



Violations Found During The 2002 Camden City Initiative

NOTE: The information contained in this report will be limited to the date each program completes entering info during the initiative, into the Department's integrated database, NJEMS. If printing this report, select landscape terms and definitions, click on the following link: <http://www.state.nj.us/dep/infoview/enforcement.html>

Disclaimer: All listed violations have been included in Effective enforcement actions. This report lists alleged viol information known to the Department at the time the violation information was determined. Errors or omissions violation may result in a future change in classification as a violation when such information becomes known. Per contest the Department's enforcement action or penalty assessment. The resultant final decision may uphold, neg; violation findings or penalty.

Program Interest Name: 7TH & MORGAN AUTO REPAIR
Location Address: 693 MORGAN ST
Program Description: Hazardous Waste **Program Interest Type:** HW NON REGULATE
Activity Number: PEA 020001 **Program Interest ID:** NRG100000544
Responsible Organization Name: 7TH & MORGAN AUTO REPAIR SHOP

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Discharge of a hazardous substance. Specifically, 7th and Morgan Auto Repair has numerous discharges of motor oil throughout their property.	INV 020001	10/8/02	Pending	11/17/02

Program Interest Name: 7TH & MORGAN AUTO REPAIR SHOP
Location Address: 693 MORGAN BLVD

Program Description: Water Quality **Program Interest Type:** NJPDES
Activity Number: PEA 020001 **Program Interest ID:** 165237
Responsible Organization Name: 7TH & MORGAN AUTO REPAIR SHOP

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Discharging stormwater containing pollutants to the waters of the State without a valid NJPDES permit	INV 020001	10/8/02	Pending	11/7/02

Program Interest Name: ABC BUS CO
Location Address: 1494 FEDERAL ST
Program Description: Water Quality **Program Interest Type:** NJPDES
Activity Number: PEA 020001 **Program Interest ID:** 165238
Responsible Organization Name: ABC BUS COMPANIES INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Discharging stormwater containing pollutants to the waters of the State without a valid NJPDES permit	INV 020001	10/4/02	Pending	5/31/03

Program Interest Name: ACE AUTO PARTS INC
Location Address: 1900 FEDERAL ST
Program Description: Water Quality **Program Interest Type:** NJPDES
Activity Number: PEA 020001 **Program Interest ID:** 165243
Responsible Organization Name: ACE AUTO PARTS INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Discharging stormwater containing pollutants to the waters of the State without a valid NJPDES permit	INV 020001	10/3/02	No Further Action	11/2/02

Location Address: 260-268 CHESTNUT ST.
Program Description: Air **Program Interest Type:** AIR
Activity Number: PEA 020001 **Program Interest ID:** 50794
Responsible Organization Name: CAM CORE

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Strip chart was found to be malfunctioning on October 8, 2002. A follow-up to be conducted.	INV 020001	10/8/02	Satisfied	

Program Interest Name: CAMDEN CITY BD OF ED CAMDEN HIGH SCHOOL
Location Address: BAIRD AVE & PARK BLVD
Program Description: Hazardous Waste **Program Interest Type:** HW NON REGULATE
Activity Number: PEA 020001 **Program Interest ID:** NRG100000402
Responsible Organization Name: CAMDEN CITY BD OF ED

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Failure of used oil generator to comply with used oil-labeling requirements. Specifically, Camden High School/Vocational Center failed to label or mark (2) 55-gallon containers with the words "Used Oil".	INV 020001	10/4/02	Pending	11/3/02

Program Interest Name: CAMDEN CITY BD OF ED-FETTERS SCHOOL
Location Address: 3RD & WALNUT STS.
Program Description: Air **Program Interest Type:** AIR
Activity Number: PEA 020001 **Program Interest ID:** 50908
Responsible Organization Name: CAMDEN CITY BD OF ED

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date

You installed a 4,935,000 btu/hr HB Smith boiler without first obtaining a preconstruction permit.	INV 020001	10/4/02	Satisfied	4/30/03
You operated the 4,935,000 btu/hr HB Smith boiler without first having obtained a valid operating certificate.	INV 020001	10/4/02	Satisfied	4/30/03

Program Interest Name: CAMDEN CITY BOARD OF EDUCATION
Location Address: 717 FLORENCE ST
Program Description: Solid Waste **Program Interest Type:** SOLID WASTE NON-I
Activity Number: PEA 020001 **Program Interest ID:** CS64
Responsible Organization Name: TOM MUNLIN, DIRECTOR

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Failure to obtain a SWF permit prior to constructing or operating a SWF. Specifically, trash generated by this warehouse facility are thrown off a loading dock onto the ground as there is no dumpster for use by the facility. There was also a dumpster (full) allegedly from the landlord's prior tennant which had not been picked up for the past seven years.	INV 020001	10/8/02	Satisfied	

Program Interest Name: CAMDEN CITY DPW
Location Address: RIVER RD AND FEDERAL ST
Program Description: Water Quality **Program Interest Type:** NJPDES
Activity Number: PEA 020001 **Program Interest ID:** 166773
Responsible Organization Name: CAMDEN DEPARTMENT OF PUBLIC WORKS

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Discharging pollutants to the waters of the State without a valid NJPDES permit issued by the Department.	INV 020001	10/7/02	Pending	10/7/02

Program Interest Name: CAMDEN COUNTY ENERGY RECOVERY CORPORATIO
Location Address: MORGAN BLVD. & I-676
Program Description: Air **Program Interest Type:** AIR

Activity Number: NEA 020002

Program Interest ID: 50617

Responsible Organization Name:

CAMDEN COUNTY ENERGY RECOVERY ASSOC LP

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
You failed to fulfill all conditions and provisions of Permit and Certificate #114915, PCP960001, by operating Municipal Solid Waste Boiler A without the installation and use of continuous process monitor and recorder for pH as required by Condition E.2.b.	INV 020001	10/9/02	Satisfied	
You failed to fulfill all conditions and provisions of Permit and Certificate #127099, PCP960006, by operating Municipal Solid Waste Boiler C without the installation and use of continuous process monitor and recorder for pH as required by Condition E.2.b.	INV 020001	10/9/02	Satisfied	
You failed to fulfill all conditions and provisions of Permit and Certificate #127138, PCP960005, by operating Municipal Solid Waste Boiler B while the carbon injection rate was below 27.7 lbs/hr, which results in 1.86 lbs/ton as required by letter dated April 17, 2001 regarding "Revised Activated Carbon Feed Rate Limit for Mercury Control System.	INV 020001	10/9/02	Satisfied	
You failed to fulfill all conditions and provisions of Permit and Certificate #127138, PCP960005, by operating Municipal Solid Waste Boiler B without the installation and use of continuous process monitor and recorder for pH as required by Condition E.2.b.	INV 020001	10/9/02	Satisfied	

Responsible Organization Name:

