

Total FFY 15 YTD Civil Charges = \$124,491

#### **Resolved Solid Waste Cases FFY 2016 – Table E**

*Note: SNC status does not apply to Solid Waste cases*

<b>Location (DEQ Region)</b>	<b>Case Name</b>	<b>Brief Description of Alleged Violations</b>	<b>Status</b>
Sussex Co. (PRO)	Atlantic Waste Disposal Inc.	Leachate management violations.	Consent Order effective October 29, 2015. \$26,000 civil penalty. Schedule of compliance included.
City of Danville (BRRO)	Marshall Construction Co., Inc.	Disposal of solid waste without a permit.	Consent Order effective October 2, 2015. \$12,620 civil penalty.

<b>Location (DEQ Region)</b>	<b>Case Name</b>	<b>Brief Description of Alleged Violations</b>	<b>Status</b>
	Soyars Property		

Total FFY 16 Final Solid Waste Consent Orders = 2

Total FFY 16 Final Civil Charges = \$38,620