



TIER CLASSIFICATION COMPLIANCE HISTORY

Pursuant to 310 CMR 40.0540 (Subpart E)

Release Tracking Number

3 - 15009

A. DISPOSAL SITE COMPLIANCE HISTORY SUMMARY:

1. Check here if a Tier Classification Compliance History of the person listed in BWSC107, Section D, was previously submitted, and there has been no change in that person's compliance history, or the person in Section D has no compliance history. If this box is checked, this section does not have to be completed.

2. List all permits or licenses that have been issued by the Department that are relevant to this Disposal Site:

| Program | Permit Number | Permit Category | Facility ID |
|---|---------------|-----------------|-------------|
| a. Air Quality | | | |
| b. Hazardous Waste (M.G.L. c. 21C) | | | |
| c. Solid Waste | | | |
| d. Industrial Wastewater Management | | | |
| e. Water Supply | | | |
| f. Water Pollution Control/Surface Water | | | |
| g. Water Pollution Control/Groundwater | | | |
| h. Water Pollution Control/Sewer Connection | | | |
| i. Wetland & Waterways | | | |

3. List all other Federal, state or local permits, licenses, certifications, registrations, variances, or approvals that are relevant to this Disposal Site:

| Issuing Authority or Program, or Documentation Type | Identification Number | Date Issued mm/dd/yyyy |
|---|-----------------------------|---------------------------|
| MA EXECUTIVE OFFICE OF ENERGY & ENVIRONMENTAL AFFAIRS | MEPA CERTIFICATE EEA #14900 | 6/15/2012 |
| MADEP WASTE SITE CLEANUP - NOTICE OF NON-COMPLIANCE | NON-NE-07-3A146 | 10/22/2007 |
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| | | |

4. Check here to certify that, if needed, a statement further describing the Compliance History of this Disposal Site is attached.

This statement must describe the compliance history of the person or entity named in BWSC107, Section D with the following: (1) DEP regulations; and (2) other laws for the protection of health, safety, public welfare and the environment administered or enforced by any other government agency. Such a statement should identify information such as: (1) actions relevant to the Disposal Site taken by the Department to enforce its requirements including, but not limited to, a Notice of Noncompliance (NON), Notice of Intent to Assess Civil Administrative Penalty (PAN), Notice of Intent to Take Response Action (NORA), and an administrative enforcement order; (2) administrative consent orders; (3) judicial consent judgements; (4) similar administrative actions taken by other Federal, state or local agencies; (5) civil or criminal actions relevant to the Disposal Site brought on behalf of the DEP or other Federal, state, or local agencies; and (6) any additional relevant information. For each action identified, provide the following information: (1) name of the issuing authority, type of action, identification number and date issued; (2) description of noncompliance cited; (3) current status of the matter; and (4) final disposition, if any.