CAMDEN COUNTY ENERGY RECOVERY ASSOC LP

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
You failed to fulfill all conditions and provisions of Permit and Certificate #114915, PCP960001, by operating Municipal Solid Waste Boiler A without the installation and use of continuous process monitor and recorder for pH as required by Condition E.2.b.	INV 020001	10/9/02	Satisfied	
You failed to fulfill all conditions and provisions of Permit and Certificate #127099, PCP960006, by operating Municipal Solid Waste Boiler C without the installation and use of continuous process monitor and recorder for pH as required by Condition E.2.b.	INV 020001	10/9/02	Satisfied	
You failed to fulfill all conditions and provisions of Permit and Certificate #127138, PCP960005, by operating Municipal Solid Waste Boiler B while the carbon injection rate was below 27.7 lbs/hr, which results in 1.86 lbs/ton as required by letter dated April 17, 2001 regarding "Revised	INV 020001	10/9/02	Satisfied	

Activated Carbon Feed Rate Limit for Mercury Control System.				
You failed to fulfill all conditions and provisions of Permit and Certificate #127138, PCP960005, by operating Municipal Solid Waste Boiler B without the installation and use of continuous process monitor and recorder for pH as required by Condition E.2.b.	INV 020001	10/9/02	Satisfied	

Program Interest Name: CAMDEN COUNTY MUA
Location Address: JACKSON ST
Program Description: Air **Program Interest Type:** AIR
Activity Number: PEA 020003 **Program Interest ID:** 50163
Responsible Organization Name: CAMDEN COUNTY MUA

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
You installed one 480 kW Caterpillar Diesel Generator without first obtaining a preconstruction permit.	INV 020002	9/30/02	Satisfied	11/30/02

Program Interest Name: CAMDEN HOUSING AUTHORITY
Location Address: 1300 ADMIRAL WILSON BLVD
Program Description: Pesticides **Program Interest Type:** GOVERNMENT ENTI
Activity Number: PEA 020001 **Program Interest ID:** NL000230
Responsible Organization Name: CAMDEN HOUSING AUTHORITY

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
The investigation disclosed that you, a commercial pesticide applicator, failed to maintain, in writing: 1. A listing of the names, active ingredients (common chemical name, if available) and corresponding EPA Registration Numbers of all the pesticides applied by the applicator or by any persons under the applicator's supervision.	INV 020001	10/7/02	Satisfied	
The investigation disclosed that you, a commercial pesticide applicator, maintained inadequate records of pesticide applications. Specifically, these records were missing the following items of information: 1. The place of application, specifically the apartment number and building; 2. The brand or trade name of the pesticide used or symbol representing such name, with a list which clearly correlates the symbol used with full and complete pesticide product	INV 020001	10/7/02	Satisfied	

name(s) and EPA Registration Number(s); 3. The full name and pesticide applicator license number, or a symbol which corresponds to that person's name and license number on a separate list of all commercial applicators and/or commercial pesticide operators; 4. The site of application, specifically all serviced areas.				
The investigation disclosed that you failed to maintain a list of the pesticide(s) stored or likely to be stored during the calendar year.	INV 020001	10/7/02	Satisfied	
The investigation disclosed that you made a commercial application of pesticide(s) to an occupied multiple family residence for control of household or structural pest(s) without posting the decal prominently on the inside of a kitchen cabinet door or, if the residence has no kitchen, inside any cabinet or closet door where the tenant will see it.	INV 020001	10/7/02	Satisfied	
The investigation disclosed that you stored or transported pesticide(s) in a service vehicle: (1.) that did not prominently display signs on at least two sides of the vehicle, clearly identifying the vehicle as containing pesticide(s) or clearly identifying the vehicle as being a pest control service vehicle. (2.) in which the means for securing all containers smaller than five gallons in a manner as to be resistant to being spilled or directly bumped by other container(s), were not available. (3.) in which the means for bracing or securing five gallon or larger container(s) to structural parts of the service vehicle, to prevent or reduce movement resulting from a sudden stop, were not available. (4.) which was not provided with a sufficient supply of an absorbent material and a broom and/or a shovel. (5.) in which the pesticide(s) were not in a compartment separate from the driver of the vehicle.	INV 020001	10/7/02	Satisfied	
The investigation disclosed that you stored restricted use pesticide(s) and/or container(s) contaminated by residues of restricted use pesticide(s) in a location which did not bear prominently displayed warning signs.	INV 020001	10/7/02	Satisfied	
The investigation disclosed that you used the pesticide, Contrac Blox (EPA Registration #12455-79), in a manner inconsistent with its Federal or State registered label or labeling, by placing absorbent material in a pail which previously contained Contrac Blox. According to the Contrac Blox label, the pail is to be completely emptied, then disposed of in a sanitary landfill, by incineration or burning, where allowed.	INV 020001	10/7/02	Satisfied	

Program Interest Name: CANNON PEST CONTROL

Location Address: 1023 MONITOR RD

Program Description: Pesticides

Program Interest Type: PESTICIDE APPLICA

Activity Number: PEA 020001

Program Interest ID: U000245

Responsible Organization Name: CANNON PEST CONTROL

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
The investigation disclosed that you advertised the operation of a pesticide applicator business within the State of New Jersey without first licensing such business with the Department.	INV 020001	10/7/02	Satisfied	

Program Interest Name: CHEL RODRIGUEZ
Location Address: CAMDEN HOUSING AUTHORITY
Program Description: Pesticides **Program Interest Type:** COMMERCIAL PEST
Activity Number: PEA 020001 **Program Interest ID:** 69462A
Responsible Organization Name: CHEL RODRIGUEZ

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
The investigation disclosed that you, a commercial pesticide applicator, failed to maintain, in writing: 1. A listing of the names, active ingredients (common chemical name, if available) and corresponding EPA Registration Numbers of all the pesticides applied by the applicator or by any persons under the applicator's supervision.	INV 020001	10/7/02	Satisfied	
The investigation disclosed that you, a commercial pesticide applicator, maintained inadequate records of pesticide applications. Specifically, these records were missing the following items of information: 1. The place of application, specifically the apartment number and building; 2. The brand or trade name of the pesticide used or symbol representing such name, with a list which clearly correlates the symbol used with full and complete pesticide product name(s) and EPA Registration Number(s); 3. The full name and pesticide applicator license number, or a symbol which corresponds to that person's name and license number on a separate list of all commercial applicators and/or commercial pesticide operators; 4. The site of application, specifically all serviced areas.	INV 020001	10/7/02	Satisfied	
The investigation disclosed that you failed to maintain a list of the pesticide(s) stored or likely to be stored during the calendar year.	INV 020001	10/7/02	Satisfied	
The investigation disclosed that you made a commercial application of pesticide(s) to an occupied multiple family residence for control of household or structural pest(s) without providing posting a decal notice in unit(s) prior to the start of the application, as required in NJAC 7:30-9.12 (c)2.	INV 020001	10/7/02	Satisfied	
The investigation disclosed that you stored restricted use				

pesticide(s) and/or container(s) contaminated by residues of restricted use pesticide(s) in a location which did not bear prominently displayed warning signs.	INV 020001	10/7/02	Satisfied	
The investigation disclosed that you used the pesticide, Contrac Blox (EPA Registration #12455-79), in a manner inconsistent with its Federal or State registered label or labeling, by placing absorbent material in a pail which previously contained Contrac Blox. According to the Contrac Blox label, the pail is to be completely emptied, then disposed of in a sanitary landfill, by incineration or burning, where allowed.	INV 020001	10/7/02	Satisfied	

