

## Enforcement Actions Issued at Site ID: 28555 Between 1/1/2010 and 4/21/2017

Apr 21, 2017 03:50

**NOTE:** The information contained in this report will be limited to the date each program began using the Department's integrated database, NJEMS. The programs began using the system for this information as follows: Air - 10/1998; Hazardous Waste - 1/2000; Water Quality - 7/2000; Water Supply (limited information for Safe Drinking Water and Water Allocation) - 7/2000; Lab Certification (limited information) - 7/2000; Right To Know - 11/2000; TCPA - 12/2001; Land Use - 12/2001; DPCC - 1/2002; Solid Waste - 1/2002 and Pesticides - 4/2002; Site Remediation - 3/2003 and Radiation (limited information) - 7/2006. For complete information prior to these dates, please submit an official OPRA request form to the Department. If printing this report, select landscape orientation.

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**Program Description:** Hazardous Waste

**Program Interest Name:** NY-NJ RECYCLING LLC

**Program Interest ID:** 478184

**Activity Number:** PEA 120002

**Document Type:** AO Delivery Ban/Cease U

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Receive Amount |
|----------------------|----------------------------------|------------------|----------------|
| 3/13/12              | Closed 10/7/13                   | \$0.00           | \$0            |

| Description of Non-compliance   | Violated Citation       | Violation Status |
|---|-------------------------|------------------|
| A person or business firm introduced a hazardous substance into a regulated UST which was not properly registered with the Department.    | [N.J.A.C. 7:14B-5.9(b)] | Pending          |
| Failure of the Owner/Operator to maintain records. No Manual tank gauging record maintained or log for Omntech for diesel not maintained. | [N.J.A.C. 7:14B-6.7(f)] | Pending          |

|  |                            |           |
|--|----------------------------|-----------|
| Failure of the Owner/Operator to perform an acceptable method of release detection monitoring for the tanks and/or underground piping. | [N.J.A.C. 7:14B-6.1(a)]    | Satisfied |
| Failure to provide overfill prevention for all tanks. Diesel tank - suction with ball float - meter fill and loose fill.               | [N.J.A.C. 7:14B-4.1(a)3ii] | Satisfied |
| The Owner/Operator is using regulated tanks without a valid registration certificate issued by the Department.                         | [N.J.A.C. 7:14B-2.1(e)]    | Pending   |

Activity Number: PEA 150001

Document Type: AO Delivery Ban/Cease Use

|                             |   |                         |                        |
|-----------------------------|---|-------------------------|------------------------|
| <b>Effective Start Date</b> | <b>Current Document Status and Date</b> | <b>Penalty Assessed</b> | <b>Received Amount</b> |
| 3/17/15                     | Effective 3/17/15                       | \$0.00                  | \$0.00                 |

| Description of Non-compliance   | Violated Citation           | Violation Status |
|---|-----------------------------|------------------|
| Failure to make the Registration Certificate available.   | [x-N.J.A.C. 7:14B- 2.6(a)]  | Pending          |
| Failure to properly register all regulated tanks with the Department. The registraton was not transferred within 30 days of the closing date of 7/10/14 in accordance with NJAC 7:14B - 2.3 (b) | [x-N.J.A.C. 7:14B- 2.1(a)]  | Pending          |
| Failure to submit an amended UST Questionnaire to reflect changes in status made to the UST systems. Specifically, change of owner and operator, construction of the tanks.                     | [x-N.J.A.C. 7:14B- 2.4(a)]  | Pending          |
| Spill Buckets are not free of debris, product and/or water.   | [x-N.J.A.C. 7:14B- 5.1(d)1] | Pending          |

|   |                            |         |
|---|----------------------------|---------|
| The Owner/Operator is not inspecting and cleaning all STP, dispenser and piping sumps, spill buckets and catchment basins every thirty (30) days. | [x-N.J.A.C. 7:14B- 5.1(d)] | Pending |
|---|----------------------------|---------|

Activity Number: PEA 120003

Document Type: AONOCAPA

Effective Start Date

Current Document Status and Date

Penalty Assessed

Received Amount

1/14/13

Referred to Collections 3/5/14

\$30,000.00

\$0.00

| Description of Non-compliance   | Violated Citation          | Violation Status |
|---|----------------------------|------------------|
| A person or business firm introduced a hazardous substance into a regulated UST which was not properly registered with the Department.    | [N.J.A.C. 7:14B-5.9(b)]    | Pending          |
| Failure of the Owner/Operator to maintain records. No Manual tank gauging record maintained or log for Omntech for diesel not maintained. | [N.J.A.C. 7:14B-6.7(f)]    | Pending          |
| Failure of the Owner/Operator to perform an acceptable method of release detection monitoring for the tanks and/or underground piping.    | [N.J.A.C. 7:14B-6.1(a)]    | Satisfied        |
| Failure to provide overfill prevention for all tanks. Diesel tank - suction with ball float - meter fill and loose fill.                  | [N.J.A.C. 7:14B-4.1(a)3ii] | Satisfied        |
| Fill Ports are not marked according to the API code #1637. waste oil tank not marked.   | [N.J.A.C. 7:14B-5.8]       | Pending          |
| Spill Buckets are not free of debris, product and/or water.   | [N.J.A.C. 7:14B-5.1(d)1]   | Pending          |

|   |                         |         |
|---|-------------------------|---------|
| The Owner/Operator is not inspecting and cleaning all STP, dispenser and piping sumps, spill buckets and catchment basins every thirty (30) days. | [N.J.A.C. 7:14B-5.1(d)] | Pending |
| The Owner/Operator is using regulated tanks without a valid registration certificate issued by the Department.                                    | [N.J.A.C. 7:14B-2.1(c)] | Pending |

Activity Number: PEA 120001

Document Type: NOV

Effective  
Start Date

Current Document  
Status and Date

Penalty  
Assessed

Received  
Amount

3/13/12

Superseded 1/14/13

N/A

N/A

| Description of Non-compliance   | Violated Citation          | Violation Status |
|---|----------------------------|------------------|
| A person or business firm introduced a hazardous substance into a regulated UST which was not properly registered with the Department.    | [N.J.A.C. 7:14B-5.9(b)]    | Pending          |
| Failure of the Owner/Operator to maintain records. No Manual tank gauging record maintained or log for Omntech for diesel not maintained. | [N.J.A.C. 7:14B-6.7(f)]    | Pending          |
| Failure of the Owner/Operator to perform an acceptable method of release detection monitoring for the tanks and/or underground piping.    | [N.J.A.C. 7:14B-6.1(a)]    | Satisfied        |
| Failure to provide overfill prevention for all tanks. Diesel tank - suction with ball float - meter fill and loose fill.                  | [N.J.A.C. 7:14B-4.1(a)3ii] | Satisfied        |
| Fill Ports are not marked according to the API code #1637. waste oil tank not marked.   | [N.J.A.C. 7:14B-5.8]       | Pending          |

|   |                          |         |
|---|--------------------------|---------|
| Spill Buckets are not free of debris, product and/or water.   | [N.J.A.C. 7:14B-5.1(d)1] | Pending |
| The Owner/Operator is not inspecting and cleaning all STP, dispenser and piping sumps, spill buckets and catchment basins every thirty (30) days. | [N.J.A.C. 7:14B-5.1(d)]  | Pending |
| The Owner/Operator is using regulated tanks without a valid registration certificate issued by the Department.                                    | [N.J.A.C. 7:14B-2.1(c)]  | Pending |

