THE CITY OF NEW YORK ENVIRONMENTAL CONTROL BOARD

ECB 396 (3/87) Decision and Order

TWCS

LOCATED AT: 0 1250 Broadway New York, N.Y. 10001 (212) 971-3800

233 Schermerhorn Street 11th Floor Brooklyn, NY 11201 (718) 858-1005

91-14 Merrick Blvd.
 6th Floor
 Jameica, NY 11432
 (718) 297-1080

Staten Island
Borough Hall
10 Richmond Terrace
Staten Island, NY 10301

See back of this order for Instructions.

_isposition	Method of Appearance	The second
☐ jo Violation	2 At Hearing	Master
Admission	□ By Meil "	DECISION AND ORDER
☐ Dismissed	Fait To Appear	Decision Allo Graph
☐ Default		Violation # 048893 778
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	and you get a part of the factor of the fact	Hearing Date:
то: <u>Ума</u>	gem. Grown	City of New York V: NOCI 1 & James
Prat	don - armole	Place of Occurrence: 40 Western Que
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ATO.	tor repured, 1/2 -10500	Issuing Officer: Natural Agency: Agency:
A Motion	of Violation was duly served; charging that on	3 P4 VALUE (pm) the Respondent violated
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[] NY	/C Administrative Code:	() 20-4()
	{ } { 16-116(~)	() § 17-3()
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	() § 16–120 ()	() \$ ()
The Ri		() Deny
and a h	nearing was held before me on the above-cited date.	
[] The Bi	espondent did not appear on the date scheduled for hearing) .
	record before me, I find that:	•
		iolation, and upon any further findings stated below; the Respondent
	or permitted the violation, as charged.	on is dismissed
	SSAL: For the resions stated below, the Notice of Violati HER FINDINGS OF FACT/CONCLUSIONS OF LAW:/	Gri 13 Cistinisse C.
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Q CIVIL	PENALTY: 1 order the Respondent to pay a CIVIL	PENALTY of \$ 900.
☐ ADMI	SSION: I admit the above-described violation	
		Signature Date
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LOA	inane Jalini	7 42122 448 Date 7/18/89
Signature	of Administrative Law Judge Sta	mp and No.
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Date Mail	led;	/

No. E04 8	840	725	NOTICE OF	ENTAL CONTROL VIOLATION AND	HEARI
	ew York, P				L)
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TYPE OF LICENSE / PERM	T OR IDENTIFIC	ATION NUMBER			ED B
1 Consumer Affairs License		Plate 7	Build Reg. (Telephone	Na.	ED 8
3 Motorist Identification NOTICE ALSO SENT TO	6 ☐ Soc. Sec		Other	INITIA	
LAST NAME					
STREET ADDRESS				MAI	LED
ary		STATE	ZIP		
The Respondent is charge	d with violation	of Law, Royale	tion or Adm	in. Code, cited	belov
	Time PM	County C	80. NO.	Violation Ca	
ADMINISTRATIVE CODE	336 B M	Bk Bx Q (3)	Тотн	FR CODES	<u> </u>
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	6. Consumer Aff			Mealth Code Pre	
	7. Grood Vendor F	rovisions / Ropalate	11.	Other	
4. Sevier Code" Provisions	8. 🗖 Other		j		
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Multiple Offerse Schedule (See		-		1:00 P	
Date of Appearance	Day ofM	evila =	841	2 7 3	4
Respondent named above		ereby directed if		ng by mail, to	appear
for a hearing at an Environm		and Office listed o	n the reverse	Side.	
penalties permitted by law. Failu other action affecting icenses yo	re to appear or pay	a penalty impend e			
I personally observed the comme	ssion of the civil violet	on charged about Fr	de statements	made herein are pu	nickfern
RANK (TITLE) SIGNATURE OF COM		or the renation A	ffirmed under p	amility of perjury.	
	NC CAUNDANI I	J			
Ollher L	Time	TAY Promise	#Fill & Spacessi man'd, Sqd, Unst. o		5
COMPLANANT'S NAME (Printed)	Times	TAX REGISTER	#Fill & Spacessi man'd, Sqd, Unst. o	16 B	<u>5]</u> 5

No. E04 8 840 716	ENVIRONMENTAL CONTROL BE NOTICE OF VIOLATION AND HEA FOR CIVIL PENALTIES ONLY	
City of New York, Petitioner v	s Respondent:	
LASTNAME (Print) fomble Mfg. FIRST	NAME INITIAL	Sex
STREET ADDRESS	Respondent is:	_
CITY STATE	ZIP 1 Downer	entor:
STATEN ILLA NY	111 3 613 of Vetacle	
TYPE OF LICENSE / PERMIT OR IDENTIFICATION NUMBER 1 ☐ Consumer Affairs License 4 ☐ Vehicle Plate 7	R ISSUEL D Build Reg. No.) BY
2 ☐ Health Dept. License 5 ☐ Meter Number 8	☐ Telephone No. ☐ Other	
NOTICE ALSO SENT TO FIRST NAM		_
AST NAME STREET ADDRESS	MAILE	_
SINEE! ADDRESS	MAILE	U
CITY STATE	ZIP	
The Respondent is charged with violation of Law, Regul	stion or Admin Code attach to	
Date of Offense AM Time PM County C	BD. NO. Violation Code	
2/ 1/59 1 2:15 M BK BX Q S	P 2 =	3
DMINISTRATIVE CODE	OTHER CODES	
☐ "Air Code" Provisions 5. ☐ Sanitation Provisions	9. Public Health Law	
. "Noise Code" Provisions 6 Consumer Affairs Provisions / Re		ions
. ☐ "Weter Code" Provisions 7. ☐ Food Vendor Provisions / Regulari	ons 11. Dither	
I, St Sewer Code Provisions 8. 0 Other	_ <u></u>	
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Date of -7 a A		2:3U P
Appearance T Day of 1/Cull	· 	4
Respondent named above is required and hereby directed, if for a hearing at an Environmental Control Board Office listed	f not answering by mail, to appronthe reverse side.	ear
WARNING: If you do not appear (or pay by mail if permitted) you will be	held in default and subject to the imasor	num
penalties permitted by law. Failure to appear or pay a penalty imposed other action affecting licenses you now have or may apply for.	may lead to suspension of your licens	e or
I personally observed the commission of the civil violation charged above.	olse statements mucle herem are puresi	able
as a class A Misdemeanor pursuant to section 210.45 of the Penal Law. I RANK (TITLE) SIGNATURE OF COMPLAINANT	REPORT LEVEL	=7
alfredo Vitin	ifile 4 Special Y X 5	.
COMPLAINANT'S NAME (Printed) TAX REGISTRY	NUMBER AGENCY	
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is affidavit of service on reverse side signed? \square yes \mod	Date	
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3 Motorist Identification	5 ☐ Meter 1			ielepho Other	ne No.			
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The Respondent is charge Date of Offense AM	ime PM	County		BO. NO.	emin.		ertise to	
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No. EP4 8	842 30	1 NOTICE OF FOR	MENTAL CONTROL BOARD VIOLATION AND HEARING CIVIL PENALTIES ONLY Ondent:
LAST NAME (Print)	F	RST NAME	INITIAL Sex
The PKY for &	Gamble F	innutacti	Respendent is:
GTY, .	STATE	AURHU	1 ☐ Owner or 2 ☐ Operator
Staten Tsla.	7d / / / /	<u> </u>	
TYPE OF LICENSE / PERMIT	OR IDENTIFICATION N	IMRER	ISSUED BY
1 Consumer Affairs License	4 🗆 Vehicle Plate 5 🗆 Meter Number	7 🖸 Bu≇d Reg	. No.
2 Health Dept. License 3 Motorist Identification	6 Soc. Sec. No.	8 Telephone	
NOTICE ALSO SENT TO LAST NAME	FIRST	NAME	INITIAL
STREET ADDRESS			MAILED
ату	STATE	ZIP	
		<u> </u>	<u> </u>
The Respondent is charged	with violation of Law,	Regulation or Add	min. Code, cited below:
Date of Offense AM Tim		S BO NO.	Violation Code
ADMINISTRATIVE CODE	<u> </u>	3 3 101,	HER CODES
1. TAir Code Provisions 5.	Sanitation Provisions	9.	Public Health Law
2. Thoise Code" Provisions 6.	Consumer Affairs Provision	ns / Regulations 10.	Health Code Provisions
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IS AFFIDAVIT OF SERVICE ON REVERSE SIDE SIGNED? X YES NO . Done 2/16/63