Program Interest Name: COMARCO QUALITY PORK PRODUCTS
Location Address: 501 JACKSON ST
Program Description: Air **Program Interest Type:** AIR
Activity Number: PEA 020002 **Program Interest ID:** 51772
Responsible Organization Name: COMARCO PRODUCTS

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
You installed a 1.358 MM BTU/hr Weil McLain Boiler, burner s/n 029828557, without first obtaining a preconstruction permit.	INV 020001	10/10/02	Pending	
You installed a 1.358 MM BTU/hr Weil McLain Boiler, burner s/n 059724401, without first obtaining a preconstruction permit.	INV 020001	10/10/02	Pending	
You installed a 2.35 MM BTU/hr natural gas fired Stein Deep Fryer without first obtaining a preconstruction permit.	INV 020001	10/10/02	Pending	
You installed a 2 MM BTU/hr natural gas fired Cook King Oven without first obtaining a preconstruction permit.	INV 020001	10/10/02	Pending	
You operated the 1.358 MM BTU/hr Weil McLain Boiler, burner s/n 059724401, without first having obtained a valid operating certificate.	INV 020001	10/10/02	Pending	
You operated the Cook King Oven without first having				

obtained a valid operating certificate.	INV 020001	10/10/02	Pending	
You operated the Stein Deep Fryer without first having obtained a valid operating certificate.	INV 020001	10/10/02	Pending	
You operated the Weil McLain Boiler, burner s/n 029828557, without first having obtained a valid operating certificate.	INV 020001	10/10/02	Pending	

Program Interest Name: COOPER HOSPITAL
Location Address: 1 COOPER PLAZA
Program Description: Water Quality **Program Interest Type:** NJPDES
Activity Number: PEA 020001 **Program Interest ID:** 165308
Responsible Organization Name: COOPER HOSPITAL

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Failure of the owner of a facility containing an unapproved water supply to obtain a physical connection permit.	INV 020001	10/8/02	Pending	

Program Interest Name: COOPER HOSPITAL/UNIV.MEDICAL CENTER
Location Address: ONE COOPER PLAZA
Program Description: Air **Program Interest Type:** AIR
Activity Number: PEA 020001 **Program Interest ID:** 50078
Responsible Organization Name: COOPER MEDICAL CENTER

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
You failed to fulfill all conditions and provisions of Preconstruction Permit PCP960004 by failing to change the pre-filters on the microwave disinfecting unit on a monthly basis.	INV 020001	10/3/02	Pending	

You installed a Braun dryer, model 81H-NGF, s/n #H81392136 without first obtaining a preconstruction permit, this has been in operation for more than one year.	INV 020001	10/3/02	Pending	3/5/03
You operated the Braun dryer with a heat input of 2 MM/BTU/hour without first having obtained a valid operating certificate.	INV 020001	10/3/02	Pending	3/5/03

Program Interest Name: CWS INDUSTRIES
Location Address: 726 KAIGHNS AVE
Program Description: Air **Program Interest Type:** AIR
Activity Number: PEA 020001 **Program Interest ID:** 50967
Responsible Organization Name: CWS INDUSTRIES INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
You failed to fulfill all conditions and provisions of PCP970001 by operating the following plating tanks without including them in the Permit and Certificate: 1-280 gallon zinc tank 1-250 gallon zinc tank 1-175 gallon electro polisher 1-300 gallon hexavalent chromate dip tank	INV 020001	10/4/02	Deleted	

Program Interest Name: CWS INDUSTRIES INC
Location Address: 726 KAIGHN AVE
Program Description: Hazardous Waste **Program Interest Type:** HW GENERATOR
Activity Number: PEA 020001 **Program Interest ID:** NJD012372892
Responsible Organization Name: CWS INDUSTRIES INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Constructed, installed, modified, or operated hazardous waste facility without submitting Part A or Part B of permit application. Specifically, CWS Industries has been storing hazardous waste since 1996 and also treating hazardous waste by evaporating water to reduce the volume of hazardous waste, in violation of N. J. A. C. 7:26G-12.1(a) and 40 CFR 270.10(e-f).	INV 020001	10/4/02	Pending	3/7/03
Failure of facility owner or operator to comply with requirements for the management of containers. Specifically, CWS Industries failed to keep approximately				

11 plating and rinse tanks closed when not in use and failed to either close numerous containers of hazardous waste when not in use, or transfer leaking or damaged containers to containers in good condition, in violation of N. J. A. C. 7:26G-9.1(a) and 40 CFR 265.173.	INV 020001	10/4/02	Satisfied	11/6/02
Failure of facility owner or operator to provide required classroom or on-the-job training for facility personnel. Specifically, CWS Industries failed to provide yearly training for their employees since 1996, in violation of N. J. A. C. 7:26G-9.1(a) and 40 CFR 265.16(a).	INV 020001	10/4/02	Satisfied	11/6/02
Failure of generator of solid waste to determine if waste is hazardous. Specifically, CWS Industries failed to determine that the used and unusable solutions remaining in the plating and rinse tanks, and unusable material in containers were a hazardous waste, in violation of N. J. A. C. 7:26G-6.1(a) and 40 CFR 262.11.	INV 020001	10/4/02	Pending	11/6/02
Failure of generator to clearly mark container with date when accumulation period begins. Specifically, CWS Industries failed to mark approximately 11 plating and rinse tanks, and 60 or more containers with the accumulation start date, in violation of N. J. A. C. 7:26G-6.1(a) and 40 CFR 262.34(a)2.	INV 020001	10/4/02	Pending	11/6/02
Failure of generator to mark containers with the words "HAZARDOUS WASTE" or other words which identify the contents of the container. Specifically, CWS Industries failed to mark approximately 11 plating and rinse tanks, and 60 or more containers with the words "Hazardous Waste", in violation of N. J. A. C. 7:26G-6.1(a) and 40 CFR 262.34(c)li.	INV 020001	10/4/02	Satisfied	11/6/02

Responsible Organization Name: CWS INDUSTRIES INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Constructed, installed, modified, or operated hazardous waste facility without submitting Part A or Part B of permit application. Specifically, CWS Industries has been storing hazardous waste since 1996 and also treating hazardous waste by evaporating water to reduce the volume of hazardous waste, in violation of N. J. A. C. 7:26G-12.1(a) and 40 CFR 270.10(e-f).	INV 020001	10/4/02	Pending	3/7/03
Failure of generator of solid waste to determine if waste is hazardous. Specifically, CWS Industries failed to determine that the used and unusable solutions remaining in the plating and rinse tanks, and unusable material in containers were a hazardous waste, in violation of N. J. A. C. 7:26G-6.1(a) and 40 CFR 262.11.	INV 020001	10/4/02	Pending	11/6/02
Failure of generator to clearly mark container with date when accumulation period begins. Specifically, CWS Industries failed to mark approximately 11 plating and rinse tanks, and 60 or more containers with the accumulation start date, in violation of N. J. A. C. 7:26G-6.1(a) and 40 CFR 262.34(a)2.	INV 020001	10/4/02	Pending	11/6/02

Program Interest Name: DANIELS AUTO REPAIR

Location Address: 2615 HIGH ST
Program Description: Air **Program Interest Type:** AIR
Activity Number: PEA 020002 **Program Interest ID:** G8912
Responsible Organization Name: DANIELS AUTO REPAIR

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
You installed a Lanair Waste Oil Heater, M/N# H1-140, that burns non-commercial fuel without first obtaining a preconstruction permit.	INV 020001	10/10/02	Satisfied	

Program Interest Name: DEHAWK TRANSMISSIONS INC
Location Address: 2695 RIVER AVE
Program Description: Air **Program Interest Type:** AIR
Activity Number: PEA 020001 **Program Interest ID:** G8913
Responsible Organization Name: DEHAWK TRANSMISSIONS INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
You installed a Clean Burn Multi Oil Heating Systems waste oil heater, M/N # CB1800, burning non-commercial fuel without first obtaining a preconstruction permit.	INV 020001	10/10/02	Satisfied	

Program Interest Name: DELAWARE RIVER RECYCLING INC
Location Address: 1301 N 26TH ST
Program Description: Air **Program Interest Type:** AIR
Activity Number: PEA 020001 **Program Interest ID:** 51593
Responsible Organization Name: DELAWARE RIVER RECYCLING INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
You installed a 200 Hp Caterpillar Diesel Engine with a				

heat input in excess of 1 MMBTU/hr without first obtaining a preconstruction permit.	INV 020001	10/7/02	Pending	
You installed a 275 Hp Cummins Diesel Engine with a heat input in excess of 1 MMBTU/hr without first obtaining a preconstruction permit.	INV 020001	10/7/02	Pending	
You installed an 850 HP Caterpillar diesel engine with a heat input in excess of 1 MMBTU/hr without first obtaining a preconstruction permit.	INV 020001	10/7/02	Pending	
You installed an Emerald Screening Primary Concrete Crusher which processes in excess of 50#/hr of concrete without first obtaining a preconstruction permit.	INV 020001	10/7/02	Pending	
You installed an Emerald Screening Secondary Concrete Crusher which processes in excess of 50 #/hr of concrete without first obtaining a preconstruction permit.	INV 020001	10/7/02	Pending	
You installed Morbark 133 Tub Grinder which processes in excess of 50#/hour of wood without first obtaining a preconstruction permit.	INV 020001	10/7/02	Pending	
You operated the 200 Hp Caterpillar Diesel Engine without first having obtained a valid operating certificate.	INV 020001	10/7/02	Pending	
You operated the 275 Hp Cummins Diesel Engine without first having obtained a valid operating certificate.	INV 020001	10/7/02	Pending	
You operated the 850 HP Caterpillar diesel engine without first having obtained a valid operating certificate.	INV 020001	10/7/02	Pending	
You operated the Emerald Screening Primary Concrete Crusher without first having obtained a valid operating certificate.	INV 020001	10/7/02	Pending	
You operated the Emerald Screening Secondary Concrete Crusher without first having obtained a valid operating	INV 020001	10/7/02	Pending	

certificate.				
You operated the Morbark 1300 Tub Grinder without first having obtained a valid operating certificate.	INV 020001	10/7/02	Pending	

Program Interest Name: DIMEDIO LIME CO
Location Address: 1801 FEDERAL ST
Program Description: Water Quality **Program Interest Type:** NJPDES
Activity Number: PEA 020001 **Program Interest ID:** 165338
Responsible Organization Name: DIMEDIO LIME CO

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Failure of the owner of a facility containing an unapproved water supply to obtain a physical connection permit.	INV 020001	10/7/02	Satisfied	
Failure to have an approved physical connection installation designed and constructed in accordance with the regulations.	INV 020001	10/7/02	Satisfied	

Program Interest Name: E CAMDEN MIDDLE SCHOOL
Location Address: 3064 STEVENS ST
Program Description: Air **Program Interest Type:** AIR
Activity Number: PEA 020001 **Program Interest ID:** 50926
Responsible Organization Name: CAMDEN CITY BD OF ED

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
You installed one Adamson Co. hot water heater (natural gas, MFG Serial # PE-1142-P, National Board No. 29490, 72 KW/hr, 1030 gals cap, valve cap 2,702,700 BTU/hr, installed 1977) without first obtaining a preconstruction permit.	INV 020001	10/4/02	Pending	1/2/03

You operated the Onan Emergency Generator (diesel, 90 KW/hr, Serial #B770211549) with an expired operating certificate. Operating certificate #123290 must be renewed.	INV 020001	10/4/02	Pending	1/2/03
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Program Interest Name: EMPIRE WAREHOUSING & LEASING CO INC
Location Address: 1059 EMPIRE AVE
Program Description: Water Quality **Program Interest Type:** NJPDES
Activity Number: PEA 020001 **Program Interest ID:** 165364
Responsible Organization Name: EMPIRE WAREHOUSING & LEASING CO INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Discharging stormwater containing pollutants to the waters of the State without a valid NJPDES permit	INV 030001	10/3/02	Pending	11/2/02

Program Interest Name: GOLD MEDAL LANDSCAPING
Location Address: 4 CUTHBERT CIR
Program Description: Pesticides **Program Interest Type:** PESTICIDE APPLICA
Activity Number: PEA 020001 **Program Interest ID:** U000247
Responsible Organization Name: GOLD MEDAL LANDSCAPING

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
The investigation disclosed that you caused, suffered, allowed or permitted the operation of a pesticide applicator business within the State of New Jersey without first licensing such business with the Department.	INV 020001	10/7/02	Pending	

Responsible Organization Name: GOLD MEDAL LANDSCAPING

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
The investigation disclosed that you caused, suffered, allowed or permitted the operation of a pesticide applicator business within the State of New Jersey without first licensing such business with the Department.	INV 020001	10/7/02	Pending	

Program Interest Name: HOSPITAL CENTRAL SERVICES INC-HCSC LAUNDRY
Location Address: 2224 BROADWAY
Program Description: Air **Program Interest Type:** AIR
Activity Number: PEA 020001 **Program Interest ID:** 50326
Responsible Organization Name: HOSPITAL CENTRAL SERVICES INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Facility exceed the allowable operating hours for this equipment.	INV 020001	10/7/02	Pending	

Program Interest Name: JEFFREY J KAYSER
Location Address: GOLD MEDAL LANDSCAPING
Program Description: Pesticides **Program Interest Type:** COMMERCIAL PEST
Activity Number: PEA 020002 **Program Interest ID:** 26303B
Responsible Organization Name: JEFFREY J KAYSER

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
The investigation disclosed that you failed to maintain a list of the pesticide(s) stored or likely to be stored during the calendar year.	INV 020001	10/7/02	Pending	

Program Interest Name: JEN CYN ENTERPRISES INC
Location Address: 400 407 ATLANTIC AVE
Program Description: Hazardous Waste **Program Interest Type:** HW NON REGULATE
Activity Number: PEA 020001 **Program Interest ID:** NRG100000454
Responsible Organization Name: JEN CYN ENTERPRISES INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
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Failure of used oil generator to comply with used oil-labeling requirements. Specifically, Jen-Cyn Enterprises failed to label or mark 1 (55-gal) container with the words "Used Oil".	INV 020001	10/4/02	Satisfied	11/6/02
Failure of used oil generator to comply with used oil off-site shipment requirements. Specifically, Jen-Cyn Enterprises transports its used oil not in accordance with the self-transport provisions of 6.4(f) 1 & 2.	INV 020001	10/4/02	Satisfied	11/6/02

Program Interest Name: J L POULTRY CO INC
Location Address: 2001 S 6TH ST
Program Description: Air **Program Interest Type:** AIR
Activity Number: NEA 030001 **Program Interest ID:** 51765
Responsible Organization Name: J&L POULTRY CO

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
You installed a 1.05 MM BTU/hr natural gas fired Columbia Boiler, s/n 1847506, without first obtaining a preconstruction permit.	INV 020001	10/10/02	Satisfied	
You installed a natural gas fired York Shipley Boiler, s/n AD 75105, in 1989 with a heat rate input of 4.184 MM BTU/hr without first obtaining a preconstruction permit.	INV 020001	10/10/02	Satisfied	
You operated the 1.05 MM BTU/hr Columbia Boiler without first having obtained a valid operating certificate.	INV 020001	10/10/02	Satisfied	
You operated the York Shipley Boiler, s/n AD 75105, without first having obtained a valid operating certificate.	INV 020001	10/10/02	Satisfied	

Responsible Organization Name: J&L POULTRY CO

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date

You installed a 1.05 MM BTU/hr natural gas fired Columbia Boiler, s/n 1847506, without first obtaining a preconstruction permit.	INV 020001	10/10/02	Satisfied	
You installed a natural gas fired York Shipley Boiler, s/n AD 75105, in 1989 with a heat rate input of 4.184 MM BTU/hr without first obtaining a preconstruction permit.	INV 020001	10/10/02	Satisfied	
You operated the 1.05 MM BTU/hr Columbia Boiler without first having obtained a valid operating certificate.	INV 020001	10/10/02	Satisfied	
You operated the York Shipley Boiler, s/n AD 75105, without first having obtained a valid operating certificate.	INV 020001	10/10/02	Satisfied	

Program Interest Name: J S L MOBILE HOME PARK

Location Address: US RT 130 & N J S H 168

Program Description: Water Quality

Program Interest Type: NJPDES

Activity Number: PEA 020001

Program Interest ID: 47272

Responsible Organization Name: J S L ASSOCIATES

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Building, installing, modifying or operating any treatment works without a valid treatment works approval from the Department.	INV 020001	10/4/02	Pending	11/3/02

Program Interest Name: LIBERTY CORES

Location Address: 268 CHESTNUT ST

Program Description: Hazardous Waste

Program Interest Type: HW NON REGULATE

Activity Number: PEA 020001

Program Interest ID: NRG100000537

Responsible Organization Name: LIBERTY CORES, INC.

Description of Non-compliance	Discovery Activity	Discovery Date	Violation Status	Compliance Due Date
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	Number			
Failure of used oil generator to comply with used oil-labeling requirements. None of the approx. ten (10) drums containing used oil were marked with the words "Used Oil".	INV 020001	10/7/02	Pending	11/7/02
Failure of used oil generator to ensure containers or aboveground tanks are in good condition or not leaking. Several of the approx. ten (10) drums containing used oil were found without bungs and/or with holes.	INV 020001	10/7/02	Pending	11/7/02

Program Interest Name: LIBERTY CORES INC
Location Address: 268 CHESTNUT ST
Program Description: Water Quality **Program Interest Type:** NJPDES
Activity Number: PEA 020001 **Program Interest ID:** 165395
Responsible Organization Name: LIBERTY CORES INC.

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Discharging stormwater containing pollutants to the waters of the State without a valid NJPDES permit	INV 020001	10/8/02	Satisfied	11/7/02

Responsible Organization Name: PAUL DILIBERTO

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Discharging stormwater containing pollutants to the waters of the State without a valid NJPDES permit	INV 020001	10/8/02	Satisfied	11/7/02

Program Interest Name: M P HOWLETT INC
Location Address: 901 BEACH ST
Program Description: Land Use **Program Interest Type:** COASTAL AND LANI
Activity Number: PEA 030001 **Program Interest ID:** 0408-02-0016.1
Responsible Organization Name: M P HOWLETT INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
the occupation and/or use of State owned Riparian land without a valid grant, lease or license.	INV 030001	10/10/02	Pending	2/6/03
the performance of unauthorized development activities within a regulated waterfront area. More specifically, the activities involve the disposal of sections of large dredge pipe at and below the mean high water line and the abandonment of a steel barge within the Delaware River.	INV 030001	10/10/02	Pending	2/6/03
the performance of unauthorized regulated activities within an upland waterfront area. More specifically, the activities involve the placement and stock piling of fill material and salvage material within the regulated upland waterfront area.	INV 030001	10/10/02	Pending	2/6/03

Program Interest Name: MSD INDUSTRIES INC
Location Address: 458 ATLANTIC AVE
Program Description: Hazardous Waste **Program Interest Type:** HW NON REGULATE
Activity Number: PEA 020001 **Program Interest ID:** NRG100000470
Responsible Organization Name: MSD INDUSTRIES INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Failure of used oil generator to comply with used oil-labeling requirements. Specifically, MSD Industries Inc. failed to label or mark (8) 55-gallon containers with the words "Used Oil".	INV 020001	10/4/02	Satisfied	11/3/02

Program Interest Name: NJ TRANSIT AUTH YARD & SHOP MAINTENANCE FAC
Location Address: 700 BEIDEMAN AVE
Program Description: Air **Program Interest Type:** AIR
Activity Number: PEA 020001 **Program Interest ID:** 51722
Responsible Organization Name: NJ TRANSIT AUTH

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
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You failed to fulfill all conditions and provisions of Preconstruction Permit GEN020002 by failing to maintain records of the fuel oil sulfur content for each delivery of fuel received.	INV 020001	10/7/02	Pending	
You failed to fulfill all conditions and provisions of Preconstruction Permit GEN020002 by failing to record in and maintain a logbook the hours of operation of the generator.	INV 020001	10/7/02	Pending	
You installed a Clarke Detroit Diesel Fire Pump with a heat rate input in excess of 1 MMBTU/hr, s/n# PE60681162299, without first obtaining a preconstruction permit.	INV 020001	10/7/02	Pending	
You installed a JBI Paint Spray Booth with potential paint usage in excess of 1/2 gallon per hour without first obtaining a preconstruction permit.	INV 020001	10/7/02	Pending	

Program Interest Name: OUR LADY OF LOURDES MEDICAL CTR
Location Address: 1600 HADDON AVE
Program Description: Air **Program Interest Type:** AIR
Activity Number: PEA 020001 **Program Interest ID:** 50379
Responsible Organization Name: OUR LADY OF LOURDES MEDICAL CENTER

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
You failed to fulfill all conditions and provisions of PCP960001 by burning 269,311 gallons of fuel oil and exceeding the permit allowable 27,600 gallons.	INV 020001	10/4/02	Satisfied	
You installed an Onan emergency generator greater than 1 MMBTU/hr without first obtaining a preconstruction permit.	INV 020001	10/4/02	Pending	5/1/03
You installed two 1.4 MMBTU/hr boilers without first obtaining a preconstruction permit.	INV 020001	10/4/02	Pending	5/1/03

You operated two 1.4 MMBTU/hr boilers without first having obtained a valid operating certificate.	INV 020001	10/4/02	Satisfied	
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Program Interest Name: PATRICK J KELLY DRUMS INC
Location Address: 1810 RIVER RD
Program Description: Water Quality **Program Interest Type:** NJPDES
Activity Number: PEA 020001 **Program Interest ID:** 165392
Responsible Organization Name: KELLY PATRICK J DRUMS INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Discharging stormwater containing pollutants to the waters of the State without a valid NJPDES permit	INV 020001	10/9/02	Satisfied	11/8/02

Program Interest Name: PENN JERSEY RECYCLING INC
Location Address: 1112 CHESTNUT ST
Program Description: Water Quality **Program Interest Type:** NJPDES
Activity Number: PEA 020001 **Program Interest ID:** 165170
Responsible Organization Name: PENN JERSEY RECYCLING INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Discharging stormwater containing pollutants to the waters of the State without a valid NJPDES permit	INV 020001	10/3/02	Pending	11/2/02

Program Interest Name: PLASTIC CONSULTING & MFG CO
Location Address: 1431 FERRY AVE.
Program Description: Air **Program Interest Type:** AIR
Activity Number: PEA 020002 **Program Interest ID:** 50405
Responsible Organization Name: PLASTIC CONSULTING & MFG CO

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Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
nov You installed a sand blasting operation without first obtaining a preconstruction permit.	INV 020001	10/8/02	Pending	
nov You operated a sand blasting operation without first obtaining a valid operating certificate.	INV 020001	10/8/02	Pending	

Program Interest Name: PON TEBROS INC
Location Address: PINE & E MEMORIAL AVE
Program Description: Solid Waste **Program Interest Type:** SOLID WASTE NON-I
Activity Number: PEA 020001 **Program Interest ID:** CS75
Responsible Organization Name: PON TEBROS INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Failure to obtain a SWF permit prior to constructing or operating a SWF. Specifically, this site was observed to have dumped tree parts and wood debris in the loading area. No DEP approvals granting approval to treat, store or dispose of such bulky wastes have been issued for this location. The origin of the bulky waste could not be determined.	INV 020001	10/3/02	Satisfied	

Program Interest Name: PRECISION AUTOWORKS
Location Address: 2202 FEDERAL ST
Program Description: Hazardous Waste **Program Interest Type:** HW GENERATOR
Activity Number: PEA 020001 **Program Interest ID:** NJD986579985
Responsible Organization Name: PRECISION AUTOWORKS

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Discharge of a hazardous substance. Specifically, Precision Autoworks had a discharge of used petroleum in his hazardous waste accumulation area, in violation of N.J.A.C. 7:26E-1.11(a).	INV 020001	10/3/02	Satisfied	

Failure of facility owner or operator to handle hazardous waste in containers of good condition. Specifically, Precision Autoworks had approximately 31 5-gallon containers that were rusted through & had open tops, in violation of N.J.A.C. 7:26G-9.1(a) & 40 CFR 265.171.	INV 020001	10/3/02	Satisfied	
Failure of used oil generator to comply with used oil-labeling requirements. Specifically, Precision Autoworks had approximately (5) 55-gallon containers of used oil that were were not labeled as per the used oil-labeling regulations, in violation of N.J.A.C. 7:26G-6.4(d).	INV 020001	10/3/02	Satisfied	
Failure to notify the Department of a hazardous substance discharge. Specifically, Precision Autoworks failed to notify the Department of the used petroleum spill in their accumulation area, in violation of N.J.A.C. 7:26E-5.3(a).	INV 020001	10/3/02	Satisfied	

Program Interest Name: Q & P USED AUTO PARTS
Location Address: 2714-2715 MITCHELL ST
Program Description: Water Quality **Program Interest Type:** NJPDES
Activity Number: PEA 020001 **Program Interest ID:** 166561
Responsible Organization Name: Q & P USED AUTO PARTS

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Discharging stormwater containing pollutants to the waters of the State without a valid NJPDES permit	INV 020001	10/10/02	Satisfied	11/9/02

Program Interest Name: Q&P USED AUTO PARTS
Location Address: 2715 MITCHELL ST
Program Description: Hazardous Waste **Program Interest Type:** HW NON REGULATE
Activity Number: PEA 020001 **Program Interest ID:** NRG100000545
Responsible Organization Name: Q&P USED AUTO PARTS

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Discharge of a hazardous substance. Specifically, Q&P Used Auto Parts/A-1 Auto Parts caused, allowed or permitted numerous discharges of hazardous substances (petroleum products).	INV 020001	10/8/02	Satisfied	

Failure of used oil generator to comply with used oil-labeling requirements. Specifically, Q&P Used Auto Parts/A-1 Auto Parts failed to label/mark 3 aboveground tanks, 1 (55-gal) container and several 5-gal containers with the words "Used Oil".	INV 020001	10/8/02	Satisfied	11/8/02
Failure of used oil generator to comply with used oil off-site shipment requirements. Specifically, Q&P Used Auto Parts/A-1 Auto Parts failed to ensure its used oil is transported off site only by a transporter who has obtained an EPA ID# or in accordance with the self-transport provisions of 6.4(f)1 or 2).	INV 020001	10/8/02	Satisfied	11/8/02

Program Interest Name: RAYMOND J BOONE
Location Address: RAYS PEST CONTROL
Program Description: Pesticides **Program Interest Type:** COMMERCIAL PEST
Activity Number: PEA 020001 **Program Interest ID:** 69138A
Responsible Organization Name: RAYMOND J BOONE

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
The investigation disclosed that you, a commercial pesticide applicator, failed to maintain, in writing: 1. A listing of the names, active ingredients (common chemical name, if available) and corresponding EPA Registration Numbers of all the pesticides applied by the applicator.	INV 020001	10/7/02	Satisfied	
The investigation disclosed that you, a commercial pesticide applicator, maintained inadequate records of pesticide applications. Specifically, these records were missing the following items of information: 2. The place of application, (municipality and county); 3. The brand or trade name of the pesticide used or symbol representing such name, with a list which clearly correlates the symbol used with full and complete pesticide product name(s) and EPA Registration Number(s); 4. The total amount of each pesticide concentrate or formulation used; 5. The total amount of diluent; and 7. The site of application.	INV 020001	10/7/02	Satisfied	
The investigation disclosed that you failed to maintain a list of the pesticide(s) stored or likely to be stored during the calendar year.	INV 020001	10/7/02	Satisfied	

Program Interest Name: RAYS PEST CONTROL
Location Address: 2927 CARMEN ST
Program Description: Pesticides **Program Interest Type:** PESTICIDE APPLICA
Activity Number: PEA 020001 **Program Interest ID:** 94426A

**Responsible
Organization
Name:**

RAYS PEST CONTROL

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
The investigation disclosed that you failed to maintain a list of the pesticide(s) stored or likely to be stored during the calendar year.	INV 020001	10/7/02	Satisfied	
The investigation disclosed that you made a commercial application of pesticide(s) to a single family residence for control of household or structural pests without providing the following notification information in writing to the resident(s): i. a statement that exact date(s) of the application are available upon request. ii. the pesticides to be used (brand name and common chemical names, if available, of the active ingredients). iii. label instructions relating to the resident or general public safety, including precautions specific for each pesticide. iv. the name, address and telephone number of the applicator or applicator business. v. The telephone number of the National Pesticide Telecommunications Network for general health and pesticide toxicology information and the New Jersey Poison Information and Education System telephone number for emergency situations. vi. The telephone number of the Pesticide Control Program and the statement: This number for pesticide regulation information, pesticide complaints and health referrals. vii. A statement, in writing, that a copy of the label(s) for the pesticide(s) used will be available, if requested by the contracting party. viii. The statement: Sanitation, as well as physical and biological control measures, should be considered as a part of a good pest control program. Pesticides may be used as another part of a good pest control program. Pesticides are substances used to control living organisms and vary in degree of toxicity.	INV 020001	10/7/02	Satisfied	
The investigation disclosed that your pesticide applicator business failed to maintain in writing, the listing of the name(s), active ingredients and corresponding EPA Registration Number(s) applied by the business.	INV 020001	10/7/02	Satisfied	
The investigation disclosed that your, pesticide applicator business, maintained inadequate records of pesticide applications. These records were missing the following items of information: 1. place of application(s) including the, municipality and county. 2. The brand or trade name of the pesticide used or symbol representing such name, with a list which clearly correlates the symbol used with full and complete pesticide product name(s) and EPA Registration Number(s); 3. the total amount of each pesticide concentrate or formulation used. 4. the total amount of diluent; and 5. the site of the application.	INV 020001	10/7/02	Satisfied	

Program Interest Name: RELIABLE TRAILER INC

Location Address: 2630 MT EPHRAIM AVE

Program Description: Air **Program Interest Type:** AIR
Activity Number: PEA 020001 **Program Interest ID:** 51809
Responsible Organization Name: RELIABLE TRAILER INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
You installed a confined abrasive blasting room equipped with steel shot and a dust collector, without first obtaining a preconstruction permit.	INV 020001	10/9/02	Pending	
You installed a paint spray booth with coating usage greater than 1/2 gallon per hour, without first obtaining a preconstruction permit.	INV 020001	10/9/02	Pending	
You operated the confined abrasive blasting equipment without first having obtained a valid operating certificate.	INV 020001	10/9/02	Pending	
You operated the paint spray booth without first having obtained a valid operating certificate.	INV 020001	10/9/02	Pending	

Program Interest Name: R FANELLE & SONS INC
Location Address: 1466 FERRY AVE
Program Description: Water Quality **Program Interest Type:** NJPDES
Activity Number: PEA 020001 **Program Interest ID:** 165302
Responsible Organization Name: R FANELLE & SONS INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Discharging stormwater containing pollutants to the waters of the State without a valid NJPDES permit	INV 020001	10/3/02	Pending	11/2/02

Program Interest Name: RIVERFRONT RECYCLING & AGGREGATE, LLC

Location Address: HARRISON- DUPONT
Program Description: Land Use **Program Interest Type:** COASTAL AND LANI
Activity Number: PEA 030001 **Program Interest ID:** 0408-03-0001.1
Responsible Organization Name: CASEY ROBERT & ANITA

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
the performance of unauthorized regulated activities within an upland waterfront area. More specifically, the activities involve stockpiling recycled material, filling and grading within the regulated upland waterfront development area.	INV 030001	1/16/03	Rescinded	5/8/03

Responsible Organization Name: River Front Recycling & Aggregate, LLC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
the performance of unauthorized regulated activities within an upland waterfront area. More specifically, the activities involve stockpiling recycled material, filling and grading within the regulated upland waterfront development area.	INV 030001	1/16/03	Rescinded	5/8/03

Program Interest Name: RUTGERS UNIV
Location Address: 4TH ST & LAWRENCE ST
Program Description: Pesticides **Program Interest Type:** GOVERNMENT ENTI
Activity Number: PEA 020001 **Program Interest ID:** NL000237
Responsible Organization Name: RUTGERS UNIV

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
The investigation disclosed that you stored restricted use pesticide(s) and/or container(s) contaminated by residues of restricted use pesticide(s) in a location which did not bear prominently displayed warning signs.	INV 020001	10/3/02	Pending	

Program Interest Name: SAN MIQUEL SCHOOL
Location Address: 836 S 4TH ST

Program Description: Air **Program Interest Type:** AIR
Activity Number: PEA 020001 **Program Interest ID:** 51745
Responsible Organization Name: SAN MIQUEL SCHOOL

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
You operated the one Dunkirk natural gas fired boiler (1.4 MMBTU/hr) without first having obtained a valid operating certificate.	INV 020001	10/8/02	Pending	

Program Interest Name: STANDARD MERCHANDISING CO
Location Address: 1125 WRIGHT AVE
Program Description: Air **Program Interest Type:** AIR
Activity Number: PEA 020002 **Program Interest ID:** 51810
Responsible Organization Name: STANDARD MERCHANDISING COMPANY

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
You installed a Cleaver Brooks boiler with a rating of 1,050,000 BTU/hour without first obtaining a preconstruction permit.	INV 020001	10/7/02	Pending	3/12/03
You installed a Columbia boiler with a rating of 1,050,000 BTU/hour without first obtaining a preconstruction permit.	INV 020001	10/7/02	Pending	3/12/03
You operated the Cleaver Brooks boiler without first having obtained a valid operating certificate.	INV 020001	10/7/02	Pending	3/12/03
You operated the Columbia boiler without first having obtained a valid operating certificate.	INV 020001	10/7/02	Pending	3/12/03

Program Interest Name: STAR JUNK DEALER INC

Location Address: 1190 CHESTNUT ST
Program Description: Water Quality **Program Interest Type:** NJPDES
Activity Number: PEA 020001 **Program Interest ID:** 165323
Responsible Organization Name: STAR JUNK DEALER INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Discharging stormwater containing pollutants to the waters of the State without a valid NJPDES permit	INV 020001	10/3/02	No Further Action	11/2/02

Program Interest Name: STATE METAL INDUSTRIES, INC.
Location Address: 941 SOUTH SECOND STREET
Program Description: Air **Program Interest Type:** AIR
Activity Number: NEA 020001 **Program Interest ID:** 50539
Responsible Organization Name: STATE METAL INDUSTRIES INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
During calendar year 2000, emissions of Carbon Monoxide, from the Aluminum Smelting Furnaces, Permit and Certificate #128387 (PCP960002), exceeded the maximum allowable total of 5.92 tons per year. The facility's 2000 Emission Statement indicates total Carbon Monoxide emissions of 8.46 tons from the Furnaces.	INV 020001	10/7/02	Satisfied	
During calendar year 2001, emissions of Carbon Monoxide, from the Aluminum Smelting Furnaces, Permit and Certificate #128387 (PCP960002), exceeded the maximum allowable total of 5.92 tons per year. The facility's 2001 Emission Statement indicates total Carbon Monoxide emissions of 8.11 tons from the Furnaces.	INV 020001	10/7/02	Satisfied	

Responsible Organization Name: STATE METAL INDUSTRIES INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
During calendar year 2000, emissions of Carbon Monoxide, from the Aluminum Smelting Furnaces, Permit and Certificate #128387 (PCP960002), exceeded the maximum allowable total of 5.92 tons per year. The facility's 2000	INV 020001	10/7/02	Satisfied	

Emission Statement indicates total Carbon Monoxide emissions of 8.46 tons from the Furnaces.				
During calendar year 2001, emissions of Carbon Monoxide, from the Aluminum Smelting Furnaces, Permit and Certificate #128387 (PCP960002), exceeded the maximum allowable total of 5.92 tons per year. The facility's 2001 Emission Statement indicates total Carbon Monoxide emissions of 8.11 tons from the Furnaces.	INV 020001	10/7/02	Satisfied	

Program Interest Name: ST JOSEPHS GRAMMER SCHOOL
Location Address: 2907 FEDERAL ST
Program Description: Air **Program Interest Type:** AIR
Activity Number: PEA 020001 **Program Interest ID:** 51733
Responsible Organization Name: ST JOSEPHS GRAMMER SCHOOL

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
You installed a 2,176,000 btu/hr boiler without first obtaining a preconstruction permit.	INV 020001	10/9/02	Pending	2/12/03
You operated the 2,176,000 btu/hr boiler without first having obtained a valid operating certificate.	INV 020001	10/9/02	Pending	2/12/03

Program Interest Name: S YAFFA'S SONS INC
Location Address: 619 CHESTNUT ST
Program Description: Water Quality **Program Interest Type:** NJPDES
Activity Number: PEA 020001 **Program Interest ID:** 165306
Responsible Organization Name: S YAFFAS SONS INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Discharging stormwater containing pollutants to the waters of the State without a valid NJPDES permit	INV 020001	10/3/02	Pending	11/2/02

Program Interest Name: THOMAS C CURRY

Location Address: RUTGERS UNIVERSITY
CAMDEN

Program Description: Pesticides

Program Interest Type: COMMERCIAL PEST

Activity Number: PEA 020001

Program Interest ID: 25836A

Responsible Organization Name: THOMAS C CURRY

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
The investigation disclosed that you stored restricted use pesticide(s) and/or container(s) contaminated by residues of restricted use pesticide(s) in a location which was not a secure, locked enclosure and which did not bear prominently displayed warning signs. >>>OR<<< The investigation disclosed that you stored restricted use pesticide(s) and/or container(s) contaminated by residues of restricted use pesticide(s) in a location which did not bear prominently displayed warning signs. >>>OR<<< The investigation disclosed that you stored restricted use pesticide(s) and/or container(s) contaminated by residues of restricted use pesticide(s), in a location which was not a secure, locked enclosure.	INV 020001	10/3/02	Satisfied	

Program Interest Name: TITOS AUTO REPAIR

Location Address: 245 MARTTYN ST

Program Description: Hazardous Waste

Program Interest Type: HW NON REGULATE

Activity Number: PEA 030001

Program Interest ID: NRG100000541

Responsible Organization Name: TITOS AUTO REPAIR

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Discharge of a hazardous substance. Specifically, Tito's Auto Repair allowed the release of used oil onto the operating premises.	INV 020001	10/9/02	Satisfied	11/8/02

Program Interest Name: TRANSMODAL INC

Location Address: 24TH & SHERMAN AVE

Program Description: Water Quality

Program Interest Type: NJPDES

Activity Number: PEA 020001

Program Interest ID: 165344

Responsible Organization Name: TRANSMODAL, INC

Name:

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Discharging stormwater containing pollutants to the waters of the State without a valid NJPDES permit	INV 020001	10/4/02	Pending	11/6/02

Program Interest Name: TWEETER CENTER ON THE WATERFRONT
Location Address: 1 HARBOUR BLVD
Program Description: Water Quality **Program Interest Type:** NJPDES
Activity Number: PEA 020001 **Program Interest ID:** 126877
Responsible Organization Name: CLEAR CHANNEL ENTERTAINMENT

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Failure of the water user to comply with the bans on adjustable water uses during a water emergency.	INV 020001	10/8/02	Satisfied	

Program Interest Name: WEEKS MARINE
Location Address: 901 BEACH ST
Program Description: Water Quality **Program Interest Type:** NJPDES
Activity Number: PEA 020002 **Program Interest ID:** 165411
Responsible Organization Name: WEEKS MARINE INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Discharging stormwater containing pollutants to the waters of the State without a valid NJPDES permit	INV 020001	10/8/02	Satisfied	11/7/02

Location Address: 901 BEACH ST
Program Description: Hazardous Waste **Program Interest Type:** HW NON REGULATE

Activity Number: PEA 020001

Program Interest ID: NRG000110141

Responsible Organization Name: WEEKS MARINE INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Discharge of a hazardous substance. Specifically Weeks Marine had numerous discharges of petroleum products on site in violation of N.J.A.C. 7:1E-1.11(a).	INV 020001	10/9/02	Satisfied	10/24/02
Failure to notify the Department of a hazardous substance discharge. Specifically Weeks Marine failed to notify the Department of the numerous discharges of petroleum products on site in violation of N.J.A.C. 7:1E-5.3(a).	INV 020001	10/9/02	Satisfied	10/24/02

Location Address: 901 BEECH ST

Program Description: Air

Program Interest Type: AIR

Activity Number: PEA 020001

Program Interest ID: 51770

Responsible Organization Name: WEEKS MARINE INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
You installed a blast spray operation (used in preparing metal fabrications) with a maximum capacity of greater than 50 lb/hr of raw materials vented to a baghouse (M#N/L) installed in 1993, without first obtaining a preconstruction permit.	INV 020001	10/8/02	Pending	
You installed a paint operation which the quantity of coating used in any one hour is equal to or greater than one half gallon of liquid vented to no control of particulate) installed in 1993, without first obtaining a preconstruction permit.	INV 020001	10/8/02	Pending	
You installed a welding operation where the weight of the welding rod used in the process is greater than 12 pounds in any calendar day installed in 1993, without first obtaining a preconstruction permit.	INV 020001	10/8/02	Pending	

Program Interest Name: WEEKS MARINE INC (U)

Location Address: 901 BEACH ST

Program Description: Solid Waste

Program Interest Type: SOLID WASTE NON-I

Activity Number: PEA 020001

Program Interest ID: U141

Responsible Organization Name: WEEKS MARINE INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Solid waste was observed along the river bank (debris /metals). An old rusting barge was also observed stuck on the river bottom (filling up with silt and some vegetative waste type material)	INV 020001	10/7/02	Pending	6/30/03

Responsible Organization Name: WEEKS MARINE INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violation Status	Compliance Due Date
Solid waste was observed along the river bank (debris /metals). An old rusting barge was also observed stuck on the river bottom (filling up with silt and some vegetative waste type material)	INV 020001	10/7/02	Pending	6/30/03