Hillcrest Industries, Inc.
40 Favor Street
Attica, NY 14011

March 10, 2015

New York State Department of Environmental Conservation
Region 9
270 Michigan Avenue
Buffalo, NY 14203-2999

Attn: Regional Engineer

Re: Order on Consent
File No. 12-47
R9-20120806-98
February 2015

Pursuant to Condition 33. of Schedule A of the above referenced Order on Consent, Hillcrest Industries, Inc. is herewith submitting the required monthly progress report:

Condition 1, Quarterly stormwater monitoring of Outfalls 001, 002 and 003 as well as outfall 004 will be conducted in March

Condition 23. No slag was shipped in February.

Condition 26. Construction of the remainder of the cap will commence and be completed in 2015 when the remainder of the slag is removed.

As noted previously, there is a delay in receipt of invoices for material sent off site for disposal. A summary of materials shipped of site for which Hillcrest has been invoiced is enclosed. Copies of all shipping documents and invoices will continue to be available for review by the on-site monitor.

Copies of Daily Logs are enclosed.

With respect to shipment of product, Hillcrest continues to request confidentiality of this information. Shipments to the newly developed customer are continuing.

The survey of the glass and slag piles was not conducted in January because of snow cover. Given the severe weather in February the survey will be conducted in March.

If you have any questions, please contact me or Mr. Derek Kirsch at 585-591-1182, or Mr. Peter Tarnawskyj at 716-523-1796.

Sincerely,

Daniel Kirsch

enc.
cc: Mr. Derek Kirsch, Hillcrest
Mr. Peter Tarnawskyj, LTP Services, Inc.

Hillcrest Solid waste to Waste Management			
Glass dust fines 106037NY			
February	**0 ton**		
Hillcrest Solid waste to Waste Management			
Waste Plastic	106038NY		
February	**0 ton**		

Bead Plant Daily Dust Control Log

	Date		2/2	2/3	2/4	2/5	2/6	2/7/8	2/9	Notes
Furnace 1 Inspected	AM	Yes	R	R	R	R	R		R	
		No								
	PM	Yes	BB	CL	BB	BB	BB		BB	
		No								
Furnace 2 Inspected	AM	Yes	R	R	R	R	R		R	
		No								
	PM	Yes	BB	CL	BB	BB	BB		BB	
		No								
Deck Inspected	AM	Yes	R	R	R	R	R		R	
		No								
	PM	Yes	BB	CL	BB	BB	BB		BB	
		No								
Roof Inspected	AM	Yes	R	R	R	R	R		R	
		No								
	PM	Yes	BB	CL	BB	BB	BB		BB	
		No								
Visible Emmisions (furnace exhausts)	AM	Yes								
		No	R	R	R	R	R		R	
	PM	Yes								
		No	BB	CL	BB	BB	BB		BB	
Visible Emmisions from Elevator, Pipes, Splitter.	AM	Yes								
		No	R	R	R	R	R		R	
	PM	Yes								
		No	BB	CL	BB	BB	BB		BB	
Pressure drop on Filter box. Furnace 1/2	AM	N/A	1.4 1.6	1.5 1.7	1.6 1.8	1.6 1.8	1.8 1.9		.8 1.6	
	PM	N/A	1.5 1.7	1.6 1.8	1.6 1.8	1.8 1.8	1.9 1.9		.8 1.9	
Reason for missing initials?										

Bead Plant Daily Dust Control Log

	Date		2/10	2/11	2/12	2/13	2/14	2/15	2/16	Notes
Furnace 1 Inspected	AM	Yes	R	R	R	R	D		R	2/14 CHANGED MAIN FILTERS Cleaned PRE filters
		No								
	PM	Yes	BB	BB	BB	BB	D		R	
		No								
Furnace 2 Inspected	AM	Yes	R	R	R	R	D			2/16 Power went out before I get pressure drop reading
		No								
	PM	Yes	BB	BB	BB	BB	D			
		No								
Deck Inspected	AM	Yes	R	R	R	R	D		R	
		No								
	PM	Yes	BB	BB	BB	BB	D			
		No								
Roof Inspected	AM	Yes	R	R	R	R	D		R	
		No								
	PM	Yes	BB	BB	BB	BB	D			
		No								
Visible Emmisions (furnace exhausts)	AM	Yes								2/12: 1 MAIN FILTER NOT SEATED PROPERLY, CAUSED BLOW BY
		No	R	R	R	R	D		R	
	PM	Yes								
		No	BB	BB	BB	BB	D			
Visible Emmisions from Elevator, Pipes, Splitter.	AM	Yes								
		No	R	R	R	R	D		R	
	PM	Yes								
		No	BB	BB	BB	BB	D			
Pressure drop on Filter box. Furnace 1/2	AM	N/A	.8 / 1.8	.8 / 1.8	.8 / 1.9	1.0 / 2.0	off / 1.9		1.0 / 2.0	
	PM	N/A	.9 / 2.0	.8 / 1.9	.9 / 1.9	1.0 / 2.1	/ 1.9			
Reason for missing initials?										

