NEW JERSEY ADMINISTRATIVE CODE TITLE 7. DEPARTMENT OF ENVIRONMENTAL PROTECTION CHAPTER 27A. AIR ADMINISTRATIVE PROCEDURES AND PENALTIES SUBCHAPTER 3. CIVIL ADMINISTRATIVE PENALTIES AND REQUESTS FOR ADJUDICATORY HEARINGS

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Amendment Effective: December 20, 1993 Amendment Operative: January 23, 1994 See: 25 N.J.R. 631(a), 25 N.J.R. 5957(a)

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See: 27 N.J.R. 2212(b)

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Amendment Effective: April 5, 2004 Amendment Operative: April 25, 2004 See: 36 N.J.R. 1791(a)

Amendment Effective: May 3, 2004 Amendment Operative: June 6, 2004 See: 35 N.J.R. 4241(b), 36 N.J.R. 2218(a)

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Amendment Effective: April 21, 2005 Amendment Operative: June 17, 2005 See: 36 N.J.R. 3293(a), 37 N.J.R. 1789(a)

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CHAPTER 27A AIR ADMINISTRATIVE PROCEDURES AND PENALTIES

Subchapter 3. Civil Administrative Penalties and Requests for Adjudicatory Hearings

7:27A-3.1 Scope and purpose

- (a) This subchapter shall govern the Department's assessment of civil administrative penalties for violations of the Air Pollution Control Act, N.J.S.A. 26:2C-1 et seq., including violation of any rule promulgated, or administrative order, operating certificate, registration requirement or permit issued pursuant to the Act. This subchapter shall also govern the procedures for requesting an adjudicatory hearing on a notice of civil administrative penalty assessment or an administrative order.
- (b) The Department may assess a civil administrative penalty of not more than \$10,000 for the first offense, not more than \$25,000 for the second offense, and not more than \$50,000 for the third and each subsequent offense for each violation of each provision of the Act, or of any rule promulgated, or administrative order, operating certificate, registration requirement or permit issued pursuant to the Act.
- (c) Each day during which a violation continues shall constitute an additional, separate, and distinct offense.
- (d) Neither the assessment of a civil administrative penalty nor the payment of any such civil administrative penalty shall be deemed to affect the availability of any other enforcement provision provided for by the Act, or any other statute, in connection with the violation for which the assessment is levied.

7:27A-3.2 Definitions

The following words and terms, when used in this subchapter, have the following meanings unless the context clearly indicates otherwise. Unless otherwise specified below, all words and terms are as defined in N.J.S.A. 26:2C-2 and in N.J.A.C. 7:27.

"Act" means the Air Pollution Control Act (1954), as amended, N.J.S.A. 26:2C-1 et seg.

"AAQS" means Ambient Air Quality Standards, as defined in N.J.A.C. 7:27-13.

"Continuous emissions monitor" or "CEM" means a device which continuously measures the emissions from one or more source operations.

"Continuous monitoring system" or "CMS" means a system designed to continuously measure various parameters at a facility which may affect or relate to a facility's emissions. Components of a CMS include, but are not limited to, any continuous emissions monitor (CEM), continuous opacity monitor (COM), continuous process monitor (CPM), or any other constantly operating measuring device and recording device approved by the Department to perform one or more of the functions of a CMS. Ambient monitors, which measure the impact or concentration of air contaminants emitted

by the source operation or facility in nearby areas, are not considered part of a facility's CMS.

"Continuous opacity monitor" or "COM" means a device which continuously measures opacity of flue gases.

"Continuous process monitor" or "CPM" means an instrument or system which continuously measures an operational parameter at a facility, such as temperature or air flow rate.

"Discrete emission reduction" or "DER" has the meaning set forth in N.J.A.C. 7:27-30.2.

"EHS" means Extraordinarily Hazardous Substance, as defined in N.J.A.C. 7:31-1.

"Emission increase" means a release of an air contaminant not listed in a permit; a release of an air contaminant above the limit set forth in the applicable permit; a release of an air contaminant above the limit in any State or Federal law, or any rule promulgated, or administrative order, operating certificate, registration requirement or permit issued pursuant thereto; or a release of an air contaminant that may have been caused by a malfunction of a piece of equipment or a pollution control device regulated by State or Federal law, or any rule promulgated, or administrative order, operating certificate, registration requirement or permit issued pursuant thereto.

"EOR" means Emission Offset Rule, as set forth in N.J.A.C. 7:27-18.

"Grace period" means the period of time afforded under N.J.S.A. 13:1D-125 et seq., commonly known as the Grace Period Law, for a person to correct a minor violation in order to avoid imposition of a penalty that would be otherwise applicable for such violation.

"HAP (Table B)" means a hazardous air pollutant listed in N.J.A.C. 7:27-8, Appendix 1, Table B.

"Hazardous air pollutant" or "HAP" means an air contaminant listed in or pursuant to 42 U.S.C. 7412(b).

"NESHAP" means a National Emission Standard for a Hazardous Air Pollutant as promulgated under 40 CFR Part 61 or Part 63.

"NSPS" means Standards of Performance for New Stationary Sources as promulgated under 40 CFR 60, commonly referred to as New Source Performance Standards.

"Offense" means each individual violation of the Act or any rule promulgated, or administrative order, operating certificate, registration requirement or permit issued pursuant thereto. Subsequent offenses are not conditioned upon a prior conviction, final order, or entry of judgment. In addition, a single administrative order and notice of civil administrative penalty assessment may relate to more than one offense.

"Oxides of nitrogen" or "NO_X" means all oxides of nitrogen, except nitrous oxide, as measured by test methods approved by the Department and EPA, such as the test methods set fourth at 40 CFR 60. Appendix A, methods 7 through 7E.

"Partial pressure" means the pressure exerted by a specified component in a mixture of gases.

"PSD" or "prevention of significant deterioration" means the requirements pursuant to 40 CFR 51.166, administered through the Department's permitting process, which apply to a new or modified major facility located in an attainment area. The Department accepted delegation of the administration of the PSD program from EPA on February 22, 1983.

"Source operation" means any process, or any identifiable part thereof, that emits or can reasonably be anticipated to emit any air contaminant either directly or indirectly into the outdoor atmosphere. A source operation may include one or more pieces of equipment or control apparatus. This term includes the term "emissions unit" as defined at 40 CFR 70.2.

"TXS" means a substance listed in Table 1 of N.J.A.C. 7:27-17.3.

"Vapor pressure" means the pressure of the vapor phase of a substance, or the sum of the partial pressures of the vapor phases of individual substances in a mixture of substances, when in equilibrium with the non-vapor phase of the substance or substances.

"Volatile organic compound" or "VOC" means any compound of carbon (other than carbon monoxide, carbon dioxide, carbonic acid, metallic carbonates, metallic carbides, and ammonium carbonate) which participates in atmospheric photochemical reactions. For the purpose of determining compliance with emission limits or content standards, VOC shall be measured by test methods in the approved SIP (such as N.J.A.C. 7:27B-3 or 40 CFR Part 60, Appendix A, as applicable, or which have been approved in writing by the Department and are acceptable to EPA. This term excludes those compounds which EPA has excluded from its definition of VOC in the list set forth at 40 CFR 51.100(s)(1), which is incorporated by reference herein, together with all amendments and supplements. As of April 9, 1998, the compounds and classes of perfluorocarbons excluded from EPA's definition of VOC at 40 CFR 51.100(s) are set forth below:

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methane
ethane
methylene chloride (dichloromethane)
1,1,1-trichloroethane (methyl chloroform)
1,1,2-trichloro-1,2,2-trifluoroethane (CFC-113)
trichlorofluoromethane (CFC-11)
dichlorodifluoromethane (CFC-12)
chlorodifluoromethane (HCFC-22)
trifluoromethane (HFC-23)
1,2-dichloro-1,1,2,2-tetrafluoroethane (CFC-114)
chloropentafluoroethane (CFC-115)
2,2-dichloro-1,1,1-trifluororethane (HCFC-123)
1,1,1,2-tetrafluoroethane (HFC 134a)
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   1,1-dichloro-1-fluoroethane (HFC-141b)
   1-chloro-1,1-difluoroethane (HCFC-142b)
   2-chloro-1,1,1,2-tetrafluoroethane (HCFC-124)
   pentafluoroethane (HFC-125)
   1,1,2,2-tetrafluoroethane (HFC-134)
   1,1,1-trifluoroethane (HFC-143a)
   1,1-difluoroethane (HFC-152a)
   parachlorobenzotrifluoride (PCBTF)
   cyclic, branched, or linear completely methylated siloxanes
   acetone
   perchloroethylene (tetrachloroethylene)
   3,3-dichloro-1,1,1,2,2-pentafluoropropane (HCFC-225ca)
   1,3-dichloro-1,1,2,2,3-pentafluoropropane (HCFC-225cb)
   1,1,1,2,3,4,4,5,5,5-decafluoropentane (HFC 43-10mee)
   difluoromethane (HFC-32)
   ethylfluoride (HFC-161)
   1,1,1,3,3,3-hexafluoropropane (HFC-236fa)
   1,1,2,2,3-pentafluoropropane (HFC-245ca)
   1,1,2,3,3-pentafluoropropane (HFC-245ea)
   1,1,1,2,3-pentafluoropropane (HFC-245eb)
   1,1,1,3,3-pentafluoropropane (HFC-245fa)
   1,1,1,2,3,3-hexafluoropropane (HFC-236ea)
   1,1,1,3,3-pentafluorobutane (HFC-365mfc)
   chlorofluoromethane (HCFC-31)
   1-chloro-1-fluoroethane (HCFC-151a)
   1,2-dichloro-1,1,2-trifluoroethane (HCFC-123a)
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1,1,1,2,2,3,3,4,4-nonafluoro-4-methoxy-butane (C₄F₉OCH₃)

2-(difluoromethoxymethyl)-1,1,1,2,3,3,3-heptafluoropropane ((CF₃)₂CFCF₂OCH₃)

1-ethoxy-1,1,2,2,3,3,4,4,4-nonafluorobutane (C₄F₉OC₂H₅)

2-(ethoxydifluoromethyl)-1,1,1,2,3,3,3-heptafluoropropane ((CF₃)₂CFCF₂OC₂H₅)

methyl acetate

perfluorocarbon compounds which fall into these classes:

cyclic, branched, or linear, completely fluorinated alkanes

cyclic, branched, or linear, completely fluorinated ethers with no unsaturations

cyclic, branched, or linear, completely fluorinated tertiary amines with no unsaturations

sulfur containing perfluorocarbons with no unsaturations and with sulfur bonds only to carbon and fluorine

If there is any conflict between the list at 40 CFR 51.100(s)(1) and the list set forth above, the list at 40 CFR 51.100(s)(1) shall control.

7:27A-3.3 Procedures for assessment and payment of civil administrative penalties

- (a) In order to assess a civil administrative penalty under the Act, for violation of the Act or any rule promulgated, or administrative order, operating certificate, registration requirement or permit issued pursuant to the Act, the Department shall, by means of an administrative order and notice of civil administrative penalty assessment, notify the violator by certified mail (return receipt requested) or by personal service. The Department may, in its discretion, assess a civil administrative penalty for more than one offense in a single administrative order and notice of civil administrative penalty assessment or in multiple administrative orders and notices of civil administrative penalty assessment. This Administrative Order and Notice of Civil Administrative Penalty Assessment shall:
 - 1. Identify the section of the Act, rule, administrative order, operating certificate, registration requirement or permit violated;
 - 2. Concisely state the facts which constitute the violation;
 - 3. Order such violation to cease;
 - 4. Specify the amount of the civil administrative penalty to be imposed; and
 - 5. Advise the violator of the right to request an adjudicatory hearing pursuant to the procedures in N.J.A.C. 7:27A-3.4.
- (b) Payment of the civil administrative penalty is due upon receipt by the violator of the Department's Final Order in a contested case or when a Notice of Civil Administrative Penalty Assessment becomes a Final Order, as follows:
 - 1. If no hearing is requested pursuant to the procedures in N.J.A.C. 7:27A-3.4, a Notice of Civil Administrative Penalty Assessment becomes a Final Order on the 21st day following receipt of the Notice of Civil Administrative Penalty Assessment by the violator;

- 2. If the Department denies the hearing request, a Notice of Civil Administrative Penalty Assessment becomes a Final Order upon receipt by the violator of notice of such denial; or
- 3. If an adjudicatory hearing is conducted, a Notice of Civil Administrative Penalty Assessment becomes a Final Order upon receipt by the violator of a Final Order in a contested case.

7:27A-3.4 Procedures to request an adjudicatory hearing to contest an administrative order and notice of civil administrative penalty assessment and procedures for conducting adjudicatory hearings

- (a) To request an adjudicatory hearing to contest an administrative order and notice of civil administrative penalty assessment issued pursuant to the Act, the violator shall submit the following information in writing to the Department, at Office of Legal Affairs, ATTENTION: Adjudicatory Hearing Requests, Department of Environmental Protection and Energy, CN 402 Trenton, New Jersey 08625-0402:
 - 1. The name, address, and telephone number of the violator and its authorized representative;
 - 2. The violator's defenses to each of the Department's findings of fact in the administrative order and notice of civil administrative penalty assessment stated in short and plain terms;
 - 3. An admission or denial of each of the Department's findings of fact in the administrative order and notice of civil administrative penalty assessment. If the violator is without knowledge or information sufficient to form a belief as to the truth of a finding, the violator shall so state and this shall have the effect of a denial. A denial shall fairly meet the substance of the findings denied. When the violator intends in good faith to deny only a part or a qualification of a finding, the violator shall specify so much of its as is true and material and deny only the remainder. The violator may not generally deny all of the findings but shall make all denials as specific denials of designated findings. For each finding the violator denies, the violator shall allege the fact or facts as the violator believes it or them to be:
 - 4. Information supporting the request and specific reference to or copies of other written documents relied upon the support the request;
 - 5. An estimate of the time required for the hearing (in days and/or hours); and
 - 6. A request, if necessary, for a barrier-free hearing location for physically disabled persons.
- (b) If the Department does not receive the hearing request within 20 days after receipt by the violator of an administrative order and notice of civil administrative penalty assessment being challenged, the Department shall deny the hearing request.
- (c) If the violator fails to include all the information required by (a) above, the Department may deny the hearing request.
- (d) All adjudicatory hearings shall be conducted in accordance with the Administrative Procedure Act, N.J.S.A. 52:14B-1 et seq., and the Uniform Administrative Procedure Rules, N.J.A.C. 1:1.

7:27A-3.5 Civil administrative penalty determination—general

- (a) The Department may assess a civil administrative penalty of not more than \$10,000 for the first offense, not more than \$25,000 for the second offense, and not more than \$50,000 for the third and each subsequent offense against each violator who fails to comply with the Act, or any rule promulgated, or administrative order, operating certificate, registration requirement or permit issued pursuant thereto.
- (b) Each violation of any provision of the Act, or any rule promulgated, or administrative order, operating certificate, registration requirement or permit issued pursuant thereto shall constitute a separate and distinct offense.
- (c) Each day during which a violation continues shall constitute an additional, separate, and distinct offense.
- (d) The Department may assess a civil administrative penalty for a violation of any provision of N.J.A.C. 7:27 for which no penalty amount is specified under N.J.A.C. 7:27A-3.6 through 3.11. The Department shall base the amount of such a penalty assessment upon the following factors:
 - 1. The amount of the penalty established under N.J.A.C. 7:27A-3.6 through 3.11 for a violation which is comparable to the violation in question. Comparability is based upon the nature of the violations (for example, violations of recordkeeping requirements, reporting requirements or emission limits) and the nature and extent of the environmental harm likely to result from the type of violation; and
 - 2. The factors listed in (e) below.
- (e) The Department may, in its discretion, adjust the amount of any penalty assessed pursuant to this section or under N.J.A.C. 7:27A-3.6, 3.7, 3.8, 3.9, 3.10 or 3.11, based upon any or all of the factors listed in (e)1 through 6 below. The Department may apply such factors in addition to the factors listed in N.J.A.C. 7:27A-3.10(e)5 and 3.11. No such factor constitutes a defense to any violation.
 - 1. The compliance history of the violator;
 - 2. The number of times and the frequency with which the violation occurred;
 - 3. The severity of the violation;
 - 4. The nature, timing and effectiveness of any measures taken by the violator to mitigate the effects of the violation for which the penalty is being assessed;
 - 5. The nature, timing and effectiveness of measures taken to prevent future similar violations, and the extent to which such measures are in addition to those required under an applicable statute or rule; and
 - 6. Any other mitigating, extenuating or aggravating circumstances.
- (f) Except as provided for in (g) and (h) below, the Department may, in its discretion, treat an offense as a first offense solely for civil administrative penalty determination purposes, if the violator has not committed the same offense in the five years immediately preceding the date of the

- (g) For violations of N.J.A.C. 7:27-8.3(e) and N.J.A.C. 7:27-22.3(c) or (e) indicated by a continuous monitoring system, the Department shall calculate penalties in accordance with N.J.A.C. 7:27A-3.10(n)1 and may, in its discretion for purposes of determining the statutory maximum penalty for an offense, treat an offense as a first offense for civil administrative penalty determination purposes, at the beginning of each calendar quarter.
- (h) For violations of N.J.A.C. 7:27-8.3(e) and N.J.A.C. 7:27-22.3(d) or (e) when a continuous monitoring system operates out of control or is out of service, the Department shall calculate penalties in accordance with N.J.A.C. 7:27A-3.10(n)2 and may, in its discretion, treat an offense as a first offense for civil administrative penalty determination purposes, if the violator has not committed the same offense in the four consecutive calendar quarters immediately preceding the first day of the calendar quarter during which the pending offense was committed.

7:27A-3.6 Civil administrative penalty for submitting inaccurate or false information

- (a) The Department may assess a civil administrative penalty against each violator who submits inaccurate information or who makes a false statement, representation, or certification in any application, registration, record, or other document submitted or maintained, or who falsifies, tampers with, or renders inaccurate any monitoring device or method required to be maintained under the Act or any rule, administrative order, operating certificate registration requirement or permit issued pursuant thereto.
- (b) Each day from the day that the violator knew or had reason to know that it submitted inaccurate or false information to the Department until the day of receipt by the Department of a written correction by the violator shall be an additional, separate and distinct offense.
- (c) The Department shall determine the amount of the civil administrative penalty for offenses described in this section based on the conduct of the violator as follows:
 - 1. For each intentional, deliberate, purposeful, knowing or willful act or omission by the violator, the civil administrative penalty, per act or omission, shall be in an amount of \$10,000 for the first offense, \$25,000 for the second offense, and \$50,000 for the third and each subsequent offense; and
 - 2. For all other conduct, the civil administrative penalty, per act or omission, shall be in the amount of \$2,000 for the first offense, \$4,000 for the second offense, and \$10,000 for the third and each subsequent offense.
- (d) The Department may, in its discretion, treat an offense as a first offense solely for civil administrative penalty determination purposes, if the violator has not committed the same offense in the five years immediately preceding the date of the pending offense.
- (e) A violation under this section is non-minor and therefore not subject to a grace period.

