



STATE OF CONNECTICUT

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Order No. 2406

VS.

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WASTE MANAGEMENT OF
CONNECTICUT, INC.

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CONSENT ORDER

- A. With the agreement of the Waste Management of Connecticut, Inc. (the “Respondent”), the Commissioner of Energy and Environmental Protection (“Commissioner”) finds the following:
1. The Respondent owns and operates a closed landfill facility (“facility”) located at 182-2 Danbury Road in New Milford, Connecticut.
 2. The Respondent renewed Title V Permit #130-0046-TV on September 9, 2012. Additionally three 9.1MMBtu/hr Caterpillar Spark Ignition Internal Combustion Engines (“engines”) were issued New Source Review (“NSR”) Permits #130-0064, #130-0068 and 130-0069 on June 21, 2007.
 3. The engines are reciprocating engines with a maximum rated capacity greater than 3 MMBtu/hr and are located at a Title V facility that is a major source of Nitrogen Oxide Emissions (“NOx”). Historically, the facility has reported actual annual NOx emissions in excess of 25 tons per year. Accordingly, the engines are subject to Section 22a-174-22 of the Regulations of Connecticut State Agencies (“Regulations”).
 4. A record review conducted on December 29, 2014 indicated that the Respondent failed to conduct emissions testing on the three engines as required by Section 22a-174-22(k)(1) of the Regulations. Specifically, Section 22a-174-22(k)(1) of the Regulations requires any owner or operator of a stationary source subject to this section that has not installed and operated a continuous emissions monitor at such source to conduct emission testing once every five years from the date of the previous test or five years from the date the previous test was due, whichever is earlier.

Date Issued: October 5, 2015

5. Department records indicated that NOx emissions testing occurred at the facility on August 25, 2008-August 27, 2008. Therefore, the Respondent was required to conduct emissions testing on or before August 25, 2013.
 6. Since the Respondent failed to conduct emissions testing by the required due date, Notice of Violation #17509 was issued by the Department on January 2, 2015.
 7. In response to the Notice of Violation, the Respondent conducted NOx emissions testing on two of the engines in April 2015. NOx emissions testing was not conducted on the third engine because the engine was subsequently decommissioned due to declining landfill gas generation rates. NSR Permit #130-0064 for the third engine was revoked by the Department on May 14, 2015. Accordingly, NOx emissions testing for two engines was conducted approximately 20 months late.
 8. By virtue of the above, the Respondent violated Section 22a-174-22k(1) of the Regulations.
 9. By agreeing to the issuance of this Consent Order, the Respondent makes no admission of fact or law with respect to the matters addressed herein, other than the facts asserted in Paragraphs A.1.-A.3, and A.7.
- B. With the agreement of the Respondent, the Commissioner, acting under §22a-6 and §22a-174 of CGS, orders the Respondent as follows:
1. Civil penalty. On or before thirty (30) days after issuance of this Consent Order, the Respondent shall pay a penalty of \$3,911 as the total civil penalty to be sought by the Commissioner for those, and only those, violations described in Paragraph A.8. of this Consent Order.
 2. Payment of penalties. Payment of penalties under this Consent Order shall be mailed or personally delivered to Bureau of Financial and Support Services, Accounts Receivable Office. Department of Energy and Environmental Protection, 79 Elm Street, Hartford, CT 06106-5127, and shall be by certified or bank check payable to the Connecticut Department of Energy and Environmental Protection. The check shall state on its face, "Bureau of Air Management Civil Penalty, Air Engineering & Enforcement Division, Consent Order #2406.
 3. Supplemental Environmental Project "SEP" Fund. In lieu of paying the civil penalty referenced in Paragraph B.1 of this Consent Order, the Respondent may make a payment of \$3,911 to the Statewide SEP account in accordance with Paragraph B.4. of this Consent Order.
 4. Payment of Supplemental Environmental Project Payment. Payment shall be mailed or personally delivered to the Department of Energy and Environmental Protection, Bureau of Financial and Support Services, Accounts Receivable Office, 79 Elm Street, Hartford, CT 06106-5 127, and shall be by certified or bank check payable to the Connecticut Department of Energy and Environmental Protection. The check will state on its face "Statewide SEP Account, Consent Order #2406".
 - a. If the Respondent disseminates any publicity regarding funding a SEP, the Respondent shall include a statement that such funding is in partial settlement of an enforcement action brought by the Commissioner.

- b. The Respondent shall not claim or represent that the SEP payment made pursuant to this consent order constitutes an ordinary business expense or charitable contribution or any other type of tax deductible expense, and the Respondent shall not seek or obtain any other tax benefit such as a tax credit as a result of the payment under this paragraph.
5. Full compliance. The Respondent shall not be considered in full compliance with this Consent Order until all actions required by this Consent Order have been completed as approved and to the Commissioner's satisfaction.
6. Approvals. The Respondent shall use best efforts to submit to the Commissioner all documents required by this Order in a complete and approvable form. If the Commissioner notifies the Respondent that any document or other action is deficient, and does not approve it with conditions or modifications, it is deemed disapproved, and the Respondent shall correct the deficiencies and resubmit it within the time specified by the Commissioner or, if no time is specified by the Commissioner, within 30 days of the Commissioner's notice of deficiencies. In approving any document or other action under this Consent Order, the Commissioner may approve the document or other action as submitted or performed or with such conditions or modifications as the Commissioner deems necessary to carry out the purposes of this Consent Order. Nothing in this paragraph shall excuse noncompliance or delay.
7. Definitions. As used in this Consent Order, "Commissioner" means the Commissioner or a representative of the Commissioner.
8. Dates. The date of "issuance" of this consent order is the date the consent order is deposited in the U.S. mail or personally delivered, whichever is earlier. The date of submission to the Commissioner of any document required by this consent order shall be the date such document is received by the Commissioner. The date of any notice by the Commissioner under this consent order, including but not limited to notice of approval or disapproval of any document or other action, shall be the date such notice is deposited in the U.S. mail or is personally delivered, whichever is earlier. Except as otherwise specified in this consent order, the word "day" as used in this consent order means calendar day. Any document or action which is required by this consent order to be submitted or performed by a date which falls on a Saturday, Sunday or a Connecticut or federal holiday shall be submitted or performed by the next day which is not a Saturday, Sunday or Connecticut or federal holiday.
9. Certification of documents. Any document, including but not limited to any notice, which is required to be submitted to the Commissioner under this Consent Order shall be signed by the Respondent or, if the Respondent is not an individual, by the Respondent's chief executive officer or a duly authorized representative of such officer, as those terms are defined in §22a-430-3(b)(2) of the Regulations of Connecticut State Agencies, and by the individual(s) responsible for actually preparing such document, and the Respondent or the Respondent's chief executive officer and each such individual shall certify in writing as follows: "I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify, based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, that the submitted information is true, accurate and complete to the best of my knowledge and belief. I understand that any false statement made in the submitted information is

punishable as a criminal offense under Section §53a-157b of the Connecticut General Statutes and any other applicable law.”


10. Noncompliance. This Consent Order is a final order of the Commissioner with respect to the matters addressed herein, and is nonappealable and immediately enforceable. Failure to comply with this Consent Order may subject the Respondent to an injunction and penalties.
11. False statements. Any false statement in any information submitted pursuant to this consent order may be punishable as a criminal offense under §53a-157b of the Connecticut General Statutes and any other applicable law.
12. Notice of transfer; liability of Respondent. Until the Respondent has fully complied with this Consent Order, Respondent shall notify the Commissioner in writing no later than 15 days after transferring all or any portion of the facility, the operations, the site or the business which is the subject of this Consent Order or after obtaining a new mailing or location address. The Respondent’s obligations under this Consent Order shall not be affected by the passage of title to any property to any other person or municipality.
13. Commissioner's powers. Except as provided hereinabove with respect to payment of civil penalties, nothing in this Consent Order shall affect the Commissioner's authority to institute any proceeding or take any other action to prevent or abate violations of law, prevent or abate pollution, recover costs and natural resource damages, and to impose penalties for past, present, or future violations of law. If at any time the Commissioner determines that the actions taken by Respondents pursuant to this Consent Order have not successfully corrected all violations, fully characterized the extent or degree of any pollution, or successfully abated or prevented pollution, the Commissioner may institute any proceeding to require the Respondents to undertake further investigation or further action to prevent or abate violations or pollution.
14. Respondent's obligations under law. Nothing in this Consent Order shall relieve the Respondent of other obligations under applicable federal, state and local law.
15. No assurance by Commissioner. No provision of this Consent Order and no action or inaction by the Commissioner shall be construed to constitute an assurance by the Commissioner that the actions taken by the Respondent pursuant to this Consent Order will result in compliance.
16. Access to site. Any representative of the Department of Energy and Environmental Protection may enter the facility without prior notice for the purposes of monitoring and enforcing the actions required or allowed by this Consent Order.
17. No effect on rights of other persons. This Consent Order neither creates nor affects any rights of persons or municipalities that are not parties to this Consent Order.
18. Notice to Commissioner of changes. Within 15 days of the date the Respondent becomes aware of a change in any information submitted to the Commissioner under this Consent Order, or that any such information was inaccurate or misleading or that any relevant information was omitted, the Respondent shall submit the correct or omitted information to the Commissioner.

19. Notification of noncompliance. In the event that the Respondent becomes aware that it did not or may not comply, or did not or may not comply on time, with any requirement of this Consent Order or of any document required hereunder, the Respondent shall immediately notify by telephone the individual identified in the next paragraph and shall take all reasonable steps to ensure that any noncompliance or delay is avoided or, if unavoidable, is minimized to the greatest extent possible. Within five (5) days of the initial notice, the Respondent shall submit in writing the date, time and duration of the noncompliance and the reasons for the noncompliance or delay and propose, for the review and written approval of the Commissioner, dates by which compliance will be achieved, and the Respondent shall comply with any dates which may be approved in writing by the Commissioner. Notification by the Respondent shall not excuse noncompliance or delay, and the Commissioner's approval of any compliance dates proposed shall not excuse noncompliance or delay unless specifically so stated by the Commissioner in writing.
20. Submission of documents. Any document required to be submitted to the Commissioner under this Consent Order, unless otherwise specified in this Consent Order or in writing by the Commissioner, shall be directed to:

Teraesa Chagnon
Department of Energy and Environmental Protection
Air Engineering & Enforcement Division
79 Elm Street
Hartford, Connecticut 06106-5127

Respondent consents to the issuance of this Consent Order without further notice. The undersigned certifies that he/she is fully authorized to enter into this Consent Order and to legally bind Respondent to the terms and conditions of the Consent Order.

Waste Management of CT, Inc.

Signature: 

Type Name: Stephen Joyce

Type Title: Area Director

Date: 9/24/2015

Issued as a final order of the Commissioner of Energy and Environmental Protection.



Michael J. Sullivan
Deputy Commissioner
Department of Energy and Environmental Protection

10/5/15

Date

MAILED CERTIFIED MAIL,
RETURN RECEIPT REQUESTED