BEAD PLANT DAILY DUST CONTROL LOG

START NEW SHEET FOR NEW MONTH

MONDAY'S DATE: 2/16/15 **CHECK CRITERIA TWICE DAILY (DAY & NIGHT)**

EXHAUST EMISSIONS: YES/NO visible particulate leaving blower

CULLET FEED LEAKS: YES/NO feed/emissions leaking from elevator, pipes, splitters

CYCLONE: YES/NO cyclone plugged, backed-up

DECK/ROOF & SURROUNDING AREA: YES/NO accumlation of feed or particulate

CHECK Y/N for each, initial after

EXPLAIN ANY YES CHECK IN NOTES

			MON		TUES		WED		THUR		FRI		SAT		SUN	
			Y	N	Y	N	Y	N	Y	N	Y	N	Y	N	Y	N
AM INSPECTION	FURNACE 1	EXHAUST EMISSIONS				✓		✓		✓		✓		✓		
		CULLET FEED LEAKS				✓		✓		✓		✓		✓		
		CYCLONE				✓		✓	✓			✓		✓		
	FURNACE 2	EXHAUST EMISSIONS				✓		✓		✓		✓		✓		
		CULLET FEED LEAKS				✓		✓		✓		✓		✓		
		CYCLONE				✓		✓		✓		✓		✓		
	HOUSE-KEEPING	DECK / ROOF				✓		✓		✓		✓		✓		
		SURROUNDING AREA				✓		✓		✓		✓		✓		
		INITIALS:			R		R		R		R		BB			
PM INSPECTION	FURNACE 1	EXHAUST EMISSIONS				✓		✓		✓		✓		✓		
		CULLET FEED LEAKS				✓		✓		✓		✓		✓		
		CYCLONE				✓		✓		✓		✓		✓		
	FURNACE 2	EXHAUST EMISSIONS				✓		✓		✓		✓		✓		
		CULLET FEED LEAKS				✓		✓		✓		✓		✓		
		CYCLONE				✓		✓		✓		✓		✓		
	HOUSE-KEEPING	DECK / ROOF				✓		✓		✓		✓		✓		
		SURROUNDING AREA				✓		✓		✓		✓		✓		
		INITIALS:			BB		BB		BB		BB		BB			

NOTES: Record ALL findings and corrective actions DATE &TIME

Unplugged Cyclone on #1
2/19 R

BEAD PLANT DAILY DUST CONTROL LOG

START NEW SHEET FOR NEW MONTH

MONDAY'S DATE: 2/23

CHECK CRITERIA TWICE DAILY (DAY & NIGHT)

EXHAUST EMISSIONS: YES/NO visible particulate leaving blower

CULLET FEED LEAKS: YES/NO feed/emissions leaking from elevator, pipes, splitters

CYCLONE: YES/NO cyclone plugged, backed-up

DECK/ROOF & SURROUNDING AREA: YES/NO accumlation of feed or particulate

CHECK Y/N for each, initial after

EXPLAIN ANY YES CHECK IN NOTES

			MON		TUES		WED		THUR		FRI		SAT		SUN	
			Y	N	Y	N	Y	N	Y	N	Y	N	Y	N	Y	N
AM INSPECTION	FURNACE 1	EXHAUST EMISSIONS		R		✓		✓		✓		✓		✓		✓
		CULLET FEED LEAKS		R		✓		✓		✓	✓			✓		✓
		CYCLONE		R		✓		✓		✓		✓		✓		✓
	FURNACE 2	EXHAUST EMISSIONS		R		✓		✓		✓		✓		✓		✓
		CULLET FEED LEAKS		R		✓		✓		✓		✓		✓		✓
		CYCLONE		R		✓		✓		✓		✓		✓		✓
	HOUSE-KEEPING	DECK / ROOF		R		✓		✓		✓		✓		✓		✓
		SURROUNDING AREA		R		✓		✓		✓		✓		✓		✓
		INITIALS:	R		R		R		R		R		BB		DK	
PM INSPECTION	FURNACE 1	EXHAUST EMISSIONS		✓		✓		✓		✓		✓		✓		
		CULLET FEED LEAKS		✓		✓		✓		✓		✓		✓		
		CYCLONE		✓		✓		✓		✓		✓		✓		
	FURNACE 2	EXHAUST EMISSIONS		✓		✓		✓		✓		✓		✓		
		CULLET FEED LEAKS		✓		✓		✓		✓		✓		✓		
		CYCLONE		✓		✓		✓		✓		✓		✓		
	HOUSE-KEEPING	DECK / ROOF		✓		✓		✓		✓		✓		✓		
		SURROUNDING AREA		✓		✓		✓		✓		✓		✓		
		INITIALS:	BB		BB		BB		BB		BB		CL			