OFFICER

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1 Consumer Af 2 Health Dept. L 3 Motorist Ident	License 5 (tification 6)	☐ Vehicle Pi ☐ Meter Nu ☐ Soc. Sec.	mber No.	8 ☐ Tek 9 ☐ Ott	ld Reg. No ephone No er).	
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CITY			STATE	211	,	_	
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The Respondent	is charged with	violation (of Law, Ro	gulation	or Admin	. Code, cited below	N:
Date of Offense	AM Time	PM	County	— 0	NO.	Violation Code	
719188	1 / 1. 00	<u>⊠</u> ₩	Bk Bx Q	SI M.	Ion:	<u> 3 2 2 س</u>	
ADMINISTRATIV		_				CODES	
1, "Air Code" Pro		Sanitation Prov			- ا	Public Health Law	
2. Thoise Code"		Consumer Affai		•	11.	Health Code Provisions	
3. Water Code		Food Vendor Pr	ovisions / Req	julations	''	I Uther	
4. Sewer Code*	Provisions 8, 🔲		DECLU ATM	ON:			_
SECTION	- 110	ا ر	REGULATI		(i)		
At Front of	· / / /	Place o	f Occurren		<u> </u>	Oppos	170
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<u>ک ال الام</u>							<u> </u>
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Proper Removing States	ved No Die Penalty Sc \$108 \$250 \$_ 3 \[4 \]	Other	NONI MUS See Dat	E - YOU T APPEAR	Maximu S	Single unit 3 □ me □ Multiple unit Im Penalty For Violatio) () () () () () () () () () (
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No. EP4 8 84		3 NOT	ICE OF VIOLA FOR CIVIL P	L CONTROL BOARD THON AND HEARING ENALTIES DALY
y of New Yo	ork, Petitioi		sponde	
LAST NAME (Print)	11. 44	FIRST NAME	1	INITIAL Sex
STREET ADDRESS	noie eq	anu lor	tuciq	Mispondent is:
40 W	stern	Awo	140	1 Owner
CITY, 10 To 10	STATE	ZIP		or 2 Operator
Staten Tsland	╸╷╶╻┈ ┸Ұ	7 1/10	1303	of Vehicle
3 1 1 1 1 1 1 1 1 1 1	` } 		111	
			111	
TYPE OF LICENSE / PERMIT OR ID			d Dan No	ISSUED BY
	Vehicle Plate Meter Number		d Reg. No. phone No.	}
3 ☐ Motorist Identification 6 ☐	Soc. Sec. No.	9 □ Oth	er	
NOTICE ALSO SENT TO	HRS	TNAME		INITIAL
LAST NAME				1 1441150
STREET ADDRESS	•			MAILED
CITY	STATE	ZIF		1 1
				<u> </u>
The Respondent is charged with	riolation of Law.	Regulation of	r Admin, C	ode, cited below:
	M County			Violation Code
	~ □□□□	S M _	~ <i>}</i>	7213
ADMINISTRATIVE CODE			OTHER C	
4 Calin Codes' Bendalan			о Па	iblic Health Law
	nitation Provisions		1	-
2. ☐ "Noise Code" Provisions 6. ☐ Co	nsumer Affairs Provisi	ons / Regulations	I -	ealth Code Provisions
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SECTION	(REGUL	ATION		
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DH OF Hele in ex	CLOSS D	+ Sect	100	4.111
1/mit of 5-9	5			•
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\$25 \$50 \$100 \$250 \$	22 M	ONE - YOU UST APPEAR	MALKINIUM	Laurità Lot Aloistiqu
10 20 30 40	Ottuber , 2-6-6 i	Jate, Time	s /	000
Multiplia Offense Schedule (See Reverse Side)	9 🗆 and I	Place Below:	or se	e reverse side
			8:30 AM 10:3	0 AM 1:00 PM 2:30 PM
Date of	Mound	/ca	1, 12)	
Appearance Day of		19 0 Z	1	713 14
Respondent named above is required for a hearing at an Environmental Co				
WARNING: If you do not appear (or pay by penalties permitted by law, Failure to appear				
other action affecting licenses you now have				
I personally observed the commission of the				
RANK (TITLE) SIGNATURE OF COMPLAINANT	J. 210.45 OF THE PER		T LEVEL	- T - T - T - T - T - T - T - T - T - T
		(Fil 4	Spaces) od, Unit, etc.	HKISILI
COMPLAINANT'S NAME (Printed)	TAX RE	GISTRY NUMBER		
TRENE DUVAL	, <u> </u>	1354	7 T	TUKE
- FERRE LIVER			All Topper	
IS AFFIDAVIT OF SERVICE ON REVERSE SIDE	SIGNED? 📮 YES	NO 🗆 🔾 D	de All	6189
	•	17 7-28		
		300	L STATE	
				OFFICER

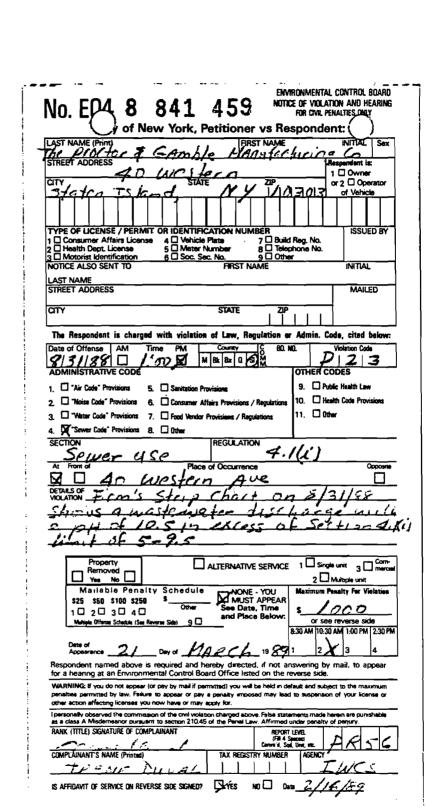
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No. E 8 841 440 ENVIRONMENTAL CONTROL BOARD NUTICE OF VIOLATION AND HEARING FOR CIVIL PENALTE OF YOR CIVIL PENALT
LAST NAME (Print) THE WALL OF A GAMMIN FIRST NAME STREET ADDRESS CITY STATE TYPE OF LICENSE / PERMIT OR IDENTIFICATION NUMBER 1 Consumer Affairs License 4 Vehicle Plate 7 Build Reg. No. INITIAL Sex Respondent is: 1 Owner or 2 Operator of Vehicle
2 Health Dept. License 5 Meter Number 8 Telephone No. 3 Motorist Identification 6 Soc. Sec. No. 9 Other NOTICE ALSO SENT TO FIRST NAME INITIAL LAST NAME STREET ADDRESS MAILED
CITY STATE ZIP
The Respondent is charged with violation of Law, Regulation or Admin. Code, cited below: Date of Offense AM Time PM County & 80. NO. Violation Code
2. Noise Code Provisions 6. Consumer Affairs Provisions / Regulations 10. Health Code Provisions 3. Wheter Code Provisions 7. Food Vendor Provisions / Regulations 11. Other SECTION REGULATION
Place of Occurrence Department Place of Occurrence Opposite Department Opposite
Property Removed Yes No ALTERNATIVE SERVICE Single unit Commercial
Dete of Appearance 21 Day of MARCL 1989 1 2 X 3 4 Respondent named above is required and hereby directed, if not answering by mail, to appear
for a hearing at an Environmental Control Board Office listed on the reverse side. WARNING: If you do not eppear (or pay by mail if permitted) you will be held in default and subject to the maximum penalties permitted by law. Failure to appear or pay a penalty imposed may lead to suspension of your license or
other ection affecting licenses you now have or may apply for. I personally observed the commission of the one holiston changed above. Felse statements made herein are punishable as a class A Medemeanor pursuent to section 210.45 of the Penal Law. Affirmed under penalty of parjury. RANK (TITLE) SIGNATURE OF COMPLAINANT REPORT LEVEL (Fill 4 Spaces) Commit 5 Souther, etc. COMPLAINANT'S NAME (Printed) TAX REGISTRY NUMBER. AGENCY
THEALE ALLIAN //WCA