7:27A-3.7 Civil administrative penalty for failure to allow lawful entry and inspection

(a) The Department may assess a civil administrative penalty against each violator who refuses, inhibits or prohibits immediate lawful entry and inspection of any premises, building, or place,

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- (b) Each day that a violator refuses, inhibits or prohibits immediate lawful entry and inspection of any premises, building, or place, except private residences, by any authorized Department representative, shall be an additional, separate and distinct offense.
- (c) The amount of the civil administrative penalty for offenses described in this section shall be \$8,000 for the first offense, \$16,000 for the second offense, and \$40,000 for the third and each subsequent offense.
- (d) The Department may, in its discretion, treat an offense as a first offense solely for civil administrative penalty determination purposes, if the violator has not committed the same offense in the five years immediately preceding the date of the pending offense
- (e) A violation under this section is non-minor and therefore not subject to a grace period.

7:27A-3.8 Civil administrative penalty for failure to pay a fee

- (a) The Department may assess a civil administrative penalty against each violator who fails to pay a fee when due.
- (b) Each day a fee is not paid after it is due shall constitute an additional, separate and distinct offense.
- (c) To assess a civil administrative penalty pursuant to this section:
 - 1. The Department shall identify the civil administrative base penalty pursuant to (d) below; and
 - 2. The civil administrative penalty shall be the base penalty unless adjusted pursuant to (e) below.
- (d) The base penalty shall be as follows:
 - 1. An amount equal to one-third of the unpaid fee or \$50.00, whichever is greater, for the nonpayment of a fee due in any calendar year; or
 - 2. An amount equal to two-thirds of the unpaid fee or \$100.00, whichever is greater, for the nonpayment of a second fee in the same calendar year as in (d)1 above, but not the same fee as in (d)1 above; or
 - 3. An amount equal to the unpaid fee or \$250.00, whichever is greater, for the nonpayment of a third and each subsequent fee due in the same calendar year as in (d)1 above, but not the same fee as in (d)1 or 2 above.
- (e) Failure to pay a fee within 30 days of receipt by the violator of notice of the nonpayment from the Department shall be considered a continuing violation. For a continuing violation, the Department may increase the amount of the base penalty calculated pursuant to (d) above by the amount obtained by multiplying the base penalty dollar amount by 0.1 percent for each day that the fee is past due

(f) A violation under this section is non-minor and therefore not subject to a grace period.

7:27A-3.9Civil administrative penalty for failure to provide information or test data or to maintain a permanent record of information or test data

- (a) The Department may assess a civil administrative penalty against each violator who fails to provide the Department with or who fails to maintain a permanent record of information regarding smoke, opacity, or emission data; any other stack or test data; or any other records or information required by the Department pursuant to the Act or any rule, administrative order, operating certificate, registration requirement or permit issued pursuant thereto.
- (b) Each day smoke, opacity or emission data; any other stack or test data; or any other records or information required by the Department pursuant to the Act or any rule, administrative order, operating certificate, registration requirement or permit issued pursuant thereto is not provided after it is due, or is not maintained, shall constitute an additional, separate and distinct offense.
- (c) Except as provided in N.J.A.C. 7:27A-3.10, the amount of the civil administrative penalty for offenses described in this section shall be as provided at (c)1 through 3 below. The grace period for these minor violations, if applicable in accordance with N.J.A.C. 7:27A-3.10(q) through (t), is 30 days.
 - 1. For the nonsubmittal of or the failure to maintain records of any smoke, opacity or emission data:
 - i. \$2,000 for the first offense;
 - ii. \$4,000 for the second offense;
 - iii. \$10,000 for the third offense; and
 - iv. \$30,000 for the fourth and each subsequent offense.
 - 2. For the nonsubmittal of or the failure to maintain records of any stack or test data not included in (c)1 above:
 - i. \$1,000 for the first offense;
 - ii. \$2,000 for the second offense;
 - iii. \$5,000 for the third offense; and
 - iv. \$15,000 for the fourth and each subsequent offense.
 - 3. For the nonsubmittal of or the failure to maintain any records or information not included in (c)1 or 2 above:

- i. \$500 for the first offense;
- ii. \$1,000 for the second offense;
- iii. \$2,500 for the third offense; and
- iv. \$7,500 for the fourth and each subsequent offense.
- (d) The Department may, in its discretion, treat an offense as a first offense solely for civil administrative penalty determination purposes, if the violator has not committed the same offense in the five years immediately preceding the date of the pending offense.

7:27A-3.10 Civil administrative penalties for violation of rules adopted pursuant to the Act

- (a) The Department may assess a civil administrative penalty of not more than \$10,000 for the first offense, not more than \$25,000 for the second offense, and not more than \$50,000 for the third and each subsequent offense for each violation of the Act or of any rule promulgated pursuant to the Act listed in (m) and (n) below.
- (b) Each violation of each provision of the Act, or any rule promulgated pursuant thereto, shall constitute a separate and distinct offense.
- (c) Each day during which the violation continues shall constitute an additional, separate, and distinct offense.
- (d) Except as provided for in (e) and (f) below, the Department may, in its discretion, treat an offense as a first offense solely for civil administrative penalty determination purposes, if the violator has not committed the same offense in the five years immediately preceding the date of the pending offense.
- (e) For violations of N.J.A.C. 7:27-8.3(e) and N.J.A.C. 7:27-22.3(c) or (e) indicated by a continuous monitoring system, the Department shall calculate penalties in accordance with (n)1 below and may, in its discretion for purposes of determining the statutory maximum penalty for an offense, treat an offense as a first offense for civil administrative penalty determination purposes, at the beginning of each calendar quarter.
- (f) For violations of N.J.A.C. 7:27-8.3(e) and N.J.A.C. 7:27-22.3(d) or (e) when a continuous monitoring system operates out of control or is out of service, the Department shall calculate penalties in accordance with (n)2 below and may, in its discretion, treat an offense as a first offense for civil administrative penalty determination purposes, if the violator has not committed the same offense in the four consecutive calendar quarters immediately preceding the first day of the calendar quarter during which the pending offense was committed.
- (g) Where the civil administrative penalty for a violation of the Act or of any rule promulgated pursuant to the Act may be determined by using more than one provision of this section, the Department may, in its discretion, assess the highest civil administrative penalty that corresponds to the violation, pursuant to the factors listed in N.J.A.C. 7:27A-3.5(e).

- (h) The Department shall determine the amount of the civil administrative penalty for offenses described in this section on the basis of the provision violated and the frequency of the violation.
- (i) The Department may, in its discretion, accept discrete emission reduction (DER) credits, that have been verified pursuant to N.J.A.C. 7:27-30.10, in full or partial settlement of a monetary penalty in accordance with the procedures for credit use at N.J.A.C. 7:27-30. In determining whether to allow the use of DER credits in full or partial settlement of a penalty and the appropriate amount to accept, the Department shall consider whether the cost associated with acquiring the credits provides a sufficient deterrent to future violation.
- (j) The Department may, in its discretion prior to assessment of a civil administrative penalty, adjust the amount of any penalty determined under this section pursuant to the factors listed in N.J.A.C. 7:27A-3.5(e).
- (k) For violations of N.J.A.C. 7:27-22.3(a) and (b), the Department shall calculate penalties in accordance with the Civil Administrative Penalty Schedule in (m) below by adding the penalty amounts for each source operation within a facility that is subject to N.J.A.C. 7:27-22. The daily penalty for such violations shall not exceed the amounts set forth in (a) above.
- (l) Footnotes 3, 4, and 8 set forth in the Civil Administrative Penalty Schedule in (m) below are intended solely to put violators on notice that in addition to assessing a civil administrative penalty, the Department may also revoke the violator's Operating Permit, Certificate or variance. These footnotes are not intended to limit the Department's discretion in determining whether or not to revoke an Operating Permit, Certificate or variance, but merely to indicate the situation in which the Department would be most likely to seek revocation
- (m) The violations of N.J.A.C. 7:27, whether the violation is minor or non-minor in accordance with (q) through (t) below, and the civil administrative penalty amounts for each violation are as set forth in the following Civil Administrative Penalty Schedule. The numbers of the following subsections correspond to the numbers of the corresponding subchapter in N.J.A.C. 7:27. The rule summaries for the requirements set forth in the Civil Administrative Penalty Schedule in this subsection are provided for informational purposes only and have no legal effect.

CIVIL ADMINISTRATIVE PENALTY SCHEDULE

- 1. (Reserved)
- 2. The violations of N.J.A.C. 7:27-2, Control and Prohibition of Open Burning, and the civil administrative penalty amounts for each violation are as set forth in the following table:

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Subsequent
	Small scale (up to 55 gallon drum or equivalent)	NM	\$300	\$600	\$1,500	\$4,500

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
	Large Scale	NM	\$2,000	\$4,000	\$10,000	\$30,000
	Material containing pesticides, dangerous materials and solvents	NM	\$5,000	\$10,000	\$25,000	\$50,000
N.J.A.C. 7:27-2.3(a)	Small scale (up to 55 gallon drum or equivalent)	NM	\$200	\$400	\$1,000	\$3,000
	Large scale	NM	\$2,000	\$4,000	\$10,000	\$30,000
	Material containing pesticides, dangerous materials and solvents	NM	\$5,000	\$10,000	\$25,000	\$50,000
N.J.A.C. 7:27-2.3(b)	Residential	NM	\$100	\$200	\$500	\$1,500
	Commercial	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-2.3(c)	Residential	NM	\$100	\$200	\$500	\$1,500
	Commercial	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-2.4	Not acting in accordance with permit	NM	\$1,000	\$2,000	\$5,000	\$15,000

3. The violations of N.J.A.C. 7:27-3, Control and Prohibition of Smoke from Combustion of Fuel, and the civil administrative penalty amounts for each violation, per source, are as set forth in the following table:

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-3.2	Boiler capacity less than 200 x 10 ⁶ BTU	NM	\$300 ¹	\$600 ¹	\$1,500 ¹	\$4,500 ¹
	Boiler capacity 200 x 10 ⁶ BTU or greater	NM	\$1,000 ²	\$2,000 ²	\$5,000 ²	\$15,000 ²
N.J.A.C. 7:27-3.3	Marine Installations	NM	\$400 ²	\$800 ²	\$2,000 ²	\$6,000 ²
N.J.A.C. 7:27-3.4	Mobile Sources	NM	\$400	\$800	\$2,000	\$6,000
N.J.A.C. 7:27-3.5	Stationary Engines	NM	\$400 ²	\$800 ²	\$2,000 ²	\$6,000 ²
N.J.A.C. 7:27-3.6	Facilities and Equipment	M	\$1,000	\$2,000	\$5,000	\$15,000

C	Citation	Class	Type of Violation	First Offense	Second Offense		Fourth and Each Subsequent Offense
		Records	M	\$400	\$800	\$2,000	\$6,000

¹ Double Penalty If Over One [Ringlemann]Ringelmann or 20% Opacity ² Double Penalty If Over Two [Ringlemann] Ringelmann or 40% Opacity

4. The violations of N.J.A.C. 7:27-4, Control and Prohibition of Particles from the Combustion of Fuel, and the civil administrative penalty amounts for each violation, per source, are as set forth in the following table:

Citation	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-4.2					
CLASS					
Maximum Actual Emissions					
For less than 10 pounds per hour:					
Less than 25 percent over the allowable standard	NM	\$2,000 ³	\$4,000 ³	\$10,000 ³	\$30,000 ³
From 25 through 50 percent over the allowable standard	NM	\$4,000 ³	\$8,000 ³	\$20,000 ³	\$50,000 ³
Greater than 50 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
From 10 pounds through 22.8 pounds per hour:					
Less than 25 percent over the allowable standard	NM	\$6,000 ³	\$12,000 ³	\$30,000 ³	\$50,000 ³
From 25 through 50 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
3. Greater than 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
For greater than 22.8 pounds per hour:					
Less than 25 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
2. From 25 through 50 percent over the allowable	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³

standard						
3. Greater than 50 standard	percent over the allowable	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-4.4	Sampling & Testing Facilities	M	\$2,000	\$4,000	\$10,000	\$30,000
	Operation	M	\$2,000	\$4,000	\$10,000	\$30,000

5. The violations of N.J.A.C. 7:27-5, Prohibition of Air Pollution, and the civil administrative penalty amounts for each violation, per source, are as set forth in the following tables:

Citation	Type of Violation	First Offense	Second Offense	Third Offense	Fourth an Eac Subsequer Offens
N.J.A.C. 7:27-5.2(a), the emission of air contaminants in such quantities and duration as are, or tend to be, injurious to human health or welfare, animal or plant life or property					
Maximum Penalty Per Violation	NM	\$10,000 ⁷	\$25,000	\$50,0	00 7 \$50,00
The maximum penalty may be reduced by applying the following factors:					
(1) Remedial Measures Taken:					
(A) Immediate implementation of measures to effectively mitigate the effects of the violation:	15% Redu	ction from t	he maximum	penalty	
(B) Implementation of measures that can reasonably be expected to prevent a recurrence of the same type of violation					
1. Full implementation	20% Redu	ction from the	he maximum	penalty	
2. Partial implementation	10% Redu	ction from the	he maximum	penalty	
(2) Magnitude of Problem					
(A) Population Affected					
Less than three complainants:	20% Redu	ction from the	he maximum	penalty	
Three to five complainants:	15% Redu	ction from the	he maximum	penalty	

Citation	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
Six to 10 complainants:	5% Reduct	ion from the	e maximum p	enalty	
Greater than 10 complainants:	0% Reduct	ion from the	e maximum p	enalty	
(B) Nature of Air Contaminant ⁹					
Particulates & other air contaminants:	15% Reduc	ction from t	he maximum	penalty	
VOC, NO _x or other criteria pollutant:	5% Reduct	ion from the	e maximum p	enalty	
EHS, TXS or NESHAP:	0% Reduct	ion from the	e maximum p	enalty	
(C) Amount of Air Contaminant Emitted in Any One Hour					
Less than 22.8 pounds:	15% Reduc	ction from t	he maximum	penalty	
22.8 pounds or greater:	0% Reduct	ion from the	e maximum p	enalty	
(D) Area Covered (Air contaminant)					
Less than 1/2 square mile:	15% Reduc	ction from t	he maximum	penalty	
1/2 square mile or greater:	0% Reduct	ion from the	e maximum p	enalty	
(E) Off-site Property Damage					
No:	15% Reduc	ction from t	he maximum	penalty	
Yes:	0% Reduct	ion from the	e maximum p	enalty	

For instance, for the first offense, if the violator takes remedial measures to mitigate the effects of the violation, the Department may reduce \$1,500 (15%) from the maximum penalty. Further, if the violator takes measures that can reasonably be expected to prevent a recurrence of the same type of violation, the Department may reduce an additional \$2,000 (20%) from the maximum penalty. Further, if there are less than three complainants related to the violation the Department may reduce an additional \$2,000 (20%) from the maximum penalty. Further, if an air contaminant emitted is not a VOC, NO_x, criteria pollutant, EHS, TXS, or NESHAP the Department may reduce an additional \$1,500 (15%) from the maximum penalty. Further, if the air contaminant emitted is less than 22.8 pounds in any one hour to the atmosphere the Department may reduce an additional \$1,500 (15%) from the maximum penalty. Further, if the air contaminant emitted into the atmosphere covers an area of less than 1/2 square mile, the Department may reduce an additional \$1,500 (15%) from the maximum penalty. Further, if there is no off-site property damage from the air contaminant the Department may reduce an additional \$1,500 (15%) from the maximum penalty. Summing the total penalty reduction percentages results in a total reduction of 115%. However, an assessed penalty may not be reduced by more than 95% of the maximum penalty; therefore, the maximum reduction for the first offense penalty of \$10,000 would be \$9,500 resulting in an assessed penalty of \$500.00.

VOC (N.J.A.C. 7:27-16)
 EHS (N.J.A.C. 7:31-1)

Citation	Type of Violation	First Offense	 Third Offense	Subsequent
NO _x (N.J.A.C. 7:27-19)				
Criteria pollutant (N.J.A.C. 7:27-13) TXS (N.J.A.C. 7:27-17)				
NESHAP (40 CFR 61)				

Citation	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-5.2(a), the emission of air contaminants in such quantities and duration as would unreasonably interfere with the enjoyment of life or property and which are not, or do not tend to be, injurious to health or welfare, animal or plant life or property					
Base Penalty per Violation	NM	\$1,000 ¹	\$2,000 1	\$5,000 1	\$15,000 ¹
 The base penalty may be reduced or increased by applying the following factors, as applicable. The civil administrative penalty for each violation is calculated by summing the base penalty and the increase or decrease from the base penalty for each of the applicable factors in i(1) through (4) below. 					
(1) Remedial Measures Taken					
(A) Immediate implementation of measures to effectively mitigate the effects of the violation:	15% Redu	ction from t	he base penal	ty	
(B) [1] Implementation of measures that can reasonably be expected to prevent a recurrence of the same type of violation					
Full implementation	20% Redu	ction from t	he base penal	ty	
2. Partial implementation	10% Redu	ction from t	he base penal	ty	
(2) Population Affected					
(A) Three to five complainants:	10% increa	ase to the ba	se penalty		
(B) Six to 10 complainants:	15% increa	ase to the ba	se penalty		
(C) Greater than 10 complainants:	20% increa	ase to the ba	se penalty		
(3) Nature of Air Contaminant ²					

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(A) VOC, NO _x or other criteria pollutant:	15% increase to the base penalty				
(B) EHS, TXS or NESHAP:	20% increase to the base penalty				
 (4) Compliance History (A) Upon a showing by a violator within 14 calendar days of receipt of the notice of violation from the Department that, at the time of the pending violation: 1. The violator was in full compliance with the terms and conditions of all Department permits and certificates related to the pending violation: 2. The violator was in full compliance with all air pollution control permits and certificates for the facility where the violation is pending, except for the violation of N.J.A.C. 7:27-5.2(a) and N.J.A.C. 7:27-8.3(j); and 3. The pending violation is the first violation of N.J.A.C. 7:27-5.2(a) for the facility within the five calendar years immediately preceding the date of the pending violation: 	50 % reduction from the base penalty				
For instance, for the first offense, if the violator takes immediate remedial measures to mitigate the violation, the Department may reduce \$150.00 (15%) from the base penalty. Further, if the violator takes measures that can reasonably be expected to prevent a recurrence of the same type of violation, the Department may reduce an additional \$200.00 (20%) from the base penalty. Further, if there are less than three complainants related to the violation there is no increase to or reduction from the base penalty. Further, if an air contaminant emitted is not a VOC, AAQS, EHS, TXS, or NESHAP there is no increase to or reduction from the base penalty. Further, if this is the first violation of N.J.A.C. 7:27-5.2(a) for the facility within five years immediately preceding the date of the pending violation and the violator can demonstrate that it was in full compliance with the terms and conditions in all Department permits and certificates related to the pending violation and with all air pollution control permits and certificates, the Department may reduce an additional \$500.00 (50%) from the base penalty. Therefore, the minimum assessed penalty for the first offense under this section would be \$150.00. In this example, all of the reductions were taken to the fullest extent to result in the minimum penalty.					
² VOC (N.J.A.C. 7:27-16) EHS (N.J.A.C. 7:31-1) NO _x (N.J.A.C. 7:27-19)					

6. The violations of N.J.A.C. 7:27-6, Control and Prohibition of Particles from Manufacturing Processes, and the civil administrative penalty amounts for each violation, per source, are as set forth in the following table:

Criteria pollutant (N.J.A.C. 7:27-13)

TXS (N.J.A.C. 7:27-17) NESHAP (40 CFR 61)

					Fourth and
Citation	Type of Violation	First	Second		Siinseallent
		Offense	Offense	Offense	Offense

Citation	n	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C	C. 7:27-6.2(a)					
CLASS						
Maximum Actual Emissions						
For less than 10 pounds per hour:						
1.	Less than 25 percent over the allowable standard	NM	\$2,000 ³	\$4,000 ³	\$10,000 ³	\$30,000 ³
2.	From 25 through 50 percent over the allowable standard	NM	\$4,000 ³	\$8,000 ³	\$20,000 ³	\$50,000 ³
3.	Greater than 50 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
From 10	pounds through 22.8 pounds per hour:					
1.	Less than 25 percent over the allowable standard	NM	\$6,000 ³	\$12,000 ³	\$30,000 ³	\$50,000 ³
2.	From 25 through 50 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
3.	Greater than 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
For grea	ater than 22.8 pounds per hour:					
1.	Less than 25 percent over the allowable standard		\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
2.	From 25 through 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
3.	Greater than 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³

Citation	Class	Type of Violation	First Offense	Second Offense		Fourth and Each Subsequent Offense
N.J.A.C. 7:27-6.2(d)	All	M	\$500 ²	\$1,000 ²	\$2,500 ²	\$7,500 ²

N.J.A.C. 7:27-6.4	Monitoring	M	\$2,000	\$4,000	\$10,000	\$30,000	
	Records	M	\$500	\$1,000	\$2,500	\$7,500	
	Sampling and Testing Facilities	М	\$2,000	\$4,000	\$10,000	\$30,000	
N.J.A.C. 7:27-6.5(a)	Variance	M	\$2,000 ⁸	\$4,000 8	\$10,000 ⁸	\$30,000 8	
² Double Penalty If Over Two [Ringlemann] Ringelmann or 40% Opacity							

7. The violations of N.J.A.C. 7:27-7, Control and Prohibition of Air Pollution from Sulfur Compounds, and the civil administrative penalty amounts for each violation, per source, are as set forth in the following table:

Citation	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-7.2(a)					
CLASS					
Maximum Actual Emissions					
For less than 10 pounds per hour:					
Less than 25 percent over the allowable standard	NM	\$2,000 4	\$4,000 ⁴	\$10,000 ⁴	\$30,000 4
2. From 25 through 50 percent over the allowable standard	NM	\$4,000 4	\$8,000 4	\$20,000 4	\$50,000 ⁴
3. Greater than 50 percent over the allowable standard	NM	\$8,000 4	\$16,000 ⁴	\$40,000 4	\$50,000 4
From 10 pounds through 22.8 pounds per hour:		· · · · · · · · · · · · · · · · · · ·			
Less than 25 percent over the allowable standard	MN	\$6,000 ⁴	\$12,000 ⁴	\$30,000 4	\$50,000 ⁴
From 25 through 50 percent over the allowable standard	NM	\$8,000 ⁴	\$16,000 ⁴	\$40,000 ⁴	\$50,000 ⁴
Greater than 50 percent over the allowable standard	NM	\$10,000 ⁴	\$20,000 ⁴	\$50,000 ⁴	\$50,000 ⁴
For greater than 22.8 pounds per hour:					

Revoke Certificate to Operate Under N.J.A.C. 7:27-8 (if applicable)

⁸ Revoke Variance Under N.J.A.C. 7:27-6.5

Less than 25 percent over the allowable standard	NM	\$8,000 ⁴	\$16,000 ⁴	\$40,000 ⁴	\$50,000 ⁴
From 25 through 50 percent over the allowable standard	NM	\$10,000 ⁴	\$20,000 ⁴	\$50,000 ⁴	\$50,000 ⁴
Greater than 50 percent over the allowable standard	NM	\$10,000 ⁴	\$20,000 ⁴	\$50,000 ⁴	\$50,000 ⁴

Citation	Class	Type of Violation	First Offense		Third Offense	Siinseallent
N.J.A.C. 7:27-7.2(d), (h)	Records	M	\$500	\$1,000	\$2,500	\$7,500
and (j)	Monitoring	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-7.2(n)	Sampling and Testing Facilities	M	\$2,000	\$4,000	\$10,000	\$30,000

Per Air Contaminant Exceeding Allowable Standard Revoke Certificate to Operate Under N.J.A.C. 7:27-8 (if applicable)

8. The violations of N.J.A.C. 7:27-8, Permits and Certificates, and the civil administrative penalty amounts for each violation, per source, are as set forth in the following table:

Citation	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-8.3(a) Obtain Preconstruction Permit					
Class: Estimated Potential Emission Rate of Source Operation					
Less than 0.5 pound per hour	M	\$100 ⁵	\$200 5	\$500 ⁵	\$1,500 ⁵
2. From 0.5 through 10 pounds per hour, or 0.5 through 2.5 pounds per hour for VOC and NO	M	\$200 ⁵	\$400 ⁵	\$1,000 ⁵	\$3,000 ⁵
3. Greater than 10 through 22.8 pounds per hour, or greater than 2.5 through 5.7 pounds per hou for VOC and NO _x	1 1/1	\$600 ⁵	\$1,200 ⁵	\$3,000 ⁵	\$9,000 ⁵
Greater than 22.8 pounds per hour, or greater than 5.7 pounds per hour for VOC and NO _x	NM	\$1,000 ⁵	\$2,000 ⁵	\$5,000 ⁵	
	NM				

Citation 5. Regulated pursuant to NSPS, NESHAP, PSD.		First Offense	Second Offense	Third Offense	Subsequent
5. Regulated pursuant to NSPS, NESHAP, PSD, EOR, TXS and HAP (Table B) ⁶		\$2,000	\$4,000	\$10,000	\$30,000

Citation	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-8.3(b) Obtain Certificate					
Class: Estimated Potential Emission Rate of Source Operation					
1. Less than 0.5 pound per hour	M	\$100 ⁵	\$200 ⁵	\$500 ⁵	\$1,500 ⁵
2. From 0.5 through 10 pounds per hour, or 0.5 through 2.5 pounds per hour for VOC and NO.	M	\$200 ⁵	\$400 ⁵	\$1,000 ⁵	\$3,000 ⁵
3. Greater than 10 through 22.8 pounds per hour, or greater than 2.5 through 5.7 pounds per hou for VOC and NO _x	M	\$600 ⁵	\$1,200 ⁵	\$3,000 ⁵	\$9,000 5
4. Greater than 22.8 pounds per hour, or greater than 5.7 pounds per hour for VOC and NO _x	NM	\$1,000 ⁵	\$2,000 ⁵	\$5,000 ⁵	\$15,000 ⁵
5.a Failure to renew a certificate Regulated pursuant to NSPS, NESHAP, PSD, EOR, TXS and HAP (Table B) ⁶	М	\$2,000	\$4,000	\$10,000	\$30,000
5.b All other violations Regulated pursuant to NSPS, NESHAP, PSD, EOR, TXS and HAP (Table B) ⁶	NM	\$2,000	\$4,000	\$10,000	\$30,000

Citation	Rule Summary	Type of Violation	First Offense	Second Offense	Third Offense	
IN LA (` '/-2'/-x 3(d)	Preconstruction Permit or Certificate Readily Available	M	\$100	\$200	\$500	\$1,500

NOTE: THIS IS A COURTESY COPY OF THIS RULE PROPOSAL. THE OFFICIAL VERSION WILL BE PUBLISHED IN THE May 16, 2005, NEW JERSEY REGISTER. SHOULD THERE BE ANY DISCREPANCIES BETWEEN THIS TEXT AND THE OFFICIAL

VERSION OF THE PROPOSAL, THE OFFICIAL VERSION WILL GOVERN. Fourth and Type of **First** Second Third Each Citation **Rule Summary** Violation Offense Offense Offense Subsequent Offense Emissions Detected by Stack N.J.A.C. 7:27-8.3(e) **Tests from Source Operation** Class: Maximum Allowable Emissions Less than 0.5 pound per hour: 1. Less than 25 percent over the allowable NM standard \$500⁴ \$1,000 4 \$2,500 4 \$7,500 4 From 25 through 50 percent over the allowable NM \$1,000 4 \$2,000 4 \$5,000 4 \$15,000 ⁴ Greater than 50 percent over the allowable NM \$2,000 4 \$4,000 4 \$10,000 4 standard \$30,000 4 From 0.5 through 10 pounds per hour, or 0.5 through 2.5 pounds per hour for VOC and NO_x: 1. Less than 25 percent over the allowable NM \$2,000 4 \$10,000 4 standard \$4,000 4 \$30,000 4 From 25 through 50 percent over the allowable NM standard \$4,000 4 \$8,000 4 \$20,000 4 \$50,000 4 Greater than 50 percent over the allowable NM \$8,000 4 \$16,000 ⁴ | \$40,000 ⁴ standard \$50,000 4 Greater than 10 through 22.8 pounds per hour, or greater than 2.5 through 5.7 pounds per hour for VOC and NO_x: 1. Less than 25 percent over the allowable NM \$6,000⁴ \$12,000 4 \$30,000 4 \$50,000 4 standard 2. From 25 through 50 percent over the allowable NM \$8,000 4 \$16,000 4 \$40,000 4 \$50,000 4 Greater than 50 percent over the allowable NM standard \$10,000 4 \$20,000 4 \$50,000 4 \$50,000 4 For greater than 22.8 pounds per hour, or greater than 5.7 pounds per hour for VOC and NO_x or air contaminants regulated pursuant to HAP (Table B)⁶: 1. Less than 25 percent over the allowable NM standard \$8,000 4 \$16,000 ⁴ | \$40,000 ⁴ \$50,000 4 NM

Citation		Rule Summary	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-8	3.3(e)	Emissions Detected by Stack Tests from Source Operation					
Class: Maximus	m Allowab	le Emissions					
Less than 0.5 pc	ound per he	our:					
2. From 2 standa	_	50 percent over the allowable		\$10,000 4	\$20,000 4	\$50,000 4	\$50,000 4
3. Greate standa		percent over the allowable	NM	\$10,000 ⁴	\$20,000 ⁴	\$50,000 ⁴	\$50,000 ⁴

Citation	Rule Summary	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-8.3(e)	Preconstruction Permit and Certificate Conditions and Provisions					
Class: Emissions from	Source Operation					
1.a Less than 0.5 pour Increase	nds per hour - No Emission	M	\$400 ⁵	\$800 ⁵	\$2,000 ⁵	\$6,000 ⁵
1.b Less than 0.5 pounds per hour - Emission Increase		NM				
2.a From 0.5 through 10 pounds per hour, or 0.5 through 2.5 pounds per hour for VOC and NO _x - No Emission Increase		М				
	10 pounds per hour, or 0.5 s per hour for VOC and NO_x -	NM	\$800 5	\$1,600 5	\$4,000 5	\$12,000 ⁵
greater than 2.5 th	rough 22.8 pounds per hour, or brough 5.7 pounds per hour for No Emission Increase	М				
3.b Greater than 10 through 22.8 pounds per hour, or greater than 2.5 through 5.7 pounds per hour for VOC and NO _x - Emission Increase		NM	\$1,200 5	\$2,400 5	\$6,000 5	\$18,000 5
	pounds per hour, or greater than ur for VOC and NO _x - No	М				
	pounds per hour, or greater than ar for VOC and NO _x - Emission	NM	\$2,000 5	\$4,000 5	\$10,000 5	\$30,000 5

Citation	Rule Summary	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
5.a Regulated pursuant to NSPS, NESHAP, PSD, EOR, TXS and HAP (Table B) ⁶ - No Emission Increase		M				
5.b Regulated pursuant to NSPS, NESHAP, PSD, EOR, TXS and HAP (Table B) ⁶ - Emission Increase		NM	\$3,000	\$6,000	\$15,000	\$45,000
N.J.A.C. 7:27-8.3(e)	Preconstruction Permit and Certificate Conditions and Provisions Detected by Continuous Monitoring System	See N.J.A.C. 7:27A-3.10(n) for the calculation of civil administrative penalties. ⁵				ion of civil

Citation	Rule Summary	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-8.4(f)1	Submit Source Specific Testing Protocol	M	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-8.4(f)3	Conduct Source Specific Testing	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-8.4(f)4	Provide Notice of Source Specific Testing	M	\$300	\$600	\$1,500	\$4,500
N.J.A.C. 7:27-8.4(f)5	Submit Test Report	M	\$500	\$1,000	\$2,500	\$5,000
N.J.A.C. 7:27-8.4(f)6	Certify Test Report	M	\$300	\$600	\$1,500	\$4,500
N.J.A.C. 7:27-8.4(n)	Submit Application for Renewal	M	\$200	\$400	\$1,000	\$3,000
N.J.A.C. 7:27-8.4(j)	Conduct Air Quality Impact Analysis	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-8.9(a)	Submit Records	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-8.9(b)	Submit Report	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-8.9(c)	Certify Report	M	\$300	\$600	\$1,500	\$4,500
N.J.A.C. 7:27-8.9(d)	Submit Emission Report	M	\$500	\$1,000	\$2,500	\$7,500

Per Air Contaminant Exceeding Allowable Standard—Revoke Certificate to Operate Under N.J.A.C. 7:27-8 or Revoke Operating Permit Under N.J.A.C. 7:27-22 (if applicable)

Citation	Rule Summary	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense	
Based on Permit, if Applicable, or if Not, Estimate of Air Contaminant with Greatest Emission Rate Without Controls							
6 NSPS (40 CFR 60	0)						
NESHAP (40 CF	FR 61)						
PSD (40 CFR 51))						
EOR (N.J.A.C. 7:27-18)							
TXS (N.J.A.C. 7:	27-17)						
HAP (TABLE B) (N.J	J.A.C. 7:27-8, Appendix 1 - T	Table B)					

9. The violations of N.J.A.C. 7:27-9, Control and Prohibition of Air Pollution from Sulfur Dioxide caused by the Combustion of Fuel, and the civil administrative penalty amounts for each violation, per source, are as set forth in the following table:

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-9.2(a)	Storage/Sale by User	NM	\$500	\$1,000	\$2,500	\$7,500
	Supplier	NM	\$5,000	\$10,000 ³	\$25,000 ³	\$50,000 ³
N.J.A.C. 7:27-9.2(b)	User less than 20 x 10 ⁶ BTU	NM	\$500	\$1,000	\$2,500 ³	\$7,500 ³
	User 20 x 10 ⁶ BTU or more	NM	\$2,000	\$4,000 ³	\$10,000 ³	\$30,000 ³
N.J.A.C. 7:27-9.2(d)	Mathematical Combination	NM	\$2,000	\$4,000	\$10,000	\$30,000 ³
N.J.A.C. 7:27-9.2(e)	Facility By-Products	NM	\$2,000	\$4,000	\$10,000	\$30,000 ³
Revoke Certific	ate to Operate Under N.J.A.C. 7	':27-8 (if a <u>r</u>	plicable)			

10. The violations of N.J.A.C. 7:27-10, Sulfur in Solid Fuels, and the civil administrative penalty amounts for each violation, per source, are as set forth in the following table:

Citation	Class	Type of Violation	First Offense			Fourth and Each Subsequent Offense
N.J.A.C. 7:27-10.2(a)	Storage/Sale by User	NM	\$500	\$1,000	\$2,500	\$7,500

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
	Supplier	NM	\$5,000	\$10,000 ³	\$25,000 ³	\$50,000 ³
N.J.A.C. 7:27-10.2(b)	User less than 200 x 10 ⁶ BTU	NM	\$500	\$1,000	\$2,500 ³	\$7,500 ³
	User 200 x 10 ⁶ BTU or greater	NM	\$2,000	\$4,000 ³	\$10,000 ³	\$30,000 ³
N.J.A.C. 7:27-10.2(e)	User less than 200 x 10 ⁶ BTU	NM	\$500	\$1,000	\$2,500 ³	\$7,500 ³
	User 200 x 10 ⁶ BTU or greater	NM	\$2,000	\$4,000 ³	\$10,000 ³	\$30,000 ³
N.J.A.C. 7:27-10.2(f)	User less than 200 x 10 ⁶ BTU	NM	\$500	\$1,000	\$2,500 ³	\$7,500 ³
	User 200 x 10 ⁶ BTU or greater	NM	\$2,000	\$4,000 ³	\$10,000 ³	\$30,000 ³

11. The violations of N.J.A.C. 7:27-11, Incinerators, and the civil administrative penalty amounts for each violation, per source, are as set forth in the following table:

Citation	Class	Type of Violation	First Offense	Second Offense		
N.J.A.C. 7:27-11.2(a)	Multiple Chamber	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-11.2(c)	Single Fuel-Fed	NM	\$1,000	\$2,000	\$5,000	\$15,000

Citation	Type of Violation	First Offense		
N.J.A.C. 7:27-11.3(a)1				
CLASS				
Maximum Actual Emissions				

Citation	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-11.3(a)1					
CLASS					
For less than 10 pounds per hour:					
Less than 25 percent over the allowable standard	NM	\$2,000 ³	\$4,000 ³	\$10,000 ³	\$30,000 ³
From 25 through 50 percent over the allowable standard	NM	\$4,000 ³	\$8,000 ³	\$20,000 ³	\$50,000 ³
Greater than 50 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
From 10 pounds through 22.8 pounds per hour:					
Less than 25 percent over the allowable standard	NM	\$6,000 ³	\$12,000 ³	\$30,000 ³	\$50,000 ³
From 25 through 50 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
3. Greater than 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
For greater than 22.8 pounds per hour:					
Less than 25 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
From 25 through 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
Greater than 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
Citation	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-11.3(a)2					
CLASS					
Maximum Actual Emissions					

For less than 10 pounds per hour:

Citation	n OF THE PROPOSAL, THE OFFICIAL VERSION WILL	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C	C. 7:27-11.3(a)2					
CLASS						
1.	Less than 25 percent over the allowable standard	NM	\$4,000 ³	\$8,000 ³	\$20,000	\$50,000 ³
2.	From 25 through 50 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000	\$50,000 ³
3.	Greater than 50 percent over the allowable standard	NM	\$10,000	\$20,000 ³	\$50,000	\$50,000 ³
From 10) pounds through 22.8 pounds per hour:			•		
1.	Less than 25 percent over the allowable standard	NM	\$10,000	\$20,000 ³	\$50,000	\$50,000 ³
2.	From 25 through 50 percent over the allowable standard	NM	\$10,000	\$20,000 ³	\$50,000	\$50,000 ³
3.	Greater than 50 percent over the allowable standard	NM	\$10,000	\$20,000 ³	\$50,000	\$50,000 ³
For grea	ater than 22.8 pounds per hour:		_			
1.	Less than 25 percent over the allowable standard	NM	\$10,000	\$20,000 ³	\$50,000	\$50,000 ³
2.	From 25 through 50 percent over the allowable standard	NM	\$10,000	\$20,000 ³	\$50,000	\$50,000 ³
3.	Greater than 50 percent over the allowable standard	NM	\$10,000	\$20,000 ³	\$50,000	\$50,000 ³

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	
N.J.A.C. 7:27-11.3(b)	Smoke	NM	\$1,000 ²	\$2,000 ²	\$5,000 ²	\$15,000 ²
N.J.A.C. 7:27-11.3(c)	Unburned Waste or Ash	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-11.3(d)	Odors	NM	\$1,000	\$2,000	\$5,000	\$15,000

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-11.3(e)1	Monitoring (Density of Smoke)	M	\$2,000	\$4,000	\$10,000	\$30,000
	Records	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-11.3(e)2	Sampling and Testing Facilities	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-11.5(b)	Certificate	M	\$50	\$100	\$250	\$750
	Operating Procedures	M	\$100	\$200	\$500	\$1,500
2	If Over Two Ringelmann or cate to Operate Under N.J.A.C	•	nlicable)			

12. The violations of N.J.A.C. 7:27-12, Prevention and Control of Air Pollution Emergencies, and the civil administrative penalty amounts for each violation, per source, are as set forth in the following table:

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-12.4(a) and (b)	Standby Plan	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-12.4(d)	Availability	M	\$5,000	\$10,000	\$25,000	\$50,000
N.J.A.C. 7:27-12.4(e)	Failure to Submit	M	\$3,000	\$6,000	\$15,000	\$45,000
N.J.A.C. 7:27-12.5(a)1	Alert	NM	\$10,000	\$25,000	\$50,000	\$50,000
N.J.A.C. 7:27-12.5(a)2	Warning	NM	\$10,000	\$25,000	\$50,000	\$50,000
N.J.A.C. 7:27-12.5(a)3	Emergency	NM	\$10,000	\$25,000	\$50,000	\$50,000

13. The violations of N.J.A.C. 7:27-13, Ambient Air Quality Standards, and the civil administrative penalty amounts for each violation, per source, are as set forth in the following table:

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-13.3(a)1 or 2	Primary	NM	\$5,000	\$10,000	\$25,000	\$50,000
N.J.A.C. 7:27-13.3(b)1 or 2	Secondary	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-13.4(a)1 or 2	Primary	NM	\$5,000	\$10,000	\$25,000	\$50,000
N.J.A.C. 7:27-13.4(b)1, 2 or 3	Secondary	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-13.5(a)1 or 2	Primary	NM	\$5,000	\$10,000	\$25,000	\$50,000
	Secondary	NM	\$5,000	\$10,000	\$25,000	\$50,000
N.J.A.C. 7:27-13.6(a)	Primary	NM	\$5,000	\$10,000	\$25,000	\$50,000
N.J.A.C. 7:27-13.6(b)	Secondary	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-13.7	Primary	NM	\$5,000	\$10,000	\$25,000	\$50,000
	Secondary	NM	\$5,000	\$10,000	\$25,000	\$50,000
N.J.A.C. 7:27-13.8	Primary	NM	\$5,000	\$10,000	\$25,000	\$50,000
	Secondary	NM	\$5,000	\$10,000	\$25,000	\$50,000

The violations of N.J.A.C. 7:27-14, Control and Prohibition of Air Pollution from Diesel-Powered Motor Vehicles, and the civil administrative penalty amounts for each violation, per vehicle, are as set forth in the following table:

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-14.3(a)	Passenger Vehicle Registration	NM	\$100	\$200	\$500	\$1,500
	Commercial Vehicle Registration	NM	\$200	\$400	\$1,000	\$3,000
	Property Owner	NM	\$200	\$400	\$1,000	\$3,000

15. The violations of N.J.A.C. 7:27-15, Control and Prohibition of Air Pollution from Gasolinefueled Motor Vehicles, and the civil administrative penalty amounts for each violation, per vehicle or, with respect to N.J.A.C. 7:27-15.7(a)4, per device/component, are as set forth in the following table:

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-15.3(d)	Passenger Vehicle Registration	M	\$500	\$1,000	\$2,500	\$7,500
	Commercial Vehicle Registration	M	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-15.7(a)1	Owner of four or fewer vehicles	NM	\$400	\$800	\$2,000	\$6,000
	Owner of five or more vehicles	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-15.7(a)2	Passenger Vehicle Registration	NM	\$500	\$1,000	\$2,500	\$7,500
	Commercial Vehicle Registration	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-15.7(a)3	Sale/Offer for Sale; Lease/Offer for Lease by owner of four or fewer vehicles	NM	\$1,000	\$2,000	\$5,000	\$15,000
	Sale/Offer for Sale; Lease/Offer for Lease by owner of five or more vehicles	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-15.7(a)4	Offer for Sale/Sale of Device/Component	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-15.8(a)	Passenger Vehicle Registration	NM	\$100	\$200	\$500	\$1,500
	Commercial Vehicle Registration	NM	\$200	\$400	\$1,000	\$3,000

16. The violations of N.J.A.C. 7:27-16, Control and Prohibition of Air Pollution by Volatile Organic Compounds(VOC), and the civil administrative penalty amounts for each violation, per source, are as set forth in the following table:

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.2(b)	External Surface	NM	\$1,000 ³	\$2,000	\$5,000 ³	\$15,000 ³
N.J.A.C. 7:27-16.2(b)	Control Apparatus	NM	\$1,000 ³	\$2,000	\$5,000 ³	\$15,000 ³
N.J.A.C. 7:27-16.2(c)	Vapor Control System	NM	\$1,000 ³	\$2,000	\$5,000 ³	\$15,000 ³
N.J.A.C. 7:27-16.2(d)	Gauging/ Sampling	NM	\$500 ³	\$1,000	\$2,500 ³	\$7,500 ³
N.J.A.C. 7:27-16.2(g)	Floating Roof	NM	\$2,000 ³	\$4,000	\$10,000 ³	\$30,000 3
N.J.A.C. 7:27-16.2(h)	Seal-Envelope	NM	\$2,000 ³	\$4,000	\$10,000 ³	\$30,000 3
N.J.A.C. 7:27-16.2(i)	Roof Openings	NM	\$600 ³	\$1,200	\$3,000 ³	\$9,000 3
N.J.A.C. 7:27-16.2(k)	Records	M	\$500 ³	\$1,000	\$2,500 ³	\$7,500 ³
N.J.A.C. 7:27-16.3(c)	Submerged Fill (Gasoline)	NM	\$600 ³	\$1,200	\$3,000 ³	\$9,000 3
N.J.A.C. 7:27-16.3(d)	Transfer of Gasoline	NM	\$600 ³	\$1,200	\$3,000 ³	\$9,000 ³
N.J.A.C. 7:27-16.3(e)	Transfer of Gasoline (Delivery)	NM	\$600	\$1,200	\$3,000	\$9,000
N.J.A.C. 7:27-16.3(i)1	Testing	M	\$500 ³	\$1,000 ³	\$2,500 ³	\$7,500 ³
N.J.A.C. 7:27-16.3(i)2 or (i) 3	Records	M	\$100 ³	\$200 ³	\$500 ³	\$1,500 ³
N.J.A.C. 7:27-16.3(j)	Transfer Pressure	NM	\$600 ³	\$1,200 ³	\$3,000 ³	\$9,000 ³
N.J.A.C. 7:27-16.3(l)	Vapor-Tight Delivery Vessel (Gasoline)	NM	\$600 ³	\$1,200 ³	\$3,000 ³	\$9,000 ³
N.J.A.C. 7:27-16.3(m)	Transfer of Gasoline(Delivery)	NM	\$600	\$1,200	\$3,000 ³	\$9,000 ³
N.J.A.C. 7:27-16.3(n)1	Loading 15,000 gallons or less per day	NM	\$1,000	\$2,000	\$5,000 ³	\$15,000 ³
N.J.A.C. 7:27-16.3(n)2	Loading more than 15,000 gallons per day	NM	\$5,000	\$10,000	\$25,000 ³	\$50,000 ³
N.J.A.C. 7:27-16.3(o)1	Leak	NM	\$600	\$1,200	\$3,000	\$9,000
N.J.A.C. 7:27-16.3(o)2	Component	NM	\$800	\$1,600	\$4,000	\$12,000
N.J.A.C. 7:27-16.3(o)3	Spill	NM	\$2,000	\$4,000	\$10,000	\$30,000

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Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.3(p)	Recertify	M	\$200	\$400	\$1,000	\$3,000
N.J.A.C. 7:27-16.3(q)	Gasoline Loading Facility	NM	\$600	\$1,200	\$3,000 ³	\$9,000 ³
N.J.A.C. 7:27-16.3(s)	Records	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-16.4(b)	Submerged Fill (VOC)	NM	\$600	\$1,200	\$3,000 ³	\$9,000 3
N.J.A.C. 7:27-16.4(c)	Transfer of VOC	NM	\$600	\$1,200	\$3,000 ³	\$9,000 ³
N.J.A.C. 7:27-16.4(f)	Transfer of VOC (Delivery)	NM	\$600	\$1,200	\$3,000	\$9,000
N.J.A.C. 7:27-16.4(i)	Pressure Testing	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-16.4(i)	Certification Display	M	\$100	\$200	\$500	\$1,500
N.J.A.C. 7:27-16.4(j)	Transfer Pressure	M	\$600	\$1,200	\$3,000	\$9,000
N.J.A.C. 7:27-16.4(k)	Component	NM	\$800	\$1,600	\$4,000	\$12,000
N.J.A.C. 7:27-16.4(k)1	Leak	NM	\$600	\$1,200	\$3,000	\$9,000
N.J.A.C. 7:27-16.4(k)2	Spill	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-16.4(l)	Vapor-Tight Delivery Vessel (VOC)	NM	\$600	\$1,200	\$3,000	\$9,000
N.J.A.C. 7:27-16.4(m)	Recertify	M	\$200	\$400	\$1,000	\$3,000
N.J.A.C. 7:27-16.4(o)	Records	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-16.5(b)	Control Apparatus	M	\$2,000 ³	\$4,000 3	\$10,000 ³	\$30,000 ³
N.J.A.C. 7:27-16.5(c)	Submittal/Plan	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-16.5(e)	Ballasting	M	\$2,000 ³	\$4,000 ³	\$10,000 ³	\$30,000 ³
N.J.A.C. 7:27-16.5(f)1	Leak	NM	\$1,200	\$2,400	\$6,000	\$18,000
N.J.A.C. 7:27-16.5(f)2	Component	NM	\$1,600	\$3,200	\$8,000	\$24,000
N.J.A.C. 7:27-16.5(f)3	Spill	NM	\$4,000	\$8,000	\$20,000	\$50,000
N.J.A.C. 7:27-16.5(j)	Records	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-16.6(b)	Tank Lids	NM NM	\$500 ³	\$1,000 ³	\$2,500 ³	\$7,500 ³

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.6(c)	Unheated Surface Cleaner 25 square feet or less		\$500 ³	\$1,000 ³	\$2,500 ³	\$7,500 ³
N.J.A.C. 7:27-16.6(d)	Unheated Surface Cleaner greater than 25 square feet	NM	\$1,000 ³	\$2,000 ³	\$5,000 ³	\$15,000 ³
N.J.A.C. 7:27-16.6(e)	Heated Tank	NM	\$1,000 ³	\$2,000 ³	\$5,000 ³	\$15,000 ³
N.J.A.C. 7:27-16.6(f)	Vapor Surface Cleaner	NM	\$1,500 ³	\$3,000 3	\$7,500 ³	\$22,500 ³
N.J.A.C. 7:27-16.6(g)	Unheated Conveyorized Surface Cleaner	NM	\$1,000 ³	\$2,000 ³	\$5,000 ³	\$15,000 ³
N.J.A.C. 7:27-16.6(h)	Heated Conveyorized Surface Cleaner	NM	\$1,500 ³	\$3,000 ³	\$7,500 ³	\$22,500 ³
N.J.A.C. 7:27-16.6(i)	Conveyorized Vapor Surface Cleaner	NM	\$2,000 ³	\$4,000 ³	\$10,000 ³	\$30,000 ³
N.J.A.C. 7:27-16.6(j)	Cold Cleaning Machine	NM	\$1,000 ³	\$2,000 ³	\$5,000 ³	\$15,000 ³
N.J.A.C. 7:27-16.6(j)	Heated Cleaning Machine	NM	\$1,000 ³	\$2,000 ³	\$5,000 ³	\$15,000 ³
N.J.A.C. 7:27-16.6(k)	Batch Vapor Cleaning Machine	NM	\$1,500 ³	\$3,000 ³	\$7,500 ³	\$22,500 ³
N.J.A.C. 7:27-16.6(l)	In-Line Vapor Cleaning Machine	NM	\$1,500 ³	\$3,000 ³	\$7,500 ³	\$22,500 ³
N.J.A.C. 7:27-16.6(m)	Airless Cleaning Machine or Air-Tight Cleaning Machine	NM	\$2,000 ³	\$4,000 ³	\$10,000 ³	\$30,000 ³

Citation	Type of Violation	First Offense		Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.7(c)					
CLASS Surface Coating or Graphic Arts					
Maximum Actual Emissions					
For less than 10 pounds per hour:					
Less than 25 percent over the allowable standard	NM	\$2,000 ³	\$4,000 ³	\$10,000 ³	\$30,000 ³
2. From 25 through 50 percent over the allowable	NM	\$4,000 ³	\$8,000 ³	\$20,000 ³	\$50,000 ³

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Citation	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
standard					
Greater than 50 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
From 10 pounds through 22.8 pounds per hour:		 			
Less than 25 percent over the allowable standard	NM	\$6,000 ³	\$12,000 ³	\$30,000 ³	\$50,000 ³
From 25 through 50 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
Greater than 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
For greater than 22.8 pounds per hour:					
Less than 25 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
From 25 through 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
Greater than 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
N.J.A.C. 7:27-16.7(d)					
CLASS Surface Coating or Graphic Arts					
Maximum Actual Emissions					
For less than 10 pounds per hour:					
Less than 25 percent over the allowable standard	NM	\$2,000 ³	\$4,000 ³	\$10,000 ³	\$30,000 ³
From 25 through 50 percent over the allowable standard	NM	\$4,000 ³	\$8,000 ³	\$20,000 ³	\$50,000 ³
Greater than 50 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
From 10 pounds to 22.8 pounds per hour:		 		 	<u> </u>
Less than 25 percent over the allowable standard	NM NM	\$6,000 ³	\$12,000 ³	\$30,000 ³	\$50,000 ³

Citation	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
2. From 25 through 50 percent over the allowable standard		\$8,000 ³	\$16,000 ³	\$40,000 3	\$50,000 ³
Greater than 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
For greater than 22.8 pounds per hour:					
Less than 25 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
From 25 through 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
Greater than 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³

\$2,000 ³	\$4,000 ³	\$10,000 ³	\$30,000 ³
\$4,000 ³	\$8,000 ³	\$20,000 ³	\$50,000 ³
\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
\$6,000 ³	\$12,000 ³	\$30,000 ³	\$50,000 ³
	\$4,000 ³ \$8,000 ³	\$4,000 ³ \$8,000 ³ \$8,000 ³ \$16,000 ³	\$4,000 ³ \$8,000 ³ \$20,000 ³ \$8,000 ³ \$16,000 ³ \$40,000 ³

Citatio	n	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
2.	From 25 through 50 percent over the allowable standard		\$8,000 ³	\$16,000 ³	\$40,000 3	\$50,000 ³
3.	Greater than 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
For	r greater than 22.8 pounds per hour:					
1.	Less than 25 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
2.	From 25 through 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
3.	Greater than 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³

Citation	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.7(h)					
CLASS Printing					
Maximum Actual Emissions					
For less than 10 pounds per hour:		•	-	·	·
Less than 25 percent over the allowable standard	NM	\$2,000 ³	\$4,000 ³	\$10,000 ³	\$30,000 ³
From 25 through 50 percent over the allowable standard	NM	\$4,000 ³	\$8,000 ³	\$20,000 ³	\$50,000 ³
Greater than 50 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
From 10 pounds through 22.8 pounds per hour:					
Less than 25 percent over the allowable standard	NM	\$6,000 ³	\$12,000 ³	\$30,000 ³	\$50,000 ³
From 25 through 50 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
3. Greater than 50 percent over the allowable	NM	\$10,000 ³			\$50,000 ³

Citation	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
standard					
For greater than 22.8 pounds per hour:		1	1	.	.
Less than 25 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000
2. From 25 through 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000
Greater than 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000

Citation	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.7(i)					
CLASS Tablet Coating					
Maximum Actual Emissions					
For less than 10 pounds per hour:		T T			
Less than 25 percent over the allowable standard	NM	\$2,000 ³	\$4,000 ³	\$10,000 ³	\$30,000 ³
From 25 through 50 percent over the allowable standard	NM	\$4,000 ³	\$8,000 ³	\$20,000 ³	\$50,000 ³
Greater than 50 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
From 10 pounds through 22.8 pounds per hour:					
Less than 25 percent over the allowable standard	NM	\$6,000 ³	\$12,000 ³	\$30,000 ³	\$50,000 ³
From 25 through 50 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
Greater than 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
For greater than 22.8 pounds per hour:	NM				

Citation	Type of Violation	First Offense	Second Offense	Offense	Subsequent Offense
Less than 25 percent over the allowable standard		\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
From 25 through 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
Greater than 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³

Citation	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.7(j)					
CLASS Wood Furniture					
Maximum Actual Emissions					
For less than 10 pounds per hour:					
Less than 25 percent over the allowable standard	NM	\$2,000 ³	\$4,000 ³	\$10,000 ³	\$30,000 ³
From 25 through 50 percent over the allowable standard	NM	\$4,000 ³	\$8,000 ³	\$20,000 ³	\$50,000 ³
Greater than 50 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
From 10 pounds through 22.8 pounds per hour:					
Less than 25 percent over the allowable standard	NM	\$6,000 ³	\$12,000 ³	\$30,000 ³	\$50,000 ³
From 25 through 50 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
Greater than 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
For greater than 22.8 pounds per hour:					
Less than 25 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³

Citation	n	Type of Violation	First Offense	Second Offense	Third Offense	
2.	From 25 through 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
3.	Greater than 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³

Citation	Class	Type of Violation	First Offense			Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.7(k)1	Permit	M	\$400	\$800	\$2,000	\$6,000
N.J.A.C. 7:27-16.7(m) or (n)	Records	M	\$500	\$1,000	\$2,500	\$7,500

Citation	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.8(b)1 or 2					
CLASS Non-utility and Utility Boilers					
Actual Emission (pounds per million BTU):					
Boiler Heat Input CapacityLess than 100 MMBTU					
Less than 25 percent over the allowable standard	NM	\$2,000 ³	\$4,000 ³	\$10,000 ³	\$30,000 ³
From 25 through 50 percent over the allowable standard	NM	\$4,000 ³	\$8,000 ³	\$20,000 ³	\$50,000 ³
Greater than 50 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
Boiler Heat Input CapacityFrom 100-250 MMBTU					
Less than 25 percent over the allowable standard	NM NM	\$6,000 ³	\$12,000 ³	\$30,000 ³	\$50,000 ³

Citation	Type of Violation	First Offense	Second Offense		Fourth and Each Subsequent Offense
2. From 25 through 50 percent over the allowable standard		\$8,000 ³	\$16,000 ³	\$40,000 3	\$50,000 ³
Greater than 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
Boiler Heat Input CapacityGreater than 250 MMBTU					
Less than 25 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
From 25 through 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
Greater than 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³

Citation	Class	Type of Violation	First Offense	Second Offense		Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.8(b)3 or (c)	Adjust Combustion	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-16.8(e)	Demonstrate Compliance	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-16.8(f) or (g)	Failure to Install CEM	NM	\$10,000	\$20,000	\$50,000	\$50,000

Citation	Type of Violation	First Offense			Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.9(b) and (c)					
CLASS Stationary Gas Turbine					
Actual Emission (pounds per million BTU):					
3-10 MW Turbine					
Less than 25 percent over the allowable standard	NM	\$2,000 ³	\$4,000 ³	\$10,000 ³	\$30,000 ³
	NM				

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Citatio	n	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
2.	From 25 through 50 percent over the allowable standard		\$4,000 ³	\$8,000 3	\$20,000 ³	\$50,000 ³
3.	Greater than 50 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
11-	-50 MW Turbine		 			
1.	Less than 25 percent over the allowable standard	NM	\$6,000 ³	\$12,000 ³	\$30,000 ³	\$50,000 ³
2.	From 25 through 50 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
3.	Greater than 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
Gre	eater than 50 MW Turbine					
1.	Less than 25 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
2.	From 25 through 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
3.	Greater than 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.9(e)	Demonstrate Compliance	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-16.9(f)	Adjust Combustion	NM	\$2,000	\$4,000	\$10,000	\$30,000

Citation	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.10(b)					
CLASS Stationary Internal Combustion Engine					
Actual Emission (grams per horsepower hr):					
1000 Hp or less					
Less than 25 percent over the allowable standard	NM	\$2,000 ³	\$4,000 ³	\$10,000 ³	\$30,000 ³
From 25 through 50 percent over the allowable standard	NM	\$4,000 ³	\$8,000 ³	\$20,000 ³	\$50,000 ³
3. Greater than 50 percent over the allowable	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
Greater than 1000 Hp					
Less than 25 percent over the allowable standard	NM	\$6,000 ³	\$12,000 ³	\$30,000 ³	\$50,000 ³
From 25 through 50 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
Greater than 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³

Citation	Class	Type of Violation	First Offense			Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.10(d)	Demonstrate Compliance	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-16.10(e)	Adjust Combustion	NM	\$2,000	\$4,000	\$10,000	\$30,000

Citation	Type of Violation	First Offense	Second Offense		Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.11(b)					
CLASS Asphalt plants					
Maximum Actual Emissions					
Less than 25 percent over the allowable standard	NM	\$2,000 ³	\$4,000 ³	\$10,000 ³	\$30,000 ³
From 25 through 50 percent over the allowable standard	NM	\$4,000 ³	\$8,000 ³	\$20,000 ³	\$50,000 ³
Greater than 50 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.11(d)	Demonstrate Compliance	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-16.11(e)	Adjust Combustion	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-16.12(c)	Maximum VOC Content of Coatings	NM	\$1,000 ³	\$1,500 ³	\$2,000 ³	\$2,500 ³
N.J.A.C. 7:27-16.12(d)	Contents of Coating	NM	\$1,000 ³	\$1,500 ³	\$2,000 ³	\$2,500 ³
N.J.A.C. 7:27-16.12(e)	Documentation of VOC Content Calculations Coating Application	M	\$1,000 ³	\$1,500 ³	\$2,000 ³	\$2,500 ³
N.J.A.C. 7:27-16.12(f)	Techniques	M	\$1,000 ³	\$1,500 ³	\$2,000 ³	\$2,500 ³
N.J.A.C. 7:27-16.12(g)	Spray Gun Cleaning Methods	M	\$1,000 ³	\$1,500 ³	\$2,000 ³	\$2,500 ³
N.J.A.C. 7:27-16.12(h)	Additional Measures	M	\$1,000 ³	\$1,500 ³	\$2,000 ³	\$2,500 ³
N.J.A.C. 7:27-16.13(a)	Flares	NM	\$1,200 ³	\$2,400 ³	\$6,000 ³	\$18,000 ³
N.J.A.C. 7:27-16.13(b)	Submittal	M	\$300	\$600	\$1,500	\$4,500

Citation	Class	Type of Violation	First Offense			Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.13(c)	Log	M	\$500	\$1,000	\$2,500	\$7,500

Citation	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.16(c)					
CLASS Other Source Operations					
Maximum Actual Emissions					
For less than 10 pounds per hour:					
Less than 25 percent over the allowable standard	NM	\$2,000 ³	\$4,000 ³	\$10,000 ³	\$30,000 ³
From 25 through 50 percent over the allowable standard	NM	\$4,000 ³	\$8,000 ³	\$20,000 ³	\$50,000 ³
Greater than 50 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
From 10 pounds through 22.8 pounds per hour:					
Less than 25 percent over the allowable standard	NM	\$6,000 ³	\$12,000 ³	\$30,000 ³	\$50,000 ³
From 25 through 50 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
Greater than 50 percent over the allowable standard	NM	\$10,000	\$20,000 ³	\$50,000 ³	\$50,000 ³
For greater than 22.8 pounds per hour:					
Less than 25 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
2. From 25 through 50 percent over the allowable	NM	\$10,000	\$20,000 ³	\$50,000 ³	\$50,000 ³

Citation	Type of Violation	First Offense			Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.16(c)					
CLASS Other Source Operations					
Maximum Actual Emissions standard		3			_
		#10.000			
3. Greater than 50 percent over the allowable standard	NM	\$10,000	\$20,000 ³	\$50,000 ³	\$50,000 ³

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.16(g)	Records	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-16.17(b)1	Control Apparatus	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-16.17(b)2	Compliance with Alternative VOC Control Plan	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-16.17(c)[1]	Compliance	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-16.17(d)	Submittal	M	\$300	\$600	\$1,500	\$4,500
N.J.A.C. 7:27-16.17(e)	Submittal	M	\$300	\$600	\$1,500	\$4,500
N.J.A.C. 7:27-16.17(n)	Submittal	M	\$300	\$600	\$1,500	\$4,500
N.J.A.C. 7:27-16.18(c)	Leak	NM	\$300	\$600	\$1,500 ³	\$4,500 ³
N.J.A.C. 7:27-16.18(d)	Leak	NM	\$300	\$600	\$1,500 ³	\$4,500 ³
N.J.A.C. 7:27-16.18(f)	Leak Detection and Repair	NM	\$3,000	\$6,000	\$15,000 ³	\$45,000 ³
N.J.A.C. 7:27-16.18(g)	Leak Detection and Repair	NM	\$3,000	\$6,000	\$15,000 ³	\$45,000 ³
N.J.A.C. 7:27-16.18(h)	Leak Detection and Repair	NM	\$3,000	\$6,000	\$15,000 ³	
N.J.A.C. 7:27-16.18(i)	Leak Detection and Repair	NM	\$3,000	\$6,000	\$15,000 ³	
N.J.A.C. 7:27-16.18(j)1	Log	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-16.18(j)2	Report	M	\$500	\$1,000	\$2,500	\$7,500

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.18(l)	Annual Testing	M	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-16.18(o)	Sealing Device	NM	\$600	\$1,200	\$3,000	\$9,000
N.J.A.C. 7:27-16.18(q)	Alternative Methods	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-16.19	Cutback and Emulsified Asphalt	NM	\$1,000	\$2,000	\$5,000	\$15,000

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.20(a)						
CLASS Petroleum Solvent	Dry Cleaning					
Maximum Actual Emission	ns					
For less than 10 pound	s per hour:					
Less than 25 percestandard	ent over the allowable	NM	\$2,000 ³	\$4,000 ³	\$10,000 ³	\$30,000 ³
2. From 25 through 5 standard	50 percent over the allowable	NM	\$4,000 ³	\$8,000 ³	\$20,000 ³	\$50,000 ³
3. Greater than 50 pe standard	ercent over the allowable	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
From 10 pounds throug	gh 22.8 pounds per hour:		1			
Less than 25 percestandard	ent over the allowable	NM	\$6,000 ³	\$12,000 ³	\$30,000 ³	\$50,000 ³
2. From 25 through 5 standard	50 percent over the allowable	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
3. Greater than 50 pe standard	ercent over the allowable	NM	\$10,000	\$20,000 ³	\$50,000 ³	\$50,000 ³
For greater than 22.8 pounds per hour:			· · · · · · · · · · · · · · · · · · ·	ı		
		NM				

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.20(a)						
CLASS Petroleum Solver	at Dry Cleaning					
Maximum Actual Emission	ons					
1. Less than 25 percentage standard	cent over the allowable		\$8,000 ³	\$16,000 ³	\$40,000 3	\$50,000 ³
2. From 25 through standard	50 percent over the allowable	NM	\$10,000	\$20,000 ³	\$50,000 ³	\$50,000 ³
3. Greater than 50 p	percent over the allowable	NM	\$10,000	\$20,000 ³	\$50,000 ³	\$50,000 ³

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense]
N.J.A.C. 7:27-16.20(b)	Filtration Emissions	NM	\$600	\$1,200	\$3,000	\$9,000
N.J.A.C. 7:27-16.20(c)1	Leaking Equipment	NM	\$500	\$1,000	\$2,500 ³	\$7,500 ³
N.J.A.C. 7:27-16.20(c)2	Open Containers	NM	\$500	\$1,000	\$2,500 ³	\$7,500 ³
N.J.A.C. 7:27-16.20(f)	Total Emissions	NM	\$600	\$1,200	\$3,000	\$9,000
N.J.A.C. 7:27-16.20(g)	Records	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-16.21(a)	Plan	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-16.21(b)	Implement Plan	NM	\$4,000	\$8,000	\$20,000	\$50,000
N.J.A.C. 7:27-16.21(c)	Report	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-16.21(d)	Records Availability	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-16.21(e)	Revise Plan	М	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-16.22(a)	Records Availability	М	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-16.22(c)	Information	М	\$300	\$600	\$1,500	\$4,500
N.J.A.C. 7:27-16.22(d)	Monitoring	M	\$2,000	\$4,000	\$10,000	\$30,000

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense]			
N.J.A.C. 7:27-16.22(e)	Sampling and Testing	M	\$2,000	\$4,000	\$10,000	\$30,000			
N.J.A.C. 7:27-16.24(a)	Adjust Combustion	M	\$2,000	\$4,000	\$10,000	\$30,000			
[N.J.A.C. 7:27-16.25(h)	Plan		\$2,000	\$4,000	\$10,000	\$30,000]			
[N.J.A.C. 7:27-16.25(l)	CEM		\$2,000	\$4,000	\$10,000	\$30,000]			
Revoke Certifica	Revoke Certificate to Operate Under N.J.A.C. 7:27-8 (if applicable)								

17. The violations of N.J.A.C. 7:27-17, Control and Prohibition of Air Pollution by Toxic Substances, and the civil administrative penalty amounts for each violation, per source, are as set forth in the following table:

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-17.2	Asbestos Surface Coating	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27-17.3(a)	Registration	M	\$500 ³	\$1,000 ³	\$2,500 ³	\$7,500 ³
N.J.A.C. 7:27-17.3(c)	Remedial Measures	M	\$500 ³	\$1,000 ³	\$2,500 ³	\$7,500 ³
N.J.A.C. 7:27-17.3(d)	Implementation	M	\$1,000 ³	\$2,000 ³	\$5,000 ³	\$15,000 ³
N.J.A.C. 7:27-17.3(e)	Resubmittal	M	\$1,000 ³	\$2,000 ³	\$5,000 ³	\$15,000 ³
N.J.A.C. 7:27-17.4(a)	Discharge Criteria	M	\$1,000	\$2,000	\$5,000 ³	\$15,000 ³
N.J.A.C. 7:27-17.4(b)	Aerodynamic Downwash	M	\$1,000	\$2,000	\$5,000 ³	\$15,000 ³
N.J.A.C. 7:27-17.5(a)	Written Instructions	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-17.5(b)	Training Program	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-17.5(c)	Copies of Instructions	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-17.5(d)	Submittal	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-17.5(e)	Notification	M	\$500	\$1,000	\$2,500	\$7,500

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-17.6(a)	Tests (Asbestos)	M	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-17.6(c)1	Information (TXS)	М	\$300	\$600	\$1,500	\$4,500
N.J.A.C. 7:27-17.6(c)2	Monitoring (TXS)	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-17.6(c)3	Sampling and Testing Facilities (TXS)	M	\$2,000	\$4,000	\$10,000	\$30,000
3 Revoke Certific	ate to Operate Under N.J.A.C.	. 7:27-8 (if ap	plicable)			

18. (Reserved)

19. The violations of N.J.A.C. 7:27-19, Control and Prohibition of Air Pollution from Oxides of Nitrogen, and the civil administrative penalty amounts for each violation, are as set forth in the following table:

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-19.3(d)	Failure to Submit Application or Plan	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.4(a)	Utility Boilers					
Actual Emissions (p	oounds per million BTU per					
Less than 25 percent over the allowable standard		NM	\$8,000	\$16,000	\$40,000	\$50,000
2. From 25 throug standard	h 50 percent over the allowable	NM	\$10,000	\$20,000	\$50,000	\$50,000
3. Greater than 50 standard	percent over the allowable	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27-19.4(b)	All Utility Boilers Failure to Install CEM	M	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27-19.5(a) or (b)	Stationary Gas Turbines					

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
Actual Emission (p	ounds per million BTU):					
3-10 MW Turbine					ı	
Less than 25 p standard	ercent over the allowable	NM	\$2,000	\$4,000	\$10,000	\$30,000
2. From 25 through standard	gh 50 percent over the allowable	NM	\$4,000	\$8,000	\$20,000	\$50,000
3. Greater than 50 standard) percent over the allowable	NM	\$8,000	\$16,000	\$40,000	\$50,000
11-50 MW Turbine	;			<u>,</u>		
Less than 25 p standard				\$12,000	\$30,000	\$50,000
2. From 25 through standard	\mathcal{E} 1		\$8,000	\$16,000	\$40,000	\$50,000
3. Greater than 50 standard) percent over the allowable	NM	\$10,000	\$20,000	\$50,000	\$50,000
Greater than 50 MV	W Turbine					
Less than 25 p standard	ercent over the allowable	NM	\$8,000	\$16,000	\$40,000	\$50,000
2. From 25 through standard	gh 50 percent over the allowable	NM	\$10,000	\$20,000	\$50,000	\$50,000
3. Greater than 50 standard) percent over the allowable	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27-19.5(c)5	Conditions of Approval - No Emission Increase	M				
N.J.A.C. 7:27-19.5(c)5	Conditions of Approval - Emission Increase	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.5(c)6	Adjust Combustion Process	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.6(d)1 and 2	Emissions Averaging					

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Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
Actual Emission (po	ounds per million BTU):			1		
Less than 25 pe standard	rcent over the allowable	NM	\$8,000	\$16,000	\$40,000	\$50,000
Twenty-five per allowable stand	rcent or greater percent over the	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27-19.6(f)1 o	r Record Keeping of Compliance Demonstration	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-19.6(g)	Log	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-19.6(h)	Quarterly Reports	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-19.6(i)	Notice of Noncompliance	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-19.6(j)1	Provide Notice of Ceased Operations	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-19.7(a)	Adjust combustion process	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.7(b) or (c)	Non-Utility boilers and other indirect heat exchangers					
Actual Emission (po	ounds per million BTU):					
Less than 25 MMB7	TU per hour					
Less than 25 pe standard	rcent over the allowable	NM	\$2,000	\$4,000	\$10,000	\$30,000
2. From 25 throug standard	h 50 percent over the allowable	NM	\$4,000	\$8,000	\$20,000	\$50,000
3. Greater than 50 standard	percent over the allowable	NM	\$8,000	\$16,000	\$40,000	\$50,000
25-50 MMBTU per	hour		<u> </u>			
Less than 25 percent over the allowable standard		NM	\$6,000	\$12,000	\$30,000	\$50,000
2. From 25 throug standard	h 50 percent over the allowable	NM	\$8,000	\$16,000	\$40,000	\$50,000
3. Greater than 50	percent over the allowable	NM	\$10,000	\$20,000	\$50,000	\$50,000

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Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
standard						
Greater than 50 M	MBTU per hour		1 1	1		
Less than 25 p standard	percent over the allowable	NM	\$8,000	\$16,000	\$40,000	\$50,000
2. From 25 throu	gh 50 percent over the allowable	NM	\$10,000	\$20,000	\$50,000	\$50,000
3. Greater than 5 standard	0 percent over the allowable	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27-19.7(d)	Heat input rate of 250 MMBTU per hour or greater					
	Failure to install CEM	NM	\$10,000	\$20,000	\$50,000	\$50,000
	Heat input rate of 50 MMBTU to less than 250 MMBTU per hour					
	Adjust combustion process or install CEM	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.8(a), or (c)	(b) Stationary Internal Combustion Engines					
Actual Emission (§	grams per horsepower hour):					
1000 Hp or less				_		
Less than 25 p standard	percent over the allowable	NM	\$6,000	\$12,000	\$30,000	\$50,000
2. From 25 throu standard	gh 50 percent over the allowable	NM	\$8,000	\$16,000	\$40,000	\$50,000
3. Greater than 50 percent over the allowable standard		NM	\$10,000	\$20,000	\$50,000	\$50,000
Greater than 1000	Нр					
	percent over the allowable	NM	\$8,000	\$16,000	\$40,000	\$50,000

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Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
2. From 25 through standard	50 percent over the allowable	NM	\$10,000	\$20,000	\$50,000	\$50,000
3. Greater than 50 p	percent over the allowable	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27-19.9(a)	Asphalt Plants					
Maximum Actual Em	issions			T		
Less than 25 perostandard	cent over the allowable	NM	\$2,000	\$4,000	\$10,000	\$30,000
2. From 25 through standard	8		\$4,000	\$8,000	\$20,000	\$50,000
3. Greater than 50 p	percent over the allowable	NM	\$8,000	\$16,000	\$40,000	\$50,000
N.J.A.C. 7:27-19.9(b)	Adjust combustion process	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.10(a) or (b)	Glass Manufacturing Furnaces					
Maximum Actual Em	iission:					
For less than 10 poun	ds per hour:					
Less than 25 percent standard	cent over the allowable	NM	\$2,000	\$4,000	\$10,000	\$30,000
2. From 25 through standard	50 percent over the allowable	NM	\$4,000	\$8,000	\$20,000	\$50,000
3. Greater than 50 p	percent over the allowable	NM	\$8,000	\$16,000	\$40,000	\$50,000
From 10 pounds thro	ugh 22.8 pounds per hour:					
Less than 25 percent over the allowable standard		NM	\$6,000	\$12,000	\$30,000	\$50,000
2. From 25 through standard	50 percent over the allowable	NM	\$8,000	\$16,000	\$40,000	\$50,000
3. Greater than 50 p	percent over the allowable	NM	\$10,000	\$20,000	\$50,000	\$50,000

Citation	Class	Type of Violation	First	Second	Third	Fourth and Each
Citation	Class		Offense	Offense	Offense	Subsequent Offense
standard						0 3 3 3 3 3 3 3
From greater than 22	.8 pounds per hour:		· · · · · · · · · · · · · · · · · · ·	1	<u>, </u>	
Less than 25 per standard	cent over the allowable	NM	\$8,000	\$16,000	\$40,000	\$50,000
2. From 25 through	150 percent allowable standard	NM	\$10,000	\$20,000	\$50,000	\$50,000
3. Greater than 50 standard	percent over the allowable	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27-19.10(c)1	Determine baseline NO _x emission rate	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.10(c)2	Submit Emission Reduction Plan	M	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27-19.10(c)3	Implement Emission Reduction Plan	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27-19.10(c)4	Reduce Emissions 30%					
Maximum Actual En	nission:					
For less than 10 pour	nds per hour:					
Less than 25 per standard	cent over the allowable	NM	\$2,000	\$4,000	\$10,000	\$30,000
2. From 25 through standard	150 percent over the allowable	NM	\$4,000	\$8,000	\$20,000	\$50,000
3. Greater than 50 standard	percent over the allowable	NM	\$8,000	\$16,000	\$40,000	\$50,000
From 10 pounds thro	ugh 22.8 pounds per hour:					
Less than 25 per standard	1		\$6,000	\$12,000	\$30,000	\$50,000
2. From 25 through standard	50 percent over the allowable	NM	\$8,000	\$16,000	\$40,000	\$50,000

Citation	Class		First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
3. Greater than 50 p	percent over the allowable	NM	\$10,000	\$20,000	\$50,000	\$50,000
From greater than 22.	8 pounds per hour:		,	Ţ		
Less than 25 perostandard	cent over the allowable	NM	\$8,000	\$16,000	\$40,000	\$50,000
2. From 25 through standard	50 percent over the allowable	NM	\$10,000	\$20,000	\$50,000	\$50,000
3. Greater than 50 p	percent over the allowable	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27-19.10(e)	Adjust combustion process	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.13(j)	Modify NO _x Control Plan for alterations	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.13(n)	Implement NO _x Control Plan	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27-19.15(c)	Demonstrate Compliance	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.16(c)	Log	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-19.17(a)1	Conduct Stack Tests	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.17(a)2, 3 or 4	Information	M	\$300	\$600	\$1,500	\$4,500
N.J.A.C. 7:27-19.17(b)	Sampling and Testing Facilities	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.17(e)	Recordkeeping	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-19.18(a)2, 3, 4 or 5	Monitoring	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.18(h)	Conditions of Approval - No Emission Increase	M				
N.J.A.C. 7:27-19.18(h)	Conditions of Approval - Emission Increase	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.19(a) or	Recordkeeping	M	\$500	\$1,000	\$2,500	\$7,500

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
(b)						
N.J.A.C. 7:27-19.19(d)	Recordkeeping	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-19.19(e)	Recordkeeping	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-19.19(f)	Recordkeeping	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-19.19(g)1 or 2	Submit Report	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-19.20(d)	Compliance with Maximum Annual Emission Rate					
Actual Emissions (po	ounds per million BTU).		ı		1	
Less than 25 percent over the allowable standard		NM	\$8,000	\$16,000	\$40,000	\$50,000
	Twenty-five percent or greater percent over the allowable standard		\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27-19.20(g)1	Conditions of Approval - No Emission Increase	M				
N.J.A.C. 7:27-19.20(g)1	Conditions of Approval - Emission Increase	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.20(g)2	Combust Cleaner Fuel	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.20(g)3	Compliance with Maximum Allowable Emission Rate					
Actual Emissions (po	ounds per million BTU)					
Less than 25 per standard	cent over the allowable	NM	\$8,000	\$16,000	\$40,000	\$50,000
Twenty-five percent or greater percent over the allowable standard		NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27-19.20(g)4	Compliance with Maximum Allowable Emission Rate					

Citation	Class		Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense	
	Class:	Utility Boilers	See N.J.A.C. 7:27A-3.10(m)19 for the calculation of civil administrative penalties for violations of N.J.A.C. 7:27-19.4(a).					
	Class:	Stationary Gas Turbines	See N.J.A.C. 7:27A-3.10(m)19 for the calculation of civil administrative penalties for violations of N.J.A.C. 7:27-19.5(a) or (b).					
	Class:	Nonutility Boilers and other Indirect Heat Exchangers	See N.J.A.C. 7:27A-3.10(m)19 for the calculation of civil administrative penalties for violations of N.J.A.C. 7:27-19.7(b) or (c).					
	Class:	Stationary Internal Combustion Engines	See N.J.A.C. 7:27A-3.10(m)19 for the calculation of civil administrative penalties for violations of N.J.A.C. 7:27-19.8(a), (b) or (c).					
	Class:	Asphalt Plants	See N.J.A.C. 7:27A-3.10(m)19 for the calculation of civil administrative penalties for violations of N.J.A.C. 7:27-19.9(a).					
	Class:	Glass Manufacturing Furnaces	See N.J.A.C. 7:27A-3.10(m)19 for the calculation of civil administrative penalties for violations of N.J.A.C. 7:27-19.10(a) or (b).					
N.J.A.C. 7:27-19.20(g)5		ance with Maximum Emission Rate						
Actual Emissions (po	ounds per	million BTU).		Г		I		
Less than 25 per standard	cent over	the allowable	NM	\$8,000	\$16,000	\$40,000	\$50,000	
Twenty-five percallowable standa		reater percent over the	NM	\$10,000	\$20,000	\$50,000	\$50,000	
N.J.A.C. 7:27-19.20(i)1, 2 or 3	Mainta Calcula	in Emission itions	M	\$500	\$1,000	\$2,500	\$7,500	
N.J.A.C. 7:27-19.21(e)1		ons of Approval - No on Increase	10 M \$2,000 \$4,000 \$10,000 \$30 NM					
N.J.A.C. 7:27-19.21(e)1		ons of Approval - on Increase						
N.J.A.C. 7:27-19.21(e)2		ance Milestones - No on Increase	M	\$2,000	\$4,000	\$10,000	\$30,000	

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense	
N.J.A.C. 7:27-19.21(e)2	Compliance Milestones - Emission Increase	NM					
N.J.A.C. 7:27-19.21(e)4	Determine Actual NO _x Emissions	M	\$2,000	\$4,000	\$10,000	\$30,000	
N.J.A.C. 7:27-19.21(e)5	Adjust combustion process	NM	\$2,000	\$4,000	\$10,000	\$30,000	
N.J.A.C. 7:27-19.21(e)6	Record Keeping and Reporting	M	\$500	\$1,000	\$2,500	\$7,500	
N.J.A.C. 7:27-19.21(e)7	Notification	M	\$500	\$1,000	\$2,500	\$7,500	
N.J.A.C. 7:27-19.21(e)9	Compliance with Maximum Allowable Emission Rate						
	Class: Utility Boilers	See N.J.A.C. 7:27A-3.10(1)19 for the calculation of civil administrative penalties for violations of N.J.A.C. 7:27-19.5(a) or (b).					
N.J.A.C. 7:27-19.21(e)10	Cease Operating	NM	\$10,000	\$20,000	\$50,000	\$50,000	
N.J.A.C. 7:27-19.22(g)1	Conditions of Approval - No Emission Increase	M					
N.J.A.C. 7:27-19.22(g)1	Conditions of Approval - Emission Increase	NM	\$2,000	\$4,000	\$10,000	\$30,000	
N.J.A.C. 7:27-19.22(g)2	Compliance Milestones - No Emission Increase	M					
N.J.A.C. 7:27-19.22(g)2	Compliance Milestones - Emission Increase	NM	\$2,000	\$4,000	\$10,000	\$30,000	
N.J.A.C. 7:27-19.22(g)3	Notification	M	\$500	\$1,000	\$2,500	\$7,500	
N.J.A.C. 7:27-19.22(g)4	Control Emissions	NM	\$2,000	\$4,000	\$10,000	\$30,000	
N.J.A.C. 7:27-19.23(e)1	Conditions of Approval - No Emission Increase	M					
N.J.A.C. 7:27-19.23(e)1	Conditions of Approval - Emission Increase	NM	\$2,000	\$4,000	\$10,000	\$30,000	
N.J.A.C. 7:27-19.23(e)2	Compliance Milestones - No Emission Increase	M	\$2,000	\$4,000	\$10,000	\$30,000	

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-19.23(e)2	Compliance Milestones - Emission Increase	NM				
N.J.A.C. 7:27-19.23(e)3	Implement Innovative Control Technology - No Emission Increase	M				
N.J.A.C. 7:27-19.23(e)3	Implement Innovative Control Technology - Emission Increase	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.23(e)4	Determine Actual NO _x Emissions	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.23(e)5	Adjust Combustion Process	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.23(e)6	Record Keeping and Reporting	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-19.23(e)7	Notification	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-19.23(e)9	Cease Operating	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27-19.24(b)	Report	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-19.25(d)	Recordkeeping	M	\$500	\$1,000	\$2,500	\$7,500

20. The violations of N.J.A.C. 7:27-20, Used Oil Combustion, and the civil administrative penalty amounts for each violation, per source, are as set forth in the following table:

Citation	Class	Type of Violation	First Offense	Second Offense		Fourth and Each Subsequent Offense
N.J.A.C. 7:27-20.2(a)	Unauthorized Use	NM	\$3,000	\$6,000	\$15,000	\$45,000
N.J.A.C. 7:27-20.2(b)	Prohibited Commercial Use	NM	\$800	\$1,600	\$4,000	\$12,000
	Prohibited Commercial Sale	NM	\$2,000	\$4,000	\$10,000	\$30,000
		NM	\$2,000	\$4,000	\$10,000	\$30,000

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-20.2(c)	Prohibited Residential Sale					
N.J.A.C. 7:27-20.2(d)	Registration Required, equal or less then 500,000 BTU/Hr	NM	\$200	\$400	\$1,000	\$3,000
	Permit Required, greater then 500,000 BTU/Hr	NM	\$400	\$800	\$2,000	\$6,000
N.J.A.C. 7:27-20.2(e)	Hazardous Waste Prohibited	NM	\$3,000	\$6,000	\$15,000	\$45,000
N.J.A.C. 7:27-20.3(a)	Authorized Use Requirements	NM	\$3,000	\$6,000	\$15,000	\$45,000

21. The violations of N.J.A.C. 7:27-21, Emission Statements, and the civil administrative penalty amounts for each violation are as set forth in the following table:

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-21.3(a)	Failure to Submit	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-21.5(a)	Failure to Certify	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-21.5(a)-(i)	Omission of Required Information	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-21.7(a)	Failure to Keep Records	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-21.7(b)	Failure to Make Records Readily Available	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-21.7(c)	Failure to Timely Submit Copy of Records	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-21.3(c) and 21.10(f)	Failure to Obtain Department Approval of Claim of Non- applicability Prior to Discontinuing Submittal	M	\$100	\$200	\$500	\$1,500

22. The violations of N.J.A.C. 7:27-22, Operating Permits, and the civil administrative penalty amounts for each violation, per source operation, are set forth in the following tables:

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Citation	Rule Summary	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-22.3(a)	Obtain and Maintain Operating Permit					
Class: Estimated Pote Operation	ntial Emission of Source					
1. Less than 0.5 pou	and per hour	M	\$100 10	\$200 10	\$500 ¹⁰	\$1,500 ¹⁰
	10 pounds per hour, or 0.5 ds per hour for VOC and NO _x	M	\$200 ¹⁰	\$400 10	\$1,000 10	\$3,000 10
	hrough 22.8 pounds per hour, 5 through 5.7 pounds per hour	M	\$600 ¹⁰	\$1,200 ¹⁰	\$3,000 10	\$9,000 10
4. Greater than 22.8	pounds per hour, or greater per hour for VOC and NO _x	NM	\$1,000 ¹⁰	\$2,000 ¹⁰		
	nt to NSPS, NESHAP, PSD, IAP (Table B) ⁶ [NES]	NM	\$2,000	\$4,000	\$10,000	\$30,000

Citation	Rule Summary	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-22.3(b)	Obtain Operating Permit Before Operation					
Class: Estimated Pote	ential Emission of Source					
1. Less than 0.5 pou	and per hour	M	\$100 ¹⁰	\$200 10	\$500 ¹⁰	\$1,500 ¹⁰
	n 10 pounds per hour, or 0.5 and per hour for VOC and NO _x	M	\$200 ¹⁰	\$400 ¹⁰	\$1,000 ¹⁰	\$3,000 10
	hrough 22.8 pounds per hour, .5 through 5.7 pounds per hour	M	\$600 ¹⁰	\$1,200 ¹⁰	\$3,000 10	\$9,000 ¹⁰
	^	NM	,	1 7	1 - 7 2	1- 1

4. Greater than 22.8 pounds per hour, or greater		\$1,000 10	\$2,000 10	\$5,000 10	\$15,000 10
than 5.7 pounds per hour for VOC and NO _x					
5. Regulated pursuant to NSPS, NESHAP, PSD,					
EOR, TXS and HAP (Table B) ⁶	NM	\$2,000	\$4,000	\$10,000	\$30,000

Citation	Rule Summary	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-22.3(c)	Emissions Not Detected by Continuous Monitoring System or Stack Test					
N.J.A.C. 7:27-22.3(d)	Proper Operation					
N.J.A.C. 7:27-22.3(e)	Other Conditions					
Class: Emission of So	ource Operation					
1.a Less than 0.5 por Increase	und per hour - No Emission	M	¢400 ¹⁰	\$800 10	\$2,000 ¹⁰	\$6,000 ¹⁰
1.b Less than 0.5 por Increase	und per hour - Emission	NM	\$400 10	\$800	\$2,000	\$0,000
	n 10 pounds per hour, or 0.5 nds per hour for VOC and NO_x ncrease	M		10		10
	in 10 pounds per hour, or 0.5 and per hour for VOC and NO_x ease	NM	\$800 10	\$1,600 10	\$4,000 10	\$12,000 10
or greater than 2	hrough 22.8 pounds per hour, .5 through 5.7 pounds per hour D_x - No Emission Increase	M				
or greater than 2	hrough 22.8 pounds per hour, .5 through 5.7 pounds per hour D_x - Emission Increase	NM	\$1,200 10	\$2,400 10	\$6,000 10	\$18,000 10
	3 pounds per hour, or greater per hour for VOC and NO _x - rease	M				
	B pounds per hour, or greater per hour for VOC and NO_x - se	NM	\$2,000 10	\$4,000 10	\$10,000 10	\$30,000 10

5.a Regulated pursuant to NSPS, NESHAP, PSD, EOR, TXS and HAP (Table B) ⁶ - No Emission Increase	M				
5.b Regulated pursuant to NSPS, NESHAP, PSD, EOR, TXS and HAP (Table B) ⁶ - Emission Increase	NM	\$3,000	\$6,000	\$15,000	\$45,000

Citation Rule Summary	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-22.3(e) Emissions Detected by Stack Test					
Class: Maximum Allowable Emission of Source Operation					
Less than 0.5 pound per hour:					
Less than 25 percent over the allowable standard	NM	\$500 ⁴	\$1,000 ⁴	\$2,500 ⁴	\$7,500 ⁴
From 25 through 50 percent over the allowable standard	NM	\$1,000 ⁴	\$2,000 4	\$5,000 ⁴	\$15,000 ⁴
Greater than 50 percent over the allowable standard	NM	\$2,000 4	\$4,000 4	\$10,000 ⁴	\$30,000 4
From 0.5 through 10 pounds per hour, or 0.5 through 2.5 pounds per hour for VOC and NO_x :					
Less than 25 percent over the allowable standard	NM	\$2,000 4	\$4,000 4	\$10,000 ⁴	\$30,000 4
2. From 25 through 50 percent over the allowable standard	NM	\$4,000 4	\$8,000 4	\$20,000 ⁴	\$50,000 ⁴
Greater than 50 percent over the allowable standard	NM	\$8,000 4	\$16,000 ⁴	\$40,000 ⁴	\$50,000 ⁴
Greater than 10 pounds through 22.8 pounds per hour, or greater than 2.5 through 5.7 pounds per hour for VOC and NO_x :					
	NM 70 of 05				

Citation	Rule Summary	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-22.3(e)	Emissions Detected by Stack Test					
Class: Maximum Allowab Operation	ole Emission of Source					
Less than 25 percentage standard	cent over the allowable		\$6,000 4	\$12,000 4	\$30,000 4	\$50,000 4
	50 percent over the allowable	NM	\$8,000 4	\$16,000 ⁴	\$40,000 ⁴	\$50,000 ⁴
3. Greater than 50 p	percent over the allowable	NM	\$10,000 ⁴	\$20,000	\$50,000 4	\$50,000 ⁴
5.7 pounds per hour f	ands per hour, or greater than for VOC and NO _x , or air ed pursuant to HAP (Table B):					
Less than 25 percent standard	cent over the allowable	NM	\$8,000 4	\$16,000 ⁴	\$40,000 4	\$50,000 ⁴
2. From 25 through standard	50 percent over the allowable	NM	\$10,000 ⁴	\$20,000 ⁴	\$50,000 4	\$50,000 ⁴
3. Greater than 50 p	percent over the allowable	NM	\$10,000 ⁴	\$20,000 ⁴	\$50,000 ⁴	\$50,000 ⁴

Citation	Rule Summary	
N.J.A.C. 7:27-22.3(e)	Emissions Detected by Continuous Monitoring System	See N.J.A.C. 7:27A-3.10(n) for the calculation of civil administrative penalties. ¹⁰
N.J.A.C. 7:27-22.3(e)	Operating Parameters Detected by Continuous Monitoring System	See N.J.A.C. 7:27A-3.10(n) for the calculation of civil administrative penalties. ¹⁰

Citation	Rule Summary	Type of Violation	First Offense	Second Offense		
N.J.A.C. 7:27-22.3(q)	Certify Report	M	\$300	\$600	\$1,500	\$4,500
N.J.A.C. 7:27-22.5(b)	Submit Application for	NM	\$2,000	\$4,000	\$10,000	\$30,000

O .: D ::			
Onerating Permit			
operating remit			

Citation	Rule Summary	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-22.9(a)	Submit Proposed Compliance Plan for Operating Permit					
Class						
1. Plan Not Submitted		M	\$1,000	\$2,000	\$5,000	\$15,000
2. Plan Incomplete		M	\$500	\$1,000	\$2,500	\$7,500

Citation	Rule Summary	Type of Violation	First Offense	Second Offense	Third Offense	
N.J.A.C. 7:27-22.9(b)	Submit Proposed Compliance Plan for Renewal of and Significant and Minor Modifications to Operating Permit					
Class						
Plan Not Submitted		M	\$1,000	\$2,000	\$5,000	\$15,000
2. Plan Incomplete		M	\$500	\$1,000	\$2,500	\$7,500

Citation	Rule Summary	Type of Violation	First Offense	10 0 0 0 0 0 0 0		
N.J.A.C. 7:27-22.14(d)	General Operating Permit Terms and Conditions					
Class: Estimated Pote Operation	ential Emission Rate of Source					
1.a Less than 0.5 pound per hour - No Emission Increase		M	\$400 10	\$800 10	\$2,000 10	\$6,000 10

Citation		Rule Summary	Type of Violation	First Offense			Fourth and Each Subsequent Offense
N.J.A.C.	7:27-22.14(d)	General Operating Permit Terms and Conditions					
1.b	Less than 0.5 pour Increase	and per hour - Emission	NM				
	through 2.5 poun - No Emission In From 0.5 through	10 pounds per hour, or 0.5 ds per hour for VOC and NO_x	M	\$800 10	\$1,600 ¹⁰	\$4,000 ¹⁰	\$12,000 ¹⁰
3.a	Greater than 10 the or greater than 2.	hrough 22.8 pounds per hour, 5 through 5.7 pounds per hour _x - No Emission Increase		. 10	. 10	. 10	
3.b	3.b Greater than 10 through 22.8 pounds per hour, or greater than 2.5 through 5.7 pounds per hour for VOC and NO _x - Emission Increase		NM	\$1,200 10	\$2,400 10	\$6,000 10	\$18,000 10
		pounds per hour, or greater per hour for VOC and NO_x - gease	M	\$2,000 ¹⁰	\$4,000 ¹⁰	\$10,000 ¹⁰	\$30,000 10
4.b		pounds per hour, or greater per hour for VOC and NO _x -	NM				
5.a		ant to NSPS, NESHAP, PSD, HAP (Table B) ⁶ - No e	M	A. 633	h = 222	44.5.000	0.47.225
5.b		ant to NSPS, NESHAP, PSD, HAP (Table B) ⁶ - Emission	NM	\$3,000	\$6,000	\$15,000	\$45,000

Citation	Rule Summary	Type of Violation	First Offense			Fourth and Each Subsequent Offense
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N.J.A.C. 7:27-22.15(b)1	Temporary Facility Operating Permit Requirements					
Class: Emission of So	ource Operation					
1.a Less than 0.5 pour Increase	und per hour - No Emission	M	10	10		
1.b Less than 0.5 pour Increase	and per hour - Emission	NM	\$400 10	\$800 10	\$2,000 10	\$6,000 10
through 2.5 pour	 2.a From 0.5 through 10 pounds per hour, or 0.5 through 2.5 pounds per hour for VOC and NO_x No Emission Increase 		. 10	. 10	10	. 10
	n 10 pounds per hour, or 0.5 ds per hour for VOC and NO _x ease	\$800 ¹⁰		\$1,600 ¹⁰	\$4,000 10	\$12,000 10
3.a Greater than 10 through 22.8 pounds per hour, or greater than 2.5 through 5.7 pounds per hour for VOC and NO _x - No Emission Increase		M		10		
or greater than 2.	hrough 22.8 pounds per hour, 5 through 5.7 pounds per hour 0_x - Emission Increase	NM	\$1,200 10	\$2,400 10	\$6,000 ¹⁰	\$18,000 10
	s pounds per hour, or greater per hour for VOC and NO _x - rease	M		10		
4.b Greater than 22.8 than 5.7 pounds Emission Increas	s pounds per hour, or greater per hour for VOC and NO_x - se	NM	\$2,000 10	\$4,000 10	\$10,000 10	\$30,000 10
	ant to NSPS, NESHAP, PSD, HAP (Table B) ⁶ - No	M				
	ant to NSPS, NESHAP, PSD, HAP (Table B) ⁶ - Emission	NM	\$3,000	\$6,000	\$15,000	\$45,000

Citation	Rule Summary	Type of Violation	First Offense	Second Offense	Third Offense	
N.J.A.C. 7:27-22.15(b)3	Provide Written Notice of Change	M	\$200	\$400	\$1,000	\$3,000

Citation	Rule Summary	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-22.18(b)	Submit Source Emission Testing and Monitoring Protocol	M	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-22.18(d)	Resubmit Source Emission Testing and Monitoring Protocol	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-22.18(e)1	Schedule Source Emission Testing Date	M	\$300	\$600	\$1,500	\$4,500
N.J.A.C. 7:27-22.18(e)2	Perform Source Emissions Testing	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-22.18(e)3	Submit Source Emissions Test Report	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-22.18(f)	Perform Periodic Source Emissions Testing	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-22.18(g)3	Schedule Performance Specification Test Date	M	\$300	\$600	\$1,500	\$4,500
N.J.A.C. 7:27-22.18(g)4	Conduct Performance Specification Test	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-22.18(g)5	Submit Performance Specification Report	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-22.18(h)	Certify Source Emission Test Report or Performance Specification Test Report	M	\$300	\$600	\$1,500	\$4,500
N.J.A.C. 7:27-22.19(a)	Maintain Records of Source Emissions Testing or Monitoring	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-22.19(c)	Submit Source Emissions Testing and Monitoring Reports	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-22.19(f)	Submit Periodic Compliance Certification	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-22.19(h)	Submit Operating Permit or Emissions Records	M M	\$500	\$1,000	\$2,500	\$7,500

Citation	Rule Summary	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-22.19(i)	Make Information Readily Available		\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-22.27(b)	Maintain Information for Alternative Operating Scenarios	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-22.28(i)	Maintain Emissions Trading Log	M	\$500	\$1,000	\$2,500	\$7,500

⁴ Per Air Contaminant Exceeding Allowable Standard--Revoke Certificate to Operate Under N.J.A.C. 7:27-8 or Revoke Operating Permit Under N.J.A.C. 7:27-22 (if applicable).

⁵ (Reserved)

6 NSPS (40 CFR 60) NESHAP (40 CFR 61) PSD (40 CFR 51) EOR (N.J.A.C. 7:27-18) TXS (N.J.A.C. 7:27-17)

HAP Table B (N.J.A.C. 7:27-22, Appendix, Table B)

23. The violations of N.J.A.C. 7:27-23, Architectural Coatings, and the civil administrative penalty amounts for each violation are as set forth in the following table:

Citation	Type of Violation	First Offense			
N.J.A.C. 7:27-23.3(a) Standards					
CLASS: Manufacturer, Distributor, Seller, Applier for Compensation					
Per Gallon or any part thereof:					
Less than 25 percent over the allowable standard	NM NM	\$300	\$600	\$1,500	\$4,500

^{7-9 (}Reserved)

Based on each Preconstruction Permit incorporated into the Operating Permit, if applicable, or if not, estimate of air contaminants with the stated emission rate without controls.

2	From 25 through 50 percent over the allowable standard		\$600	\$1,200	\$3,000	\$9,000
3	. Greater than 50 percent over the allowable standard	NM	\$1,000	\$2,000	\$5,000	\$15,000

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-23.3(d) Painting Practices	Applier for Compensation	NM	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-23.3(e) Thinning	Applier for Compensation	NM	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-23.3(f) Rust Preventative Coatings	Applier for Compensation	NM	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-23.4(f) Request For Analysis	Manufacturer	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-23.4(g) Duplicate Samples	Manufacturer	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-23.5 Labeling	Manufacturer	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-23.6(a) Shipping Documentation, In State	Manufacturer, Distributor, Seller	M	\$4,000	\$8,000	\$20,000	\$50,000
N.J.A.C. 7:27-23.6(b) Shipping Documentation, Out of State	Manufacturer, Distributor, Seller	M	\$4,000	\$8,000	\$20,000	\$50,000
N.J.A.C. 7:27-23.6(c) Product Reporting	Manufacturer	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-23.6(e) & (f) Records	Manufacturer	M	\$4,000	\$8,000	\$20,000	\$50,000
N.J.A.C. 7:27-23.6(g) Testing Reporting	Manufacturer	M	\$4,000	\$8,000	\$20,000	\$50,000
N.J.A.C. 7:27-23.6(h) Distributor Identification	Manufacturer, Distributor, Seller, Applier for Compensation	M	\$8,000	\$16,000	\$40,000	\$50,000
N.J.A.C. 7:27-23.7	Manufacturer, Distributor, Seller, Applier for	NM	\$10,000	\$25,000	\$50,000	\$50,000

Citation	Class	Type of Violation	First Offense		Third Offense	
Inspections	Compensation					
N.J.A.C. 7:27-23.8(b) Recall	Manufacturer, Distributor, Seller	NM	\$10,000	\$25,000	\$50,000	\$50,000

24. Civil administrative penalties for each violation of N.J.A.C. 7:27-24, Control of Air Pollution from Consumer Products, are as set forth in the following table:

	T			l		
Citation	Rule Summary	Type of Violation	First Offense	Second Offense		-
N.J.A.C. 7:27-24.3(b)						
Distributor identification and shipping documentation availability	Manufacturer, Distributor, Seller	M	\$ 8,000	\$ 16,000	\$ 40,000	\$ 50,000
N.J.A.C. 7:27-24.4(a) VOC standards (Per unit- eight pounds or any part thereof)			14 0,000	14 - 25,2 2 2	14 10,000	
N.J.A.C. 7:27-24.4(a) Less than 25 percent over the standard	Manufacturer, Distributor, Seller	NM	\$ 300	\$ 600	\$ 1,500	\$ 4,500
N.J.A.C. 7:27-24.4(a) From 25 through 50 percent over the	Manufacturer, Distributor, Seller					
allowable standard		NM	\$ 600	\$ 1,200	\$ 3,000	\$ 9,000
N.J.A.C. 7:27-24.4(a) Greater than 50 percent over the allowable standard	Manufacturer, Distributor, Seller	NM	\$ 1,000	\$ 2,000	\$ 5,000	\$ 15,000
N.J.A.C. 7:27-24.4(h) Charcoal lighter product requirements	Manufacturer		\$ 500	\$ 1,000		\$ 7,500
N.J.A.C. 7:27-24.4(j) IPE, ACP and variance		1,11,1	4 2 3 3			φ 1,000
requirements	Manufacturer	M	\$ 500	\$ 1,000	\$ 2,500	\$ 7,500
N.J.A.C. 7:27-24.4(1) Toxic content in aerosol adhesive	Manufacturer, Distributor, Seller	NM	\$ 500	\$ 1,000	\$ 2,500	\$ 7,500
[N.J.A.C. 7:27-24.4(m) VOC content in aerosol adhesive	Manufacturer, Distributor, Seller		\$ 500	\$ 1,000		\$ 7,500]

	1	1		T.			
Citation	Rule Summary	Type of Violation	First Offense			Fourth and Each Subsequent Offense	
N.J.A.C. 7:27-24.5(a)		3.6	Φ. π οο	4.000	A 2 700	Φ. π. τ οο	
Registration requirements	Manufacturer	M	\$ 500	\$ 1,000	\$ 2,500	\$ 7,500	
N.J.A.C. 7:27-24.5(d)							
Date or date-code							
requirement	Manufacturer	M	\$ 2,000	\$ 4,000	\$ 10,000	\$ 30,000	
N.J.A.C. 7:27-24.5(e)							
Date-code registration	Manufacturer	M	\$ 500	\$ 1,000	\$ 2,500	\$ 7,500	
N.J.A.C. 7:27-24.5(g)							
Information on aerosol							
adhesive products after							
1/1/05	Manufacturer	M	\$ 500	\$ 1,000	\$ 2,500	\$ 7,500	
N.J.A.C. 7:27-24.5(h)							
Floor wax stripper							
products after 1/1/05	Manufacturer	M	\$ 2,000	\$ 4,000	\$ 10,000	\$ 30,000	
	Manufacturer, Distributor,						
N.J.A.C. 7:27-24.5(i)	Seller						
Defacing of label		M	\$ 2,000	\$ 4,000	\$ 10,000	\$ 30,000	
N.J.A.C. 7:27-24.6(a)			, , ,	, , , , , ,		1	
Record keeping for							
chemically formulated							
products subject to VOC							
limits	Manufacturer	M	\$ 4,000	\$ 8,000	\$ 20,000	\$ 50,000	
N.J.A.C. 7:27-24.6(b)			7 1,000	7 0,000	+ ==,===	+	
Submit information on							
product	Manufacturer	M	\$ 4,000	\$ 8,000	\$ 20,000	\$ 50,000	
N.J.A.C. 7:27-24.6(c)		1.12	Ψ .,σσσ	φ 0, 000	= 20,000	4 2 3,0 3 3	
Record keeping for							
chemically formulated							
products not subject to							
VOC limits	Manufacturer	M	\$ 1,000	\$ 2,000	\$ 5,000	\$ 15,000	
N.J.A.C. 7:27-24.6(d)		1.12	Ψ 1,000	– – – – – – – – – –	\$ 2 ,000	ψ 12,000	
Keep records for 5 years	Manufacturer	NM	\$ 4,000	\$ 8,000	\$ 20,000	\$ 50,000	
N.J.A.C. 7:27-24.6(e)	- Ivianatactarer	11111	Ψ 1,000	φ 0,000	Ψ 20,000	φ 50,000	
Submit information upon							
written request	Manufacturer, Distributor	M	\$ 4,000	\$ 8,000	\$ 20,000	\$ 50,000	
written request	Manufacturer, Distributor,	IVI	Ψ +,000	ψ 0,000	\$ 20,000	Ψ 50,000	
N. I. A. C. 7.07.04.600	Seller					\$ 50,000	
N.J.A.C. 7:27-24.6(f)	Sener		Φ Ω ΩΩΩ	¢ 16 000		Ψ 50,000	
Distributor identification		M	\$ 8,000	\$ 16,000	\$ 40,000		
N.J.A.C. 7:27-24.6(g)							
Charcoal lighter product	Many Cont	3.7	¢ 4 000	φ o ooo	d 20 000	¢ 50 000	
records submittal	Manufacturer	M	\$ 4,000	\$ 8,000	\$ 20,000	\$ 50,000	
N.J.A.C. 7:27-24.6(h)							
Submit results from		3.5		A. C. C. C. C.	. ■ 000	.	
testing	Manufacturer	M	\$ 1,000	\$ 2,000	\$ 5,000	\$ 15,000	
	Manufacturer, Distributor,						
N.J.A.C. 7:27-24.6(i)	Seller						
Falsification of records		NM	\$ 10,000	\$ 25,000	\$ 50,000	\$ 50,000	

Citation	Rule Summary	Type of Violation	First Offense		Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-24.6(j)						
IPE, ACP, and variance						
documentation	Manufacturer	M	\$ 1,000	\$ 2,000	\$ 5,000	\$ 15,000
N.J.A.C. 7:27-24.7(a)						
Testing of the product	Manufacturer	NM	\$ 2,000	\$ 4,000	\$ 10,000	\$ 30,000
N.J.A.C. 7:27-24.8(a) Fuel container requirements	Manufacturer, Distributor, Seller	NM	\$ 300	\$ 600	\$ 1,500	\$ 4,500
N.J.A.C. 7:27-24.8(b) Fuel container & spout requirements	Manufacturer, Distributor, Seller	NM	\$ 300	\$ 600	\$ 1,500	\$ 4,500
N.J.A.C. 7:27-24.8(c) Sell through requirements for fuel containers	Manufacturer, Distributor, Seller	NM	\$ 300	\$ 600	\$ 1,500	\$ 4,500
N.J.A.C. 7:27-24.8(e) IPE and variance requirements	Manufacturer	NM	\$ 500	\$ 1,000	\$ 2,500	\$ 7,500
N.J.A.C. 7:27-24.9(a) & (b) Labeling of fuel container	Manufacturer	NM	\$ 2,000	\$ 4,000	\$ 10,000	\$ 30,000
N.J.A.C. 7:27-24.10(a)		INIVI	\$ 2,000	\$ 4 ,000	\$ 10,000	\$ 50,000
Record keeping for fuel						
containers	Manufacturer	M	\$ 4,000	\$ 8,000	\$ 20,000	\$ 50,000
N.J.A.C. 7:27-24.10(b)	- Ivianuracturer	141	Ψ +,000	φ 0,000	Ψ 20,000	φ 50,000
IPE and variance						
documentation	Manufacturer	M	\$ 1,000	\$ 2,000	\$ 5,000	\$ 15,000
N.J.A.C. 7:27-24.10(c)	177417414CtG1C1	111	φ 1,000	φ 2,000	φ 5,000	ψ 13,000
Date-code registration	Manufacturer	M	\$ 500	\$ 1,000	\$ 2,500	\$ 7,500
N.J.A.C. 7:27-24.10(e)	- Ivianuracturer	141	Ψ 300	φ 1,000	Ψ 2,300	Ψ 1,500
Registration schedule	Manufacturer	M	\$ 500	\$ 1,000	\$ 2,500	\$ 7,500
N.J.A.C. 7:27-24.10(f)	- Ivaliaractarer	111	Ψ 500	φ 1,000	Ψ 2,500	Ψ 7,500
Register code change	Manufacturer	M	\$ 500	\$ 1,000	\$ 2,500	\$ 7,500
N.J.A.C. 7:27-24.11(a)	- Transactor	171	Ψυσο	φ 1,000	φ 2,500	ψ 1,500
Testing of portable fuel						
containers	Manufacturer	NM	\$ 2,000	\$ 4,000	\$ 10,000	\$ 30,000
N.J.A.C. 7:27-24.12(b)		1,1,1	Ψ 2,000	Ψ .,σσσ	ψ 10 , 000	\$ 20,000
Order violation and recall						
	Manufacturer, Distributor,					
consumer products	Seller	NM	\$ 10,000	\$ 25,000	\$ 50,000	\$ 50,000
N.J.A.C. 7:27-24.12(c)		1	,	, , ,	, ,	, , , , , , ,
Order violation and recall						
of portable fuel	Manufacturer, Distributor,					
containers/spouts	Seller	NM	\$ 10,000	\$ 25,000	\$ 50,000	\$ 50,000

25. The violations of N.J.A.C. 7:27-25, Control and Prohibition of Air Pollution by Vehicular Fuels, and the civil administrative penalty amounts for each violation, per source, are as set forth in the following table:

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-25.3(a)	Less than 15,000 gallon tank capacity.	NM	\$2,000	\$4,000	\$10,000	\$30,000
	From 15,000 up to 50,000 gallon tank capacity.	NM	\$4,000	\$8,000	\$20,000	\$50,000
	From 50,000 up to 500,000 gallon tank capacity.	NM	\$8,000	\$16,000	\$40,000	\$50,000
	Greater than 500,000 gallon tank capacity.	NM	\$10,000	\$20,000	\$50,000	\$50,000
[N.J.A.C. 7:27-25.3(b)]	[Less than 15,000 gallon tank capacity.		\$2,000	\$4,000	\$10,000	\$30,000]
	[From 15,000 up to 50,000 gallon tank capacity.		\$4,000	\$8,000	\$20,000	\$50,000]
	[From 50,000 up to 500,000 gallon tank capacity.		\$8,000	\$16,000	\$40,000	\$50,000]
	[Greater than 500,000 gallon tank capacity.		\$10,000	\$20,000	\$50,000	\$50,000]
N.J.A.C. 7:27-25.4(a)1	Test/Document	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-25.4(a)2	Certify/Document	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-25.4(a)3	Records	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-25.4(b)	Records	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-25.7(g)	Readily Available	M	\$100	\$200	\$500	\$1,500
N.J.A.C. 7:27-25.7(h)1-2	Records	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-25.7(h)3	Readily Available	M	\$100	\$200	\$500	\$1,500
N.J.A.C. 7:27-25.7(h)4	Submittal	M	\$300	\$600	\$1,500	\$4,500

26. (Reserved)

27. The violations of N.J.A.C. 7:27-27, Control and Prohibition of Mercury Emissions, and the civil administrative penalty amounts for each violation are as set forth in the following table:

Citation	Class	Type of Violation	First Offense			
N.J.A.C. 7:27-27.4a1 N.J.A.C. 7:27-27.4a2						
	1. Less than 25 percent over the allowable standard 2. From 25 through 50 percent over the allowable standard 3. Greater than 50 percent over the allowable standard		\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
			\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
			\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
N.J.A.C. 7:27-27.4b	Conduct Stack Emission Testing to Measure Mercury	NM	\$3,000	\$6,000	\$15,000	\$45,000
	Average Mercury Emissions		T	Γ	Г	
N I A C 7.27 27 4(d);	Less than 25 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
N.J.A.C. 7:27-27.4(d)i	2. From 25 through 50 percent over the allowable standard	50 NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
	3. Greater than 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
N.J.A.C. 7:27-27.4(d)ii	Conduct Stack Emission Test	NM	\$3,000	\$6,000	\$15,000	\$45,000

Citation	Class	Type of Violation	First Offense		Third Offense	
N.J.A.C. 7:27-27.5(b)	Hospital/medical/infectious waste incinerators Mercury Emissions Detected by Compliance Testing from Source Operation					
	Less than 25 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
	2. From 25 through 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
	3. Greater than 50 percent over the allowable standard		\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
N.J.A.C. 7:27-27.5(c) or N.J.A.C. 7:27-27.5(d)	Conduct Compliance Testing to Measure Mercury	NM	\$3,000	\$6,000	\$15,000	\$45,000
N.J.A.C. 7:27-27.5(f)	Submit Plan	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-27.5(g)	Dispose of Properly	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-27.6(a)1 N.J.A.C. 7:27-27.6(a)2	Iron or steel smelters Mercury Emissions Detected by Compliance Testing from Source Operation					
	Less than 25 percent over the allowable standard From 25 through 50 percent over the allowable standard		\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
			\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
	3. Greater than 50	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³

Citation	Class		First Offense		Third Offense	
	percent over the allowable standard					
N.J.A.C. 7:27-27.6(b)	Conduct Compliance Testing to Measure Mercury	NM	\$3,000	\$6,000	\$15,000	\$45,000
N.J.A.C. 7:27-27.6(d)	Submit Plan	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-27.6(f)	Operate According to Plan	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-27.6(h)	Maintain Plan Onsite	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-27.7(a)1 N.J.A.C. 7:27-27.7(a)2	Coal -fired Boilers Mercury Emissions Detected by Compliance Testing from Source Operation					
		NM				
	1. Less than 25 percent over the allowable standard		\$8,000 3	\$16,000 ³	\$40,000 ³	\$50,000 ³
	2. From 25 through 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
	3. Greater than 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
N.J.A.C. 7:27-27.7(b)	Conduct Compliance Testing to Measure Mercury	NM	\$3,000	\$6,000	\$15,000	\$45,000
N.J.A.C. 7:27-27.7(f)	Comply with Approved Averaging Plan		ı			
	Less than 25 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³

Citation	Class	Type of Violation	First Offense		Third Offense	
	2. From 25 through 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
	3. Greater than 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
N.J.A.C. 7:27-27.7(i)	Maintain Records	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-27.7(j)	Submit Reports	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-27.8(a)	Submit Stack Emission Test Protocol	M	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-27.8(d)1	Conduct Optimization Tests	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-27.8(d)3	Submit Optimized Reagent Injection Rate	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-27.8(d)4	Operate at Optimized Reagent Injection Rate	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-27.8(e)	Submit Application for Preconstruction Permit	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-27.9(a)	Submit Compliance Testing Report	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-27.9(b)	Submit Optimization Test Report	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-27.9(c)	Submit Report	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-27.9(d)	Certify Compliance Testing Report	M	\$300	\$600	\$1,500	\$4,500
N.J.A.C. 7:27-27.9(e)	Maintain Records	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-27.9(f)	Certify Compliance Testing Report	M	\$300	\$600	\$1,500	\$4,500
N.J.A.C. 7:27-27.9(g)	Make Records Readily Available	M	\$500	\$1,000	\$2,500	\$7,500

Citation	Class	Type of Violation	First Offense	Second Offense		
Revoke Certificate to Operate Under N.J.A.C. 7:27-8 or Revoke Operating Permit Under N.J.A.C. 7:27-22 (if						

28. (Reserved)

applicable).

- 29. (Reserved)
- 30. (Reserved)
- 31. The violations of N.J.A.C. 7:27-31, and the civil administrative penalty amounts for each violation, are as set forth as follows:
 - i. Violation of N.J.A.C. 7:27-31.3(i) shall be considered a non-minor violation, not subject to a grace period._The penalty amounts for violation of N.J.A.C. 7:27-31.3(i), which requires a minimum number of allowances to be held in a budget source's compliance account as of the allowance transfer deadline, are set forth in the following table, directly dependent on the number of tons of shortfall (each ton of excess emissions is a separate violation):

Amount of Shortfall (in tons)	Civil Administrative Penalty Amounts (per ton)
1-10	\$ 2,000
11-20	\$ 4,000
21-50	\$10,000
51-100	\$30,000
over 100	\$50,000

- ii. The base penalty amount as calculated in (m)31i above shall be limited by the statutory maximum penalty calculated as follows:
- (1) For first offense levels (see N.J.A.C. 7:27A-3.5(f) for an explanation of determining offense levels), the penalty shall not exceed \$10,000 per day for each day of violation within the control period (\$10,000 per day x 153 days = \$1,530,000);

- (2) For second offense levels (see N.J.A.C. 7:27A-3.5(f) for an explanation of determining offense levels), the penalty shall not exceed \$25,000 per day for each day of violation within the control period (\$25,000 per day x 153 days = \$3,825,000);
- (3) For third and subsequent offense levels (see N.J.A.C. 7:27A-3.5(f) for an explanation of determining offense levels), the penalty shall not exceed \$50,000 per day for each day of violation within the control period (\$50,000 per day x 153 days = \$7,650,000); and
- (4) If the authorized account representative of the budget source can prove that the number of days of violation in the control period is less than 153 days, then the maximum penalty as calculated in (m)31ii(1) through (3) above shall be adjusted accordingly.
- iii. The violations of other provisions at N.J.A.C. 7:27-31, and the civil administrative penalty amounts for each violation, are as set forth in the following table:

Citation	Rule Summary	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-31.13(g)	Designate AAR	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-31.14(b)	Submit Monitoring Plan	M	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-31.14(c)	Install/Operate Monitoring System	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27-31.14(c)	Certify Monitoring System	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-31.14(d)	Install/Operate Monitoring System	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27-31.14(d)	Certify Monitoring System	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-31.14(g)	Demonstrate Compliance	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-31.14(h)	Monitoring	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-31.15	Records	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-31.16(a)	Submit Information	M	\$300	\$600	\$1,500	\$4,500
N.J.A.C. 7:27-31.16(e)	Emissions Reporting	М	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-31.16(f)	Make Information Available	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-31.18(a) or	•	M	\$1,000	\$2,000	\$5,000	\$15,000

Citation	Rule Summary	Type of Violation	First Offense	 	
(b)	Certification				

- (n) The Department shall determine the amount of civil administrative penalty for violations of N.J.A.C. 7:27-8 and 7:27-22 as follows: for violations detected by continuous monitoring systems in accordance with (n)1 below; for continuous monitoring systems not installed, out of service or out of control in accordance with (n)2 below; and for violations of continuous monitoring systems recordkeeping and reporting requirements in accordance with (n)3 below. The rule summaries for the requirements set forth in the Civil Administrative Penalty Schedule in this subsection are provided for informational purposes only and have no legal effect.
 - 1. The Department shall determine the amount of civil administrative penalty for violations of N.J.A.C. 7:27-8.3(e) and 7:27-22.3(e) as indicated by continuous monitoring systems on the basis of the severity level, duration of the offense and the size or nature of the source operation associated with the violation as follows:
 - i. Table 1 of this section shall be used to determine the level of offense, based on the percentage or amount of differential from the standard or allowable set forth in the Preconstruction Permit or Operating Certificate issued pursuant to N.J.A.C. 7:27-8 or Operating Permit issued pursuant to N.J.A.C. 7:27-22.
 - ii. Tables 2A or 2B of this section shall be used to determine the amount of the base penalty. The level of offense determined from Table 1 is used in conjunction with either Table 2A (for any major source operation) or Table 2B (for any minor source operation) as defined in the corresponding footnotes below Tables 2A and 2B.
 - iii. Table 3 shall be used to determine a multiplier which shall be applied to the base penalty from either Table 2A or 2B. The multipliers included in Table 3 each correspond to the duration of the offense or the length of the averaging time provided in the Preconstruction Permit or Operating Certificate issued pursuant to N.J.A.C. 7:27-8 or Operating Permit issued pursuant to N.J.A.C. 7:27-22. The base penalty determined from Table 2A or 2B is multiplied by the appropriate Table 3 multiplier to determine the penalty amount of the offense.

CONTINUOUS MONITORING SYSTEMS ⁷ TABLE 1

	CONTINUOUS EMISSION MONITORS			SION MONITORS CONTINUOUS PROCESS MONITORS		
LEVEL OF OFFENSE	AIR CONTAMINANTS (% above allowable emission rate or concentration)	OPACITY	OXYGEN (%)	рН	TEMPERATURE degrees Rankine (°F +460)	OTHER MINIMUM OR MAXIMUM SPECIFICATIONS ²
LEVEL I	Greater than 0% up to and including 25%	Greater than the standard up to and including 20%	75% to less than 100% of the minimum oxygen concentration	pH differential of less than 2	Any deviation greater than 0% up to and including 5% of the standard	Any deviation greater than 0% up to and including 25% of the standard
LEVEL II	Greater than 25% up to and including 50%	Greater than 20% up to and including 40%	50% to less than 75% of the minimum oxygen concentration	pH differential of 2 through 5	Any deviation greater than 5% up to and including 15% of the standard	Any deviation greater than 25% up to and including 50% of the standard
LEVEL III	Greater than 50%	Greater than 40%	Less than 50% of the minimum oxygen concentration	pH differential of greater than 5	Any deviation greater than 15% of the standard	Any deviation greater than 50% of the standard

If applicable, use Level of Offense established in the Preconstruction Permit or Operating Certificate issued pursuant to N.J.A.C. 7:27-8 or Operating Permit issued pursuant to N.J.A.C. 7:27-22, if different from Table 1.

e.g., Pressure Drop, Flow Rate, Oxidation Reduction Potential, etc.

CONTINUOUS MONITORING SYSTEMS

TABLE 2A MAJOR SOURCE OPERATION ³				
LEVEL Base Penalty				
I	\$200			
II \$400				
III	\$1,000			

TABLE 2B					
MINOR SOURCE OPERATION ⁴					
LEVEL Base Penalty					
I	\$100				
II	\$200				
III	\$500				

TABLE 3					
Averaging time or duration	Multiplier				
≤ 30 minutes	1				
> 30 min & ≤1 hr	2				
$> 1 \text{ hr } \& \le 3 \text{ hr}$	4				
$> 3 \text{ hr } \& \le 8 \text{ hr}$	6				
> 8 hr & \le 24 hr	8				
> 24 hr	10				
> 8 hr & \le 24 hr	8				
> 24 hr	10				

- Any source operation with estimated potential emissions without control of greater than 22.8 pounds per hour, or greater than 5.7 pounds per hour for VOC and NO_x or air contaminants regulated pursuant to NSPS, NESHAP, PSD, EOR, TXS and HAP (Table B) based on Preconstruction Permit or Certificate issued pursuant to N.J.A.C. 7:27-8 or Operating Permit issued pursuant to N.J.A.C. 7:27-22.
- ⁴ Any source operation with estimated potential emissions without control of 22.8 pounds per hour or less, or 5.7 pounds per hour or less for VOC and NO_x based on a Preconstruction Permit or Certificate issued pursuant to N.J.A.C. 7:27-8 or an Operating Certificate issued pursuant to N.J.A.C. 7:27-22.
 - 2. The violations of N.J.A.C. 7:27-8.3(e) and N.J.A.C. 7:27-22.3(d) or (e) for continuous monitoring systems not installed, out of service or out of control and the civil administrative penalty amounts for each violation are set forth in the following Table:

Citation	1	Rule Summary	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
	7:27-8.3(e) and 7:27-22.3(d) and	Continuous Monitoring Systems Not Installed, Out of Service, Or Out of Control					
Class:							
1.	Major Source Op	eration ³					
	Each day through	day five ⁵	NM	\$200 ⁶	\$400 ⁶	\$1,000 ⁶	\$3,000 ⁶
Day six and each subsequent day thereafter 5		NM	\$500 ⁶	\$1,000 ⁶	\$2,500 ⁶	\$7,500 ⁶	
2.	Minor Source Op	eration ⁴					
	Each day through	day five ⁵	NM	\$100 ⁶	\$200 ⁶	\$500 ⁶	\$1,500 ⁶
	Day six and each thereafter ⁵	•	NM	\$250 ⁶	\$500 ⁶	\$1,250 ⁶	\$3,750 ⁶

3. The violations of N.J.A.C. 7:27-8.3(e) and N.J.A.C. 7:27-22.3(e) for continuous monitoring systems recordkeeping and reporting requirements and the civil administrative penalty amounts for each violation are set forth in the following Table:

Citation	Rule Summary	Type of Violation	First Offense	Second Offense		
N.J.A.C. 7:27-8.3(e) and N.J.A.C. 7:27-22.3(e)	Comply with Preconstruction Permit, Certificate and Operating Certificate Requirements for Continuous Monitoring Systems					
Class:						
1. Keep Records ⁵		NM	\$5,00 ⁶	\$10,00 ⁶	\$2,500 ⁶	\$7,500 ⁶
2 Submit Reports	5	M	\$300 ⁶	\$600 ⁶	\$1,500 ⁶	\$4,500 ⁶

Any source operation with estimated potential emissions without controls of greater than 22.8 pounds per hour, or greater than 5.7 pounds per hour for VOC and NO_x, or air contaminants regulated pursuant to NSPS, NESHAP, PSD, EOR, TXS and HAP (Table B) based on Preconstruction Permit or Certificate issued pursuant to N.J.A.C. 7:27-8 or Operating Permit issued pursuant to N.J.A.C. 7:22.

- For instance, a Preconstruction Permit and Operating Certificate issued pursuant to N.J.A.C. 7:27-8 or an Operating Permit issued pursuant to N.J.A.C. 7:27-22 requires that for any 1-hour period, the average concentration of nitrogen oxides (NO_x) in the stack gas shall not exceed 300 parts per million by volume as determined by continuous monitoring. A violator emitted NO_x from a major source operation at an hourly averaged concentration rate of 350 parts per million by volume. Using Table 1, determine the level of offense for the air contaminant (NO_x). Because the violator emitted NO_x at a concentration less than 25% above the allowable, the Level of Offense is Level I. The source operation is considered major because it emits NO_x in excess of 5.7 pounds per hour. Using Table 2A for a major source operation, determine the base penalty that corresponds to Level I. The base penalty for a Level I offense for a major source operation is \$200. Using Table 3, determine the multiplier corresponding to a 1 hour averaging time. Multiply \$200 by 2, the multiplier from Table 3. The penalty for the offense is \$400.
- (o) For any violation of N.J.A.C. 7:27-5.2 where the emission of air contaminants is in such quantities and duration as are, or tend to be, injurious to human health or welfare, animal or plant life or property, the assessed penalty shall in no case be reduced by more than 95 percent of the maximum civil administrative penalty pursuant to (m)5 above, or shall in no case exceed the maximum civil administrative penalty set forth at N.J.S.A. 26:2C-19(b).

Any source operation with estimated potential emissions without controls of 22.8 pounds per hour or less, or 5.7 pounds per hour or less for VOC and NO_x, based on a Preconstruction Permit or Certificate issued pursuant to N.J.A.C. 7:27-8 or an Operating Permit issued pursuant to N.J.A.C. 7:27-22.

Number of days after subtracting downtime allowance pursuant to N.J.A.C. 7:27-1, or a Preconstruction Permit or Certificate issued pursuant to N.J.A.C. 7:27-8 or an Operating Permit issued to N.J.A.C. 7:27-22.

⁶ Per continuous monitor.

- (p) For any violation of N.J.A.C. 7:27-5.2 where the emission of air contaminants is in such quantities and duration as are, or tend to be, injurious to human health or welfare, animal or plant life or property, the Department may, in its discretion, assess the maximum civil administrative penalty set forth at N.J.S.A. 26:2C-19(b) for any release of air contaminants that causes persons exposed to the release to suffer acute health effects resulting in death or serious personal injury.
- (q) Each violation identified in the penalty tables at (m) and (n) above by an "M" in the Type of Violation column, for which conditions at (s) below are satisfied, is a minor violation, and is subject to a 30-day grace period.
- (r) Each violation identified in the penalty tables at (m) and (n) above by an "NM" in the Type of Violation column is a non-minor violation and will not be subject to a grace period.
- (s) The Department shall provide a grace period of 30 days for any violation identified as minor under this section, provided the following conditions are met:
 - 1. The violation is not the result of the purposeful, knowing, reckless or criminally negligent conduct of the person responsible for the violation;
 - 2. The activity or condition constituting the violation has existed for less than 12 months prior to the date of discovery by the Department or local government agency;
 - 3. In the case of a violation that involves a permit, the person responsible for the violation has not been identified in a previous enforcement action by the Department or a local government agency as responsible for a violation of the same requirement of the same permit within the preceding 12 month period;
 - 4. In the case of a violation that does not involve a permit, the person responsible for the violation has not been notified in a previous enforcement action by the Department or a local government agency as responsible for the same or a substantially similar violation at the same facility within the preceding 12-month period; and
 - 5. In the case of any violation, the person responsible for the violation has not been identified by the Department or a local government agency as responsible for the same or substantially similar violations at any time that reasonably indicate a pattern of illegal conduct and not isolated incidents on the part of the person responsible.
- (t) For a violation determined to be minor under (s) above, the following provisions apply:
 - 1. The Department or local government agency shall issue a notice of violation to the person responsible for the minor violation that:
 - i. Identifies the condition or activity that constitutes the violation and the specific statutory provision or other requirement violated; and
 - ii. Specifies that a penalty may be imposed unless the minor violation

is corrected and compliance is achieved within the specified grace period.

- 2. If the person responsible for the minor violation corrects that violation and demonstrates, in accordance with (t)3 below, that compliance has been achieved within the specified grace period, the Department or local government agency shall not impose a penalty for the violation and, in addition, shall not consider the minor violation an offense as defined in this chapter.
- 3. The person responsible for the minor violation shall submit to the Department or a local government agency, before the end of the specified grace period, written information, certified in accordance with N.J.A.C. 7:27-1.39, and signed by the responsible official, as defined at N.J.A.C. 7:27-1.4, detailing the corrective action taken or compliance achieved.
- 4. If the person responsible for the minor violation seeks additional time beyond the specified grace period to achieve compliance, the person shall request an extension of the specified grace period. The request shall be made in writing no later than one week before the expiration of the specified grace period and include the anticipated time needed to achieve compliance, the specific cause or causes of the delay, and any measures taken or to be taken to minimize the time needed to achieve compliance, and shall be certified in accordance with N.J.A.C. 7:27-1.39. The Department or a local government agency may, at its discretion, approve in writing an extension which shall not exceed 90 days, to accommodate for the anticipated delay in achieving compliance. In exercising its discretion to approve a request for an extension, the Department or a local government agency may consider the following:
 - i. Whether the violator has taken reasonable measures to achieve compliance in a timely manner;
 - ii. Whether the delay has been caused by circumstances beyond the control of the violator;
 - iii. Whether the delay will pose a risk to the public health, safety and natural resources; and
 - iv. Whether the delay will materially or substantially undermine or impair the goals of the regulatory program.
- 5. If the person responsible for the minor violation fails to demonstrate to the Department or local government agency that the violation has been corrected and compliance achieved within the specified grace period, or within the approved extension, if any, the Department or local government agency may, in accordance with the provisions of this chapter, impose a penalty that is retroactive to the date on which the notice of violation under (t)1 was issued.
- 6. The person responsible for a minor violation shall not request more than one extension of a grace period specified in a notice of violation.

7:27A-3.11 Civil administrative penalty for violations of N.J.S.A. 26:2C-19(e)

(a) The Department shall determine the amount of the civil administrative penalty for violations in this section on the basis of the provision violated and the frequency of the violation as follows:

Citation	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.S.A. 26:2C-19(e), failure to immediately notify the Department of release of air contaminants in a quantity or concentration which poses a potential threat to public health, welfare or the environment	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.S.A. 26:2C-19(e), failure to immediately notify the Department of release of air contaminants in a quantity or concentration which might reasonably result in citizen complaints, but which does not pose a potential threat to public health, welfare or the environment	М	\$200	\$400	\$1,000	\$3,000

7:27A-3.12 Economic benefit component of a civil administrative penalty

The Department may, in addition to any other civil administrative penalty assessed pursuant to this subchapter, include as a civil administrative penalty the economic benefit (in dollars) which the violator has realized as a result of not complying with or by delaying compliance with the requirements of the Act, or any rule, administrative order, operating certificate or permit issued pursuant thereto. If the total economic benefit was derived from more than one offense, the total economic benefit amount may be apportioned among the offenses from which it was derived so as to increase each civil administrative penalty assessment to an amount no greater than \$10,000 for the first offense, no greater than \$25,000 for the second offense, and no greater than \$50,000 for the third offense and each subsequent offense.