NOTES: Record ALL findings and corrective actions DATE &TIME

2/27 Fixed Hole in Feeder Pipe Lower Right Side #1 1233 R

Grit Plant Daily Dust Control Log

		Date	1/29	1/30	1/31	2/1	2/2	2/3	2/4	Notes
Visible Emissions from Building	AM	Yes								Shook bag house #5 2/1/15 check o.k. BJ
		No	✓	✓	✓	✓	✓	✓	✓	
	PM	Yes								
		No	✓	✓	✓	✓	✓	✓	✓	
Baghouse Emissions	AM	Yes								
		No	✓	✓	✓	✓	✓	✓	✓	
	PM	Yes								
		No	✓	✓	✓	✓	✓	✓	✓	

Additional Notes:

Grit Plant Daily Dust Control Log

	Date		2/5	2/6	2/7	2/8	2/9	2/10	2/11	Notes
Visible Emissions from Building	AM	Yes								Shook bag house #5 Check O.K Bob 2/8/15
		No	✓	✓	✓	✓	✓	✓	✓	
	PM	Yes								
		No	✓	✓	✓	—	✓	✓	✓	
Baghouse Emissions	AM	Yes								
		No	✓	✓	✓	✓	✓	✓	✓	
	PM	Yes								
		No	✓	✓	✓	—	✓	✓	✓	

Additional Notes:

2-6-15 Dye checked Baghouse. No leaks. ADW

Grit Plant Daily Dust Control Log

	Date		2/12	2/13	2/14	2/15	2/16	2/17	2/18	Notes
Visible Emissions from Building	AM	Yes								Shook bag house #5 check o.k. Bob 2/14/15
		No	✓	✓	✓	—	✓	✓	✓	
	PM	Yes								
		No	✓	✓	—	—	✓	✓	✓	
Baghouse Emissions	AM	Yes								
		No	✓	✓	✓	—	✓	✓	✓	
	PM	Yes								
		No	✓	✓	—	—	✓	✓	✓	

Additional Notes:

Changed Dust bags outside Baghouse #5 2/14/15

Grit Plant Daily Dust Control Log

	Date		2/19	2/20	2/21	2/22	2/23	2/24	2/25	Notes
Visible Emissions from Building	AM	Yes								Shook bag house #5 2/21/15 Check o.k. Bob
		No	✓	✓	✓	✓	✓	✓	✓	
	PM	Yes								Shook bag house #5 check o.k. Bob 2/25
		No	✓	✓	✓	✓	✓	✓	✓	
Baghouse Emissions	AM	Yes								
		No	✓	✓	✓	✓	✓	✓	✓	
	PM	Yes								
		No	✓	✓	✓	✓	✓	✓	✓	

Additional Notes:

Grit Plant Daily Dust Control Log

		Date	2/26	2/27	2/28	3/1	3/2	3/3	3/4	Notes
Visible Emissions from Building	AM	Yes								Shook bag house #5 Check O.K. Bob 2/26/15
		No	✓	✓	✓	✓				
	PM	Yes								
		No	✓	✓						
Baghouse Emissions	AM	Yes								
		No	✓	✓	✓	✓				
	PM	Yes								
		No	✓	✓						

→ NO Second shift

Additional Notes:

2-26-15 Dye checked Baghouse. No leaks. ADW

Rotary Drier Baghouse/ Filter Box Log

FEBRUARY 2015

DATE	Baghouse Reading	Filter Box Reading	Visual Inspection of Exhaust	1st Shift Baghouse clean-out	2nd Shift Baghouse clean-out	3rd Shift Baghouse clean-out	Filter Replacement
1	3.2	.2	X	X	—	—	X bch
2	3.0	1.2	X	X	X	X	
3	3.8	1.2	X	X	X	X	
4	3.0	1.0	X	X	X	X	
5	3.4	1.7	X	X	X	X	
6	4.2	.8	X	X	X	X	
7	3.2	2.0	X	X	X	—	
8	3.6	.4	X	X	—	—	X bch
9	4.0	1.0	X	X	X	X	
10	4.0	.2	X	X	—	—	
11	3.2	1.0	X	X	X	X	
12	2.4	1.2	X	X	X	X	
13	3.8	.4	X	X	X	X	
14	3.2	.2	X	X	—	—	
15	—	—	—	—	—	—	
16	3.0	.2	X	X	—	—	
17	3.2	.2	X	X	X	X	X JJ
18	2.8	.4	X	X	?	X	
19	1.4	.6	X	X	?	X	
20	—	—	—	—	—	—	
21	2.0	2.2	X	X	X	—	
22	1.4	2.4	X	X	—	X	
23	3.0	2.4	X	X	X	X	
24	1.4	3.0	X	X	X	—	X JS
25	2.4	2.0	X	X	X	—	
26	2.6	2.4	X	X	X	—	
27	2.4	2.4	X	X	X	X	
28	2.6	1.6	X	X	—	—	
29							
30							
31							

Maintenance Notes: