



**Environmental
Protection Agency**

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

January 28, 2011

CERTIFIED MAIL

Pike Sanitation Inc.
Pike Sanitation Landfill
123 South Lock Street
Waverly, OH 45690

Re: Director's Final Findings & Orders

Dear Sir or Madam:

Transmitted herewith are Final Findings & Orders of the Director concerning the matter indicated.

Sincerely,

Kimberly Reese
Systems Management Unit
Division of Solid & Infectious Waste Management

Enclosure: Director's Final Findings and Orders

cc: Matt Boyer, CO, DSIWM
Dan Bergert, SEDO, DSIWM
Wally Burden, Pike County Health Department

BEFORE THE
OHIO ENVIRONMENTAL PROTECTION AGENCY

OHIO E.P.A.
JAN 28 2011
ENTERED DIRECTOR'S JOURNAL

In the Matter Of:

Pike Sanitation Inc. :
Pike Sanitation Landfill : Director's Final Findings
123 South Lock Street : and Orders
Waverly, Ohio 45690 :

Respondent

PREAMBLE

It is agreed by the parties hereto as follows:

I. JURISDICTION

These Director's Final Findings and Orders ("Orders") are issued to Pike Sanitation Inc. ("Respondent") pursuant to the authority vested in the Director of the Ohio Environmental Protection Agency ("Ohio EPA") under Ohio Revised Code ("ORC") §§ 3714.12, 3734.13, and 3745.01.

II. PARTIES BOUND

These Orders shall apply to and be binding upon Respondent and its assigns and successors in interest liable under Ohio law. No change in ownership of the Respondent or of the Facility, as hereinafter defined, owned by Respondent shall in any way alter Respondent's obligations under these Orders.

III. DEFINITIONS

Unless otherwise stated, all terms used in these Orders shall have the same meaning as defined in ORC Chapters 3714 and 3734 and the rules promulgated thereunder.

I certify this to be a true and accurate copy of the official documents as filed in the records of the Ohio Environmental Protection Agency.

By: Dorcas Lassiter Date: 1-28-11

IV. FINDINGS

The Director of Ohio EPA has determined the following findings:

1. The Respondent is the owner and operator of the Pike Sanitation Landfill, a sanitary landfill disposal facility located at 11775 State Route 220, Waverly, Pike County, Ohio (the "Facility").
2. The Facility is a "sanitary landfill facility" as defined pursuant to Ohio Administrative Code ("OAC") Rule 3745-27-01(S)(4) and is a "solid waste disposal facility" as defined in OAC Rule 3745-27-01(S)(24).
3. The Facility is authorized to accept "solid waste" as that term is defined under ORC Section 3734.01(E) and OAC Rule 3745-27-01(S)(24).
4. Respondent is the "owner" and the "operator" of the Facility as those terms are defined in Ohio Administrative Code ("OAC") Rule 3745-27-01(O)(7) and (O)(5), respectively, and is also the license holder for the Facility.

Solid Waste Daily Log of Operations

5. OAC Rule 3745-27-19(E)(10) requires that owners and operators of sanitary landfill facilities maintain a daily log of operations ("daily log"). The daily log must contain "all the information specified on forms prescribed by the [D]irector". Among the information required is the unique vehicle identifier, the type and amount of waste, the waste's county of origin, and whether the waste first passed through an Ohio licensed solid waste transfer facility.
6. OAC Rule 3745-27-19(E)(10)(c) requires the owner or operator to provide daily log forms or summaries to Ohio EPA upon request.
7. The daily log serves several purposes. Chief among these purposes is tracking the total amount of waste that has arrived at the facility at any point in the day. This information is imperative not only for determining the amount of fees to be collected in accordance with ORC §§ 3714.07(A) and 3734.57(A), but also for ensuring that a facility does not exceed the maximum amount of waste it is authorized to receive each business day (its AMDWR). The daily log also provides the data source for compiling the monthly disposal fee reports ("monthly fee reports") required by ORC §3734.57, as well as the facility's annual facility operating report ("annual report") required by OAC Rule 3745-27-19(M).

8. In July 2008, Ohio EPA conducted a routine audit and discovered that the Facility did not maintain a daily log in accordance with OAC Rule 3745-27-19(E)(10). Instead, the Facility exercised the following protocol:
 - As waste loads arrived, copies of load tickets were placed in envelopes. Incoming waste loads were not recorded on the log, and were not recorded in the order in which they are received. Daily logs for the current day were not available for inspection at the Facility.
 - Load tickets were then taken off-site and tallied the next day, or later.
 - Load tickets were tallied by hand on paper by one person, and then transcribed a second time into Microsoft Excel spreadsheets by other persons. At any time, portions of the records may be in any one of at least four different physical locations.
 - Incoming waste loads are not recorded on the log in the order in which they are received. Rather, the loads are separated by county and waste type and logged on separate forms.
 - The log forms Respondent created to resemble a daily log frequently had entries with missing information.
9. Numerous handling points for load tickets and multiple transcriptions of incoming waste data prior to listing the data on the daily log introduces considerable opportunity for lost or misplaced data, transcription error, and/or fraud.
10. Since the log form created by the Facility is not actually kept during the working day, it is not possible to determine when the Facility is approaching its allowed maximum daily waste receipt ("AMDWR") limit during the given day. In addition, at times, it may be necessary to locate a particular load of waste accepted at a facility should that load need to be found (for example, in cases of accidental acceptance of hazardous or radioactive waste, law enforcement investigations, etc.). Under the current system, it would be difficult if not impossible to locate a specific load of waste within the Facility based on the log system used by Respondent.
11. On September 3, 2008, Ohio EPA conducted an inspection of the Facility and observed a violation of OAC Rule 3745-27-19(E)(10) for failure to keep daily logs that contain all the information specified on forms prescribed by the director and for failure to submit daily logs upon request. This violation was documented in a Notice of Violation letter ("NOV") from Ohio EPA to Respondent dated September 30, 2008.
12. By letter dated August 18, 2009, Ohio EPA requested the electronic versions of the log forms created by Respondent for the months of April 2009 through July

2009, pursuant to OAC Rule 3745-27-19(E)(10). Ohio EPA had already received electronic versions for the months of June 2005 through March 2009.

13. By letter dated May 28, 2010, Ohio EPA notified the Respondent of inaccuracies in monthly disposal fee and annual facility reports for the Facility and requested electronic versions of the log forms created by Respondent for the months of August 2009 through December 2009 and January 2010 through April 2010.
14. By letter dated August 3, 2010, Ohio EPA notified Respondent of the following violation observed from the ongoing review:
 - a. OAC Rule 3745-27-19(E)(10) for failure to maintain daily logs.
15. On September 16, 2010, Ohio EPA and the Pike County General Health District conducted a joint partial inspection of the Facility and observed a violation of OAC Rule 3745-27-19(E)(10) for failure to adequately maintain a daily log. After the inspection, a discussion took place regarding the process Respondent used to attempt to determine what materials met the criteria to be classified as waste that is exempt from the fee requirements of ORC §§ 3714.07 or 3734.57. Respondent agreed to provide Ohio EPA with any and all information used to classify loads as exempt waste at the Facility. As of October 25, 2010, no information had been provided.

This violation and discussion were documented in an NOV from Ohio EPA to Respondent dated October 25, 2010.

Annual Reports

16. OAC Rule 3745-27-19(M)(2) requires, in part, that the owner or operator of a sanitary landfill facility submit an "annual operational report" to the appropriate Ohio EPA district office and approved health department not later than the first day of April of each year. The "Annual Operational Report" must summarize the previous calendar year's operations and include a summary of the daily logs for the previous year.
17. Based on its ongoing review, Ohio EPA discovered that for reporting years 2006, 2007, 2008, and 2009, the summaries reported in the Facility's annual reports did not agree with totals derived from the Facility logs Respondent sent to Ohio EPA. For those reporting years there was only one instance in which the amount of waste indicated on the annual report was the same as that indicated on the daily

logs (reporting of asbestos in 2009). As such, by letter dated August 3, 2010, Ohio EPA notified Respondent of the following violation observed from the ongoing review:

- a. OAC Rule 3745-27-19(M)(2) for failure to submit an accurate annual report in accordance with this Rule for calendar years 2006, 2007, 2008, and 2009.