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		ENVIRONM	ENTAL CONTROL BOARD
No. EP4 8 842		FOR (VIOLATION AND HEARING
vy of New York,	Petitioner v	/s Respo	ndent: 💚
LAST NAME (Print) THE MENCHE & GAME	le Han	NAME 11-196+61	, iNITIAL Sex
STREET ADDRESS			Respondent is:
CITY 40 WCSH		<u>حو</u> ZIP،	1 🖸 Owner or 2 🖸 Operator
Staten Island	<u> </u>	Ī/101314	
	CATION NUMBE		ISSUED BY
2 ☐ Health Dept. License 5 ☐ Meter	Number 8	☐ Build Reg.	
3 ☐ Motorist Identification 6 ☐ Soc. 5 NOTICE ALSO SENT TO	Sec. No. 9 FIRST NAM	IE Other	INITIAL
LAST NAME			
STREET ADDRESS			MAILED
ату	STATE	ZIP	.
The Respondent is charged with violation			•
Date of Offense AM Time PM	M Bk Bx Q (SI)	BO. NO.	DIDIA
ADMINISTRATIVE CODE		IOTH	ER CODES
1. C "Air Code" Provisions 5. Senitation	Provisions	1	Public Health Law
	Affairs Provisions / Re	gulations 10.	Health Code Provisions
	or Provisions / Regulati	· l	☐ Other
4. Sewer Code Provisions 8. Other			
SECTION	REGULATION		· · ›
At Front of Plan	ce of Occurrence	4.10	Opposite
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DETAILS OF THE STATE OF THE STA	Chart	on	9/7/28
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pr Linit Of 5-	25		47.4.4
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Property Removed	J alternative s	ERVICE 1	Single unit 3 Com-
└ Yes No └		1	2 Multiple unit
Mailable Penalty Schedul	MONE - Y	∕OU Maxi	mum Penalty Fer Violaties
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\$25 \$50 \$100 \$250 \$	See Date, T and Place E	PPEAR	1000
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S25 \$50 \$100 \$250 SOther Multiple Offense Schedule (See Reverse Selet 9 Dete of Appearance 2 Dety of Marshinks: If you do not appear for pay by medificial permitted by law. Feature to appear or putter action affecting ficances you now have or mail personally observed the commission of the one) was	See Date, I and Place E ARC L hereby directed, it could be be a permitted) you will be by a penaky imposed by apply for state of the second order or	8:30 Af selection on the reverse held in default ar may lead to sus	M 10:30 AM 1:00 PM 2:30 PM 2:30 PM 2:30 PM 3:4 Amg by mail, to appear side. Indisubject to the maximum pension of your license or made herein are punishable.
S25 S56 S100 S258 SOTHER STATE OTHER STATE OF STATE OTHER STATE OT	See Date, I and Place E ARC L hereby directed, it could be be a permitted) you will be by a penaky imposed by apply for state of the second order or	Below: 8:30 Al 19 6 1 if not answeri on the reverse held in default ar may be atterments Fabe statements REPORT LEVEL	M 10:30 AM 1:00 PM 2:30 PM 2:30 PM 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
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S25 S56 S106 S258 SOTHER STATE OF COMPLAINANT S NAME (Printed) S26 SCHOOL STATE OF COMPLAINANT S NAME (Printed) S27 OTHER S28 NAME (Printed) S28	See Date, 1 and Place E IFR C L hereby directed, isoard Office listed of the permitted you will be by a penalty imposed by apply for. IBAX REGISTRY TAX REGISTRY	Below: 8:30 Al 19 9 1 If not answeri on the reverse held in default ar may lead to sus Felse statements Affirmed under p REPORT LEVEL (FER 4 Spaces) 1. Sed, limit e	M 10:30 AM 1:00 PM 2:30 PM 2 2 30 PM 2 2 30 PM 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
S25 S56 S108 S258 SOther State of Control Mattyle Offices Schedule (See Reverse Side) 9 E Date of Appearance 2 Dev of Mappearance 2 De	See Date, 1 and Place E IFR C L hereby directed, i Coard Office listed of permitted you will be by a penalty imposed by apply for, latent charged above, AS of the Penal Law. I TAX REGISTRY	Below: 8:30 Al 19 9 1 If not answeri on the reverse held in default ar may lead to sus Felse statements Affirmed under p REPORT LEVEL (FER 4 Spaces) 1. Sed, limit e	M 10:30 AM 1:00 PM 2:30 PM 2 3 4 Ing by mail, to appear iside. Indicate the maximum pension of your license or made herein are punishable enaity of perjury.

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No. EP4 8 841 468 Environmental control I	EARING
of New York, Petitioner vs Respondent:)
LAST NAME (Print) , FIRST NAME , INITIAL	Sex
STREET ADDRESS Respondent is	-
TIME TO GREAT TO ONE	
Strifen IS land NY 1/10/3/013 or Vehic	
	-
TYPE OF LICENSE / PERMIT OR IDENTIFICATION NUMBER ISSUE	DBY
1 ☐ Consumer Affairs License 4 ☐ Vehicle Pinte 7 ☐ Build Reg. No. 2 ☐ Health Dept. License 5 ☐ Meter Number 8 ☐ Telephone No. 3 ☐ Motorist Identification 6 ☐ Soc. Sec. No. 9 ☐ Other	
NOTICE ALSO SENT TO FIRST NAME INITIAL	. –
LAST NAME STREET ADDRESS MAIL	ED -
CITY STATE ZIP	1
The Respondent is charged with violation of Law, Regulation or Admin. Code, cited Date of Offense AM Time PM County 19 80 Mg Violation Code	
Date of Offense AM Time PM County 6 80. NO. Violetion Cod 8/30/88 5 50 W M Bt Bt 0 5 M	3
ADMINISTRATIVE CODE OTHER CODES	
1. Air Code* Provisions 5. Sanitation Provisions 9. Public Health Law 2. Moiss Code* Provisions 6. Commune Affairs Provisions / Remaining	
2. Noisa Code* Provisions 6. Consumer Affairs Previsions / Regulations 10. Health Code Prov 3. Water Code* Provisions 7. Food Vendor Provisions / Regulations 11. Other	istoris
4. St "Sewer Code" Provisions 8. Ditter	
Sever use REGULATION Sever use 4.16)	
	Opposite
\$ 1 40 western Ave	
WOLATION FIRMS Step Chart on 8/30/58	
C JH of 10.8 in expect of Section	<u>2556</u> 4.16
limit of 5-9.5	
Property ALTERNATION CERTIFIC ALTERNATION OF ALTERN	Com-
Property ALTERNATIVE SERVICE 1 Single unit 3 C Yes No C 2 Multiple unit	mercial
Mailable Penalty Schedule SCHONE - YOU Maximum Penalty for Vi	idistica
S25 S50 S100 S250 S	
Multiple Offeron Schoole (See Reverse Side) 9	
Date of Appearance 21 Day of MARCh 19891 2X3	4
Respondent named above is required and hereby directed, if not answering by mail, to a	opear
for a hearing at an Environmental Control Board Office listed on the reverse side. WARNING: If you do not appear (or pay by mail if permitted) you will be held in default and subject to the mail	umum
penalties permitted by law. Failure to appear or pay a penalty imposed may lead to suspension of your lice other action affecting licenses you now have or may apply for.	
I personally observed the commission of the civil violation charged above. False statements made herein are pure as a class A Misdemeanor pursuant to section 210.45 of the Penal Law. Affermed under penalty of peryury.	shable
RANK (TITLE) SIGNATURE OF COMPLAINANT REPORT LEVEL (Fit 4 Spaces)	4/
COMPCAINANT'S NAME (Printed) TAX REGISTRY NUMBER AGENCY	<u>چه کو</u> م
TRENE DUVAL III THICS	
IS AFFIDAVIT OF SERVICE ON REVERSE SIDE SIGNED? VES NO . Date 2//6/59	
OF	FICER

TIERRA-B-016731

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No. EP4, 8 84		NOTICE OF VIOL FOR CIVE.	al control board Ation and Hearing Penalties Only
	ork, Petitioner		<u> </u>
THE HUXTOR & GI		TNAME 14 FGC fur	INITIAL Sex
STREET ADDRESS	AVENUE	0	Respondent is: 1 Owner
Typida 70/a	STATE A . I	71P	or 2 🗆 Operator
Spailer 15 land	 	<u> </u>	of Vehicle
TYPE OF LICENSE / PERMIT OR IC			ISSUED BY
Health Dept. License 5	Vehicle Plate Meter Number	7 Build Reg. No. 8 Telephone No.	
3 ☐ Motorist Identification 6 ☐ NOTICE ALSO SENT TO	Soc. Sec. No FIRST NA	9 Cother ME	INITIAL
AST NAME	<u> </u>		
STREET ADDRESS			MAILED
YTE	STATE	ZIP I I I	7
The Respondent is charged with	violetion of I am Ben	ulation or Admin	Code cited below
	PM County	S BO. NO.	Violation Code
18) 11 to 12	M Bk Bz 0 S	M /	21213
ADMINISTRATIVE CODE		OTHER	
	enitation Provisions	l =	ublic Health Law Fealth Code Provisions
_	onsumer Affairs Provisions /	negosions =	
3. □ Water Code Provisions 7. □ Po 4. ☑ "Sewer Code" Provisions 8. □ St	ood Vendor Provisions / Regul	ations	/u u
SECTION	REGULATIO	<u> </u>	
Sever use		4.1(i)	
AT Front of	Place of Occurrence	,	Opposite
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11.2 in cacess	of Section	2 4.1(4)	1-1-1
5-9.5			8
			Com-
Property Removed	L ALTERNATIVE		igasium 3 ∐ mercasi
Mailable Penalty Sci	hedule NONE	VOLI Maximum	Multiple unit Penalty for Violaties
\$25 \$50 \$100 \$250 S	Other See Date	APPEAR	200
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		8:30 AM 10:	30 AM 1:00 PM 2:30 PM
Dete of Appearance 21 Day of	HARCH	19 85 1 2	3 4
Respondent named above is require			
for a hearing at an Environmental Ci WARNING: If you do not appear (or pay by			
penalties permitted by law. Failure to apper other action affecting licenses you now has	sar or pay a penalty imposive or may apply for	ed may lead to suspens	ion of your license or
I personally observed the commission of the as a class A Misdemeanor pursuant to sect	tion 210.45 of the Penel Lav		
RANK (TITLE) SIGNATURE OF COMPLAINANT	$T_{\ell} = T_{\ell}$	REPORT LEVEL (Fill 4 Spaces)	DODE
COMPLAINANT'S NAME (Printed)	TAX REGISTI	Comm'd, Sqd, Unit, etc. RY NUMBER AGENCY	
TRENT DUVA	1		IWCS_
IS AFFIDAVIT OF SERVICE ON REVERSE SIDE	SIGNED? (XYES N	0 Date 2/	16/87

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No. EP4 8 841	394	OTICE OF VIOLAT FOR CIVIL PE	<i>3</i> \
vy of New York, Pe			
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STREET ADDRESS	Aue	78	spondent is:
CITY	ZIP		or 2 🗆 Operator
States Island	XX 1	101312131	of Vehicle
	1	!	1 1 1 1
TYPE OF LICENSE / PERMIT OR IDENTIFICA	TION NUMBER	ل_ل_	ISSUED BY
1 ☐ Consumer Affairs License 4 ☐ Vehicle P 2 ☐ Health Dept. License 5 ☐ Meter No.		uild Reg. No. elephone No.	1
3 ☐ Motorist Identification 6 ☐ Soc. Sec. NOTICE ALSO SENT TO	No. 9□C	ther	INITIAL
LAST NAME	(NOT LOVIL		1
STREET ADDRESS			MAILED
CITY	STATE	ZIP	
The Respondent is charged with violation	of Law, Regulation	or Admin. Co	de, cited below:
Date of Offense AM Time PM	7-7-12-0	SO. NO.	Violation Code
ADMINISTRATIVE CODE	81 82 0 S M	IOTHER CO	DES
1, C "Air Code" Provisions 5. Sanitation Prov		1	lic Health Law
	irs Provisions / Regulati	1 —	th Code Provisions
_	ovisions / Regulations	11. 🗆 0th	
4. Sewer Code* Provisions 8. D Other	Distance / Indigenous	j	
SECTION	REGULATION		
Sover Use		(i)	·
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VIOLATION FIFTH STEEL OF THE ST	BALL SI	11011	0 5 12
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Mailable Penalty Schedule	NONE - YOU WUST APPEA		inalty For Violation
1 2 3 4 4 Other	See Date, Time and Place Belov	15 //	100
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Desce of	-1-1	a:30 Am 10:30	
Appearance 2 Day of 1	9KCH_198	9 1 2	3 4
Respondent named above is required and he for a hearing at an Environmental Control Boar	reby directed, if no rd Office listed on th	t answering by te reverse side.	mail, to appear
WARNING: If you do not appear (or pay by mail if parm	atted) you will be held i	n default and subje	
penalties permitted by law. Failure to appear or pay a other action affecting licenses you now have or may as		lead to suspension	of your license or
I personally observed the commission of the civil violetic	n charged above. False :	statements made h	erein are punishable
as a class A Misdemeanor pursuant to section 210 45 of RANK (TITLE) SIGNATURE OF COMPLAINANT	RE	PORT LEVEL	or perjury
Frame I fund) <i>1</i> 9	il 4 Spaces) t, Sqd, Unit, etc.	9R56
COMPLAINANT'S NAME (Printed)	TAX REGISTRY NUM		-10.00
TRENE DUIAL			مراز
IS AFFIDAVIT OF SERVICE ON REVERSE SIDE SIGNED?	Øves no□	Date 2//	6139
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			OFFICER

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erson entre de la companya del companya de la companya del companya de la companya del la companya de la compan
No. EP4. 8 841 403 ENVIRONMENTAL CONTROL BOARD NOTICE OF VIOLATION AND HEARING FOR CIVIL PENALTES
of New York, Petitioner vs Respondent:
the Perfor & Gamble Manufacturing Co
STREET ADDRESS Respondent in:
CITY, STATE ZIP Or 2 Departor
States TS/God NY VIDISIOIS of Vehicle
TYPE OF LICENSE / PERMIT OR IDENTIFICATION NUMBER ISSUED BY
1 Consumer Affairs License 4 Vehicle Plate 7 Build Reg. No. 2 Health Dept. License 5 Meter Number 8 Telephone No.
3 ☐ Motorist Identification 6 ☐ Soc. Sec. No. 9 ☐ Other NOTICE ALSO SENT TO FIRST NAME INITIAL
LAST NAME
STREET ADDRESS MAILED
CITY STATE ZIP
The Respondent is charged with violation of Law, Regulation or Admin. Code, cited below:
Date of Offense AM Time PM County & BD. NO. Printerion Code 8 9 8 0 2:00 8 M Bx Bx 0 5 M
ADMINISTRATIVE CODE M Bx Q S M
1. TAir Code" Provisions 5. Sanitation Provisions . 9. Public Health Law
2. Noise Code Provisions 6. Consumer Affairs Provisions / Regulations 10. Health Code Provisions
3. TWatter Code" Provisions 7. Food Vendor Provisions / Regulations 11. Other
4. Sewer Code* Provisions 8. Ditter
SECTION REGULATION
Sever use 4.1(i)
At Front of Place of Occurrence Opposite
DETAILS OF THE STATE OF THE STA
VIOLATION +15 M S STC. F Chart on 6/1/88 Stone
a waskwalle discharge with a ph of
119 in excess of Section 4. (in the
-3-7-5
Property ALTERNATIVE SERVICE 1 Single unit 3 merceal
Removed 2 Multiple unit
Mailable Penalty Schedule ANONE - YOU Maximum Penalty For Violation S25 S58 \$108 \$258 \$ MUST APPEAR
Other See Date, Time \$ ////
Multiple Offeres Schedule (See Reverse Side) 9 and Plance Bellow: or see reverse side
8:30 AM 10:30 AM 1:00 PM 2:30 PM
Deta of Appearance 21 Day of MARCH 1989 1 2 3 4
Respondent named above is required and hereby directed, if not answering by mail, to appear for a hearing at an Environmental Control Board Office listed on the reverse side.
WARNING: if you do not appear (or pay by mail if permitted) you will be held in default and subject to the maximum penaltes permitted by law. Feilure to appear or pay a penalty imposed may lead to suspension of your license or other action affecting licenses you now have or may apply to.
I personally observed the commission of the civil volation charged above. False statements made herein are punishable
as a class A Misdemeanor pursuant to section 210.45 of the Penal Law, Affirmed under penalty of perjury. RANK (TITLE) SIGNATURE OF COMPLARANT REPORT LEVEL
(Fill 4 Spaces) Commit d, Sult, Unit, inc. PR 5
COMPLAINANT'S NAME (Printed) TAX RESISTRY NUMBER AGENCY
TRENE MUAL LINES
is affidavit of service on reverse side signed? Deve no \Box does $2/16/85$

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Vo. E04 8		_	NOTICE OF For	MENTAL CONTI VIOLATION AN CIVIL PENALTIES	ID HEARIN
UAST NAME (Print) THE POY OF STREET ADDRESS CITY STO FON IS TYPE OF LICENSE / PER	New York, Po F Samble We Stere STATE	PIRST PANI	NAME IFACTURE ZIP I/ 01317	INIT	
1 Consumer Affairs Lice 2 Health Dept. License 3 Motorist Identification NOTICE ALSO SENT TO		Nate 7 umber 8	☐ Build Reg. ☐ Telephone ☐ Other	No.	TIAL
LAST NAME STREET ADDRESS CITY		STATE	ZIP	N	(AILED
The Respondent is char Date of Offense AM	ged with violation	County	an un	nin. Code, cir	
ADMINISTRATIVE CODE 1. "Air Code" Provisions 2. "Noise Code" Provisions 3. "Water Code" Provisions 4. S "Sewer Code" Provisions	5. Sanitation Prov 6. Consumer Affa 7. Food Vendor P	nirs Provisions / Re	9. gulations 10.	IER CODES Public Health Health Code Other	
SECTION	 Se	of Occurrence	4.1(1	<u>)</u>	Oppos
Shows a PH of 11.5 Limit of	Stip wespense in exce 5-9.5	Chart ter di ci of	on 8 Section	90 h	1 (i)
Property Removed Yes No Mailable Pen	alty Schedule	ALTERNATIVE S	OL Max	Single unit 2 Multiple imess Pessity F	
\$25 \$50 \$108 \$2 1	Ottwer_	See Date, 1 and Place 6	lime Below:	or see revers	

I personally observed the commission of the crivil violation charged above. False statements made herein are punish as a class A Misdemeanor pursuant to section 210.45 of the Penal Law. Affirmed under penalty of penury.

RANK (TITLE) SIGNATURE OF COMPLAINANT

REPORT LEVEL.

FIR 4 Sources

ComPLAINANT'S NAME (Printed)

TAX REGISTRY NUMBER

AGENCY

IS AFFIDAVIT OF SERVICE ON REVERSE SIDE SIGNED? AYES NO . On 10 Com 2//6

TEENE DUVAL

OFFICER

140.

April 13, 1989

Mr. Arthur J. Beebe, Jr.
Regional Director
Food and Drug Administration
830 Third Avenue
Brooklyn, New York 11232

Re: Proctor & Gamble
Manufacturing Company
40 Western Avenue
Staten Island, NY 10303

Certified Mail/Return Receipt Requested

Dear Mr. Beebe:

Our Bureau is charged with investigating premises used for manufacturing, within the City of New York, to insure compliance with the Sewer Use Regulations. We recently conducted an investigation of the Proctor and Gamble Manufacturing Company complex at 40 Western Avenue, Staten Island New-York 10303. This facility produces soaps, orange juice and powdered cake mixes.

During the course of our investigation, the Industrial Wastes Control Section sampled, for three consecutive days beginning on March 28th, the wastewater being generated by the facility. Sampling was performed where all wastewater from the facility is combined, prior to discharge to the public sewer. Laboratory analyses from this sampling program indicate high concentrations of both lead and zinc in the wastewater; daily discharges of these metals is approximated at 50 pounds of lead and 80 pounds of zinc.

The Bureau of Wastewater Treatment has initiated enforcement proceedings against Procter & Gamble, because its discharge violates the Sewer Use Regulations. Additionally, we believe that it would be prudent to alert your agency concerning our findings.

BBC000021

Mr. Arthur J. Beebe, Jr. Regional Director Food and Drug Administration 830 Third Avenue Brooklyn, New York 11232

If you need any additional information concerning this matter, please telephone Mr. Larry A. Klein, P.E., Chief, Industrial Wastes Control Section at (212) 860-9318.

original Dignal Dy

Edward O. Wagner, P.E. Assistant Commissioner Director Bureau of Wastewater Treatment

CC: Lutzic
Klein
LaGrotta
Neptune
Comninakis
File P-616
File S-5004

RLG/LAK/dw

CITY OF NEW YORK ENVIRONMENTAL CONTROL BOARD

COMMISSIONER OF THE DEPARTMENT: OF ENVIRONMENTAL PROTECTION, CITY OF NEW YORK,

PETITIONER,

Vs.

The Procter & Gamble Manufacturing: Company

Respondent.

STIPULATION ORDER

NOTICES OF VIOLATION SINGLE
NUMBERED: As listed
in Appendix A

SPACED

WHEREAS, the Commissioner of the City New York Department of Environmental Protection (hereinafter, "DEP") has issued 34 Notices of Violation, as listed in Appendix A, to Respondent, The Procter & Gamble Manufacturing Company(hereinafter, "the Company") pursuant to Section 24-524 of the Administrative Code of the City of New York and the Rules and Regulations Relating to the Use of Public Sewers, Including Sewer Surcharges (hereinafter, "the Sewer Use Regulations") and

WHEREAS, said Notices of Violation charged the Company with violations of Sections 4.1(i) and 4.6 of the Sewer Use Regulations; and

WHEREAS, the DEP and the Company wish to resolve the foregoing Notices of Violation as listed in Appendix A, (hereinafter collectively referred to as the "Proceedings"); and

WHEREAS, DEP believes, and the Company agrees, that resolution of the Proceedings without further litigation is in the best interests of the parties and in the public interest and that issuance of this Stipulation Order is the most appropriate means of resolving the Proceedings; and

WHEREAS, the Company and DEP agree that it is in the best interests of the parties and the public to implement the measures outlined in Appendix B at the Company's facility at 40 Western Avenue, Staten Island New York (hereinafter, the "Site"); and

WHEREAS, the Company agrees to be bound by the terms of this Stipulation Order and further not to contest the terms of this Order in any action or proceeding to enforce its provisions; however, notwithstanding the foregoing, nothing contained herein shall constitute a waiver or an admission by the Company of any issues not provided for herein.

NOW, THEREFORE, before the taking of any testimony, upon the pleadings, correspondence and discussions between the parties, without trial or adjudication of any allegation of fact or law



and subject to the approval of the ECB, it is hereby ordered and agreed that:

1. The Company shall develop and implement a pretreatment program to undertake the improvements outlined in Appendix B in accordance with the schedule set forth therein.

2. The Company agrees:

- A. not to discharge industrial wastewater to the New York City sewer system except though its existing houseline;
- B. to provide authorized departmental personnel immediate access to the Site for the purpose of sampling, inspection, or investigation, under emergency