Activity Number: PEA 140001

Document Type: NOV

Effective  
Start Date

12/30/14

Current Document  
Status and Date

Effective 12/30/14

Penalty  
Assessed

N/A

Received  
Amount

N/A

| Description of Non-compliance   | Violated Citation          | Violation Status |
|---|----------------------------|------------------|
| Failure of the owner and operator to maintain evidence of financial assurance.  | [x-N.J.A.C. 7:14B-15.1(h)] | Pending          |
| Failure of the Owner/Operator to maintain records. Omntech - no printer - no logs kept. New operators did not know about the omntech boxes. | [x-N.J.A.C. 7:14B- 6.7(f)] | Pending          |
| Failure to have Financial Responsibility Assurance Mechanism as required. Tank insurance is not transferable.                               | [x-N.J.A.C. 7:14B-15.2(a)] | Pending          |
| Failure to make the Registration Certificate available.   | [x-N.J.A.C. 7:14B- 2.6(a)] | Pending          |

|   |                             |         |
|---|-----------------------------|---------|
| Failure to properly register all regulated tanks with the Department. The registraton was not transferred within 30 days of the closing date of 7/10/14 in accordance with NJAC 7:14B - 2.3 (b) | [x-N.J.A.C. 7:14B- 2.1(a)]  | Pending |
| Failure to submit an amended UST Questionnaire to reflect changes in status made to the UST systems. Specifically, change of owner and operator, construction of the tanks.                     | [x-N.J.A.C. 7:14B- 2.4(a)]  | Pending |
| Fill Ports are not marked according to the API code #1637.  | [x-N.J.A.C. 7:14B- 5.8]     | Pending |
| Release Response Plan not available for the inspection. NOt updated to reflect new operation.   | [x-N.J.A.C. 7:14B- 5.5(b)]  | Pending |
| Spill Buckets are not free of debris, product and/or water.   | [x-N.J.A.C. 7:14B- 5.1(d)1] | Pending |
| The Owner/Operator is not inspecting and cleaning all STP, dispenser and piping sumps, spill buckets and catchment basins every thirty (30) days.   | [x-N.J.A.C. 7:14B- 5.1(d)]  | Pending |

**Program Description:** Water Quality

**Program Interest Name:** JEM SANITATION CORP & CROWN V

**Program Interest ID:** 49783

**Activity Number:** PEA 140001

**Document Type:** NOV

**Effective Start Date**

7/3/14

**Current Document Status and Date**

Closed 11/5/14

**Penalty Assessed**

N/A

**Received Amount**

N/A

| Description of Non-compliance | Violated Citation | Violation Status |
|-------------------------------|-------------------|------------------|
|-------------------------------|-------------------|------------------|

|  |                                  |                          |
|--|----------------------------------|--------------------------|
| <p>Failure to implement BMPs which reduce or minimize exposure or the affects of exposure of industrial materials, machinery, industrial waste products or other source materials to stormwater discharging to surface waters.</p> | <p>[N.J.A.C. 7:14A- 6.2(b)1]</p> | <p>No Further Action</p> |
|--|----------------------------------|--------------------------|

**Enforcement Actions Issued at Site ID: 529985 Between 1/1/2010 and 4/21/2017**

Apr 21, 2017 03:52

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Program Description: Water Quality

Program Interest Name: NY NJ RECYCLING

Program Interest ID: 665372

Activity Number: PEA 140001

Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Received Amount |
|----------------------|----------------------------------|------------------|-----------------|
| 11/19/14             | Effective 11/19/14               | N/A              | N/A             |

| Description of Non-compliance  | Violated Citation          | Violation Status |
|--|----------------------------|------------------|
| Discharging stormwater without a valid NJPDES permit issued by the Department. Field NOV issued. | [N.J.A.C. 7:14A- 2.1((d))] | Pending          |

Activity Number: PEA 150001

Document Type: NOV

| Effective Start Date | Current Document Status and Date | Penalty Assessed | Received Amount |
|----------------------|----------------------------------|------------------|-----------------|
| 12/30/15             | Effective 12/30/15               | N/A              | N/A             |



| Description of Non-compliance  | Violated Citation          | Violation Status |
|--|----------------------------|------------------|
| An NOV was issued to this facility on 11/19/2014 for not having a NJPDES Stormwater Permit and was directed to apply for the permit by January 2015.   |                            | Pending          |
| Discharging stormwater without a valid NJPDES permit issued by the Department. At the time of the inspection, the facility had exposure of pollutants and industrial activity to stormwater. | [N.J.A.C. 7:14A- 2.1((d))] | Pending          |