Collection and Remittance of Solid Waste Disposal Fees; Monthly Reports

18. ORC §3734.57(A) requires, in part, that owners and operators of Ohio solid waste disposal facilities prepare and file with the director monthly returns indicating the following: the total tonnage of solid waste received at the facility, the total amount of fees required to be collected pursuant to ORC §3734.57(A), and the total tonnage of solid wastes received from Ohio licensed transfer facilities.
19. Because the daily log of operations is required to list all loads and types of waste received at the Facility, figures listed in each waste category on the monthly reports should match the totals for each waste category on the daily logs.
20. ORC §3734.57(A) requires, in part, that owners or operators of Ohio solid waste disposal facilities collect and remit to the State of Ohio specific fees on the disposal of solid waste at their facilities. Those fees are calculated based upon the amount of solid waste received at a facility each month. ORC §3734.57 further requires that if the fees are not remitted within thirty days the owner or operator shall pay a late fee in the amount of ten percent of the amount of the unpaid fees for each month that they are late.
21. In July 2008, Ohio EPA conducted a routine audit and began discovering discrepancies with the Facility's monthly fee reports as well as with the Facility's annual report submissions. The findings concluded that since at least July 2005, the Facility operator had consistently omitted from the monthly report the amount of waste received at the Facility from Ohio licensed transfer facilities, which is required to be included in the report pursuant to 3734.57(A).
22. On September 3, 2008, Ohio EPA conducted an inspection of the Facility and discovered a violation of ORC Section 3734.57(A) for failure to submit accurate monthly municipal solid waste ("MSW") disposal fee reporting forms for waste volumes received from Ohio licensed solid waste transfer facilities. This violation

was documented in a Notice of Violation letter ("NOV") from Ohio EPA to Respondent dated September 30, 2008.

23. Following the September 3, 2008 inspection, Ohio EPA met with Respondent. During this meeting, the monthly fee report discrepancies were discussed. Steve Thrasher, facility engineer and Michael V. Migyanko, on-site manager and President of Pike Sanitation, Inc., indicated that they were confused as to how to properly complete the forms with the waste totals from Ohio licensed transfer facilities. After Ohio EPA provided an explanation, Messrs. Thrasher and Migyanko indicated that the only licensed Ohio transfer facility sending waste to the Facility was the Chillicothe Transfer Station. Ohio EPA reviewed the monthly report form with both Mr. Thrasher and Mr. Migyanko, both of whom indicated that the forms would be completed properly beginning with the September 2008 report.
24. On July 1, 2009, Ohio EPA again met with Respondent. Respondent indicated that it had recently become aware of some errors with its monthly fee reports and payments. Respondent indicated that the fees it had remitted to the State were less than the amount owed and attributed the problem to erroneously excluding the solid waste received from within the city limits of Portsmouth that was processed from the Respondent's Portsmouth Transfer Station, which is a solid waste transfer facility that is currently exempt from the Ohio EPA licensing requirements. An analysis of records Respondent submitted to Ohio EPA, however, indicates that this is not the sole cause of the discrepancies.
25. By letter dated August 3, 2010, Ohio EPA notified Respondent of the following violation observed from the ongoing review:
 - a. ORC Section 3734.57(A) for failure to submit accurate solid waste monthly fee reports at least 47 out of 53 times during the period reviewed. In 41 of those instances, the Facility's monthly report listed significantly less waste received for disposal than was indicated on the Facility's daily logs. Further, 38 out of 53 monthly reports did not list a figure for waste received from Ohio licensed transfer facilities, even though data from the Facility's daily logs indicated that waste was received from Ohio licensed transfer facilities in each of the 53 months reviewed.

Also memorialized to the Respondent in the August 3, 2010 NOV was the following:

- Respondent under-reported solid waste disposal at the Facility by nearly 29,000 tons during the 53 month study period, resulting in \$101,684.56 in unpaid solid waste disposal fees.
- On April 21, 2010, Respondent submitted a check in the amount of \$87,914.12 to Ohio EPA to address what the Respondent had identified as outstanding disposal fees.
- In accordance with the requirements found in ORC Section 3734.57(A), the late fee will increase on or about the first day of each month.

Collection and Remittance of Construction and Demolition Debris Disposal Fees; Monthly Reports

26. ORC§ 3714.07(A) requires, in part, that the owner or operator of solid waste facility collect and remit specific fees on the disposal of construction and demolition debris (C&DD) at their facilities. The owner or operator is also required to prepare and file with the director or approved board of health monthly returns indicating the volume or weight of C&DD received for disposal, as well as the total amount of the fee required for the C&DD disposed during that month.
27. Because the daily log of operations is required to list all loads of C&DD received at the Facility, C&DD figures listed in the monthly reports should match the totals for C&DD on the daily logs.
28. By letter dated August 3, 2010, Ohio EPA notified Respondent of the following violations observed from the ongoing review:
 - a. ORC Section 3714.07(A) for failure to submit accurate construction and demolition debris monthly reports at least 35 out of 53 times. Twenty four (24) of the monthly fee reports indicated less waste received than was recorded on the daily logs.

Also memorialized to the Respondent in the August 3, 2010 NOV was the following:

- Respondent over-reported CDD disposal at the Facility by approximately 177 tons, resulting in a balance due to the Respondent of approximately \$175.11. This amount was credited toward the solid waste disposal fees and associated late fees.

Strict Compliance with Authorizing Documents

29. OAC Rule 3745-27-19(B)(2) requires, in part, that all operation at a sanitary landfill facility shall be conducted in strict compliance with the applicable authorizing document, including permit to install.
30. Respondent was issued a permit for the Facility on August 12, 2008. Under the terms of the permit, Respondent may set the Facility's maximum daily waste receipt (AMDWR) at 2,000 tons.
31. By letter dated August 3, 2010, Ohio EPA notified Respondent of the following violation observed from the ongoing review:
 - a. OAC Rule 3745-27-19(B)(2) for failure to comply with the Facility's operational permit (exceeding permitted AMDWR limits) on October 10 and October 16, 2006.
32. As of January 25, 2011, Respondent owes outstanding solid waste disposal fees in the amount of four thousand two hundred seven dollars and nineteen cents (\$4,207.19). In accordance with ORC § 3734.57, as of January 25, 2011, Respondent owes late fees in the amount of two hundred eighty-three thousand five hundred fifty-two dollars and fifteen cents (\$283,552.15).

V. ORDERS

Respondent shall achieve and maintain compliance with ORC Chapters 3714 and 3734. and the rules promulgated thereunder according to the following compliance schedule:

1. Not later than ninety days after the effective date of these Orders, Respondent shall submit corrected annual reports for calendar years 2005 through 2009, in compliance with OAC Rule 3745-27-19(M)(2).
2. Upon the effective date of these Orders, Respondent shall immediately begin keeping daily logs in compliance with OAC 3745-27-19(E)(10).
3. Upon the effective date of these Orders, Respondent shall immediately remit to Ohio EPA outstanding disposal fees in the amount of four thousand two hundred seven dollars and nineteen cents (\$4,207.19).

4. Respondent shall remit to Ohio EPA the amount of two hundred eighty-three thousand five hundred fifty-two dollars and fifteen cents (\$283,552.15) for *late* fees assessed on the outstanding disposal fees (as of January 25, 2011) in accordance with Ohio Revised Code Section 3734.57, in accordance with the following:
 - a. Upon the effective date of these Orders Respondent shall pay eleven thousand five hundred eighty-seven dollars and thirty-four cents (\$11,587.34) of the total amount.
 - b. The remaining two hundred seventy-one thousand nine hundred sixty-four dollars and eighty-one cents (\$271,964.81) shall be paid in monthly installments due on the first of each month, beginning March 1, 2011. The first seventeen monthly payments, for the months of March 2011 through July 2012, shall be in the amount of fifteen thousand seven hundred ninety-four dollars and forty-seven cents (\$15,794.47). The final payment for late fees shall be remitted on or before August 1, 2012 and shall be in the amount of three thousand four hundred fifty-eight dollars and eighty-two cents.
 - c. Each payment to Ohio EPA shall be made by an official check made payable to "Treasurer, State of Ohio" for the appropriate amount. The official check shall be submitted to Ohio EPA, Office of Fiscal Administration, P.O. Box 1049, Columbus, Ohio 43216-1049, together with a letter identifying the Respondent and the Facility. A copy of the check shall be sent to Ohio EPA, Division of Solid and Infectious Waste Management, Supervisor, Systems Management Unit, P.O. Box 1049, Columbus, Ohio 43216-1049.
 - d. The late fees shall continue to be calculated every 30 days until all outstanding disposal fees have been paid. Respondent shall pay all outstanding late fees that accrue in accordance with ORC §3734.57.
5. Not later than one hundred twenty days after the effective date of these Orders, Respondent shall implement an externally-auditable, computerized system at the Facility capable of: maintaining daily logs pursuant to OAC Rule 3745-27-19(E)(10), producing accurate monthly fee reports and annual facility reports based on the daily logs, and alerting Facility personnel when the AMDWR will soon be or has been reached.

6. Respondent shall pay the amount of ninety-one thousand three hundred eight dollars (\$91,308) in settlement of Ohio EPA's claims for civil penalties, which may be assessed pursuant to ORC Chapters 3714 and 3734 in accordance with the following provisions:
 - a. Respondent shall pay seventy-three thousand forty-six dollars and forty cents (\$73,046.40) of the total amount in monthly installments, which shall be due on the first of each month beginning August 1, 2012. The first monthly installment shall be in the amount of twelve thousand three hundred thirty-five dollars and sixty-five cents (\$12,335.65). The next three monthly installments, for the months of September 2012 through November 2012, shall be in the amount of fifteen thousand seven hundred ninety-four dollars and forty-seven cents (\$15,794.47). Respondent shall make each payment to Ohio EPA by an official check made payable to "Treasurer, State of Ohio" for the appropriate amount. Each official check shall be submitted to Ohio EPA, Office of Fiscal Administration, P.O. Box 1049, Columbus, Ohio 43216-1049, together with a letter identifying the Respondent and the Facility. A copy of the check shall be sent to Ohio EPA, Division of Solid and Infectious Waste Management, Supervisor, Systems Management Unit, P.O. Box 1049, Columbus, Ohio 43216-1049.
 - b. In lieu of paying the remaining eighteen thousand two hundred sixty-one dollars and sixty cents (\$18,261.60) of the civil penalty identified in Order No. 6 above, Respondent shall fund a Supplemental Environmental Project (SEP) by making a contribution in the amount eighteen thousand two hundred sixty-one dollars and sixty cents (\$18,261.60) to the Ohio EPA Clean Diesel School Bus Program. Respondent shall make contribution via two monthly payments. The first monthly payment shall be due December 1, 2012 and shall be in the amount of two thousand four hundred sixty-seven dollars and thirteen cents (\$2,467.13). The final payment shall be due on January 1, 2013 and shall be in the amount of fifteen thousand seven hundred ninety-four dollars and forty-seven cents (\$15,794.47). Respondent shall make each payment by tendering an official check made payable to "Treasurer, State of Ohio" for the appropriate amount. The official check shall be submitted to Ohio EPA, Office of Fiscal Administration, P.O. Box 1049, Columbus, Ohio 43216-1049, together with a letter identifying the Respondent and the Facility. A copy of the check shall be sent to Ohio EPA, Division of Solid and Infectious Waste Management, Supervisor, Systems Management Unit, P.O. Box 1049, Columbus, Ohio 43216-1049 and to Ohio EPA, Division of Air Pollution Control, Assistant Chief, SIP Development and Enforcement, P.O. Box 1049, Columbus, Ohio 43216-1049.

- c. Should Respondent fail to fund the Diesel Bus SEP in accordance with Order No. 6-b above, Respondent shall pay Ohio EPA eighteen thousand two hundred sixty-one dollars and sixty cents (\$18,261.60) of the civil penalty via two monthly payments. The first monthly payment shall be due December 1, 2012 and shall be in the amount of two thousand four hundred sixty-seven dollars and thirteen cents (\$2,467.13). The final payment shall be due on January 1, 2013 and shall be in the amount of fifteen thousand seven hundred ninety-four dollars and forty-seven cents (\$15,794.47). Respondent shall make each payment by tendering an official check made payable to "Treasurer, State of Ohio" for the appropriate amount. The official check shall be submitted to Ohio EPA, Office of Fiscal Administration, P.O. Box 1049, Columbus, Ohio 43216-1049, together with a letter identifying the Respondent and the Facility. A copy of the check shall be sent to Ohio EPA, Division of Solid and Infectious Waste Management, Supervisor, Systems Management Unit, P.O. Box 1049, Columbus, Ohio 43216-1049.

(See Attachment A for a payment schedule for payments required by Orders 3, 4, and 6, above.)

VI. TERMINATION

Respondent's obligations under these Orders shall terminate when Respondent certifies in writing and demonstrates to the satisfaction of Ohio EPA that Respondent has performed all obligations under these Orders and the Chief of Ohio EPA's Division of Solid and Infectious Waste Management acknowledges, in writing, the termination of these Orders. If Ohio EPA does not agree that all obligations have been performed, then Ohio EPA will notify Respondent of the obligations that have not been performed, in which case Respondent shall have an opportunity to address any such deficiencies and seek termination as described above. The certification shall contain the following attestation: "I certify that the information contained in or accompanying this certification is true, accurate, and complete."

This certification shall be submitted by Respondent to Ohio EPA and shall be signed by a responsible official of Respondent. For purposes of these Orders, a responsible official is a principal executive officer of at least the level of vice president or his duly authorized representative, if such a representative is responsible for the overall operation of the Facility.

VII. OTHER CLAIMS

Nothing in these Orders shall constitute or be construed as a release from any claim, cause of action or demand in law or equity against any person, firm, partnership or corporation, not a party to these Orders, for any liability arising from, or related to, the operation of the Facility.

VIII. OTHER APPLICABLE LAWS

All actions required to be taken pursuant to these Orders shall be undertaken in accordance with the requirements of all applicable local, state, and federal laws and regulations. These Orders do not waive or compromise the applicability and enforcement of any other statutes or regulations applicable to Respondent.

IX. MODIFICATIONS

These Orders may be modified by agreement of the parties hereto. Modifications shall be in writing and shall be effective on the date entered in the journal of the Director of Ohio EPA.

X. NOTICE

All documents required to be submitted by Respondent pursuant to these Orders shall be addressed to:

Ohio Environmental Protection Agency
Southeast District Office-DSIWM
2195 Front Street
Logan, Ohio 43138
Attn: Unit Supervisor, DSIWM

and to:

Pike County Health Department
14050 U.S. Route 23 North
Waverly, Ohio 45690
Attn: Health Commissioner

or to such persons and addresses as may hereafter be otherwise specified in writing by Ohio EPA.

XI. RESERVATION OF RIGHTS

Nothing contained herein shall be construed to prevent Ohio EPA from seeking legal or equitable relief to enforce the terms of these Orders or from taking other administrative, legal or equitable action as deemed appropriate and necessary, including seeking penalties against Respondent for noncompliance with these Orders and/or for the violations described herein. Nothing contained herein shall be construed to prevent Ohio EPA from exercising its lawful authority to require Respondent to perform additional activities pursuant to ORC Chapters 3734., 6111. or any other applicable law in the future. Nothing herein shall restrict the right of Respondent to raise any administrative, legal or equitable claim or defense with respect to such further actions which Ohio EPA may seek to require of Respondent. Nothing in these Orders shall be construed to limit the authority of Ohio EPA to seek relief for violations not addressed in these Orders.

XII. WAIVER

In order to resolve disputed claims, without admission of fact, violation or liability, and in lieu of further enforcement action by Ohio EPA for only the violations specifically cited in these Orders, Respondent consents to the issuance of these Orders and agrees to comply with these Orders. Compliance with these Orders shall be a full accord and satisfaction for Respondent's liability for the violations specifically cited herein.

Respondent hereby waives the right to appeal the issuance, terms and conditions, and service of these Orders, and Respondent hereby waives any and all rights Respondent may have to seek administrative or judicial review of these Orders either in law or equity.

Notwithstanding the preceding, Ohio EPA and Respondent agree that if these Orders are appealed by any other party to the Environmental Review Appeals Commission, or any court, Respondent retains the right to intervene and participate in such appeal. In such an event, Respondent shall continue to comply with these Orders notwithstanding such appeal and intervention unless these Orders are stayed, vacated or modified.

XIII. EFFECTIVE DATE

The effective date of these Orders is the date these Orders are entered into the Ohio EPA Director's journal.

XIV. SIGNATORY AUTHORITY

Each undersigned representative of a party to these Orders certifies that he or she is fully authorized to enter into these Orders and to legally bind such party to these Orders.

IT IS SO ORDERED AND AGREED:

Ohio Environmental Protection Agency



Scott J. Nally , Director

IT IS SO AGREED:

Pike Sanitation Inc.
Pike Sanitation Landfill

MICHAEL V. MIGNANKO
Name



Signature

01-26-11
Date

ATTACHMENT A

	Payment Due date	Amount for Disposal Fees	Amount for Late Fees	Amount for the Civil Penalty (\$73,046.40 not including SEP money; \$91,308 including SEP)	Amount for the SEP (\$18,261.60)	Total Payment Amount
1.	Effective date of Orders	\$4,207.19	\$11,587.34	\$0	\$0	\$15,794.53
2.	3/01/2011	\$0	\$15,794.47	\$0	\$0	\$15,794.47
3.	4/01/2011	\$0	\$15,794.47	\$0	\$0	\$15,794.47
4.	5/01/2011	\$0	\$15,794.47	\$0	\$0	\$15,794.47
5.	6/01/2011	\$0	\$15,794.47	\$0	\$0	\$15,794.47
6.	7/01/2011	\$0	\$15,794.47	\$0	\$0	\$15,794.47
7.	8/01/2011	\$0	\$15,794.47	\$0	\$0	\$15,794.47
8.	9/01/2011	\$0	\$15,794.47	\$0	\$0	\$15,794.47
9.	10/01/2011	\$0	\$15,794.47	\$0	\$0	\$15,794.47
10.	11/01/2011	\$0	\$15,794.47	\$0	\$0	\$15,794.47
11.	12/01/2011	\$0	\$15,794.47	\$0	\$0	\$15,794.47
12.	1/01/2012	\$0	\$15,794.47	\$0	\$0	\$15,794.47
13.	2/01/2012	\$0	\$15,794.47	\$0	\$0	\$15,794.47
14.	3/01/2012	\$0	\$15,794.47	\$0	\$0	\$15,794.47
15.	4/01/2012	\$0	\$15,794.47	\$0	\$0	\$15,794.47
16.	5/01/2012	\$0	\$15,794.47	\$0	\$0	\$15,794.47
17.	6/01/2012	\$0	\$15,794.47	\$0	\$0	\$15,794.47
18.	7/01/2012	\$0	\$15,794.47	\$0	\$0	\$15,794.47
19.	8/01/2012	\$0	\$3,458.82	\$12,335.65	\$0	\$15,794.47
20.	9/01/2012	\$0	\$0	\$15,794.47	\$0	\$15,794.47
21.	10/01/2012	\$0	\$0	\$15,794.47	\$0	\$15,794.47
22.	11/01/2012	\$0	\$0	\$15,794.47	\$0	\$15,794.47
23.	12/01/2012	\$0	\$0	\$13,327.34	\$2,467.13	\$15,794.47
24.	1/01/2013	\$0	\$0	\$0	\$15,794.47	\$15,794.47
		4,207.19	283,552.15	73,046.4	18,261.6	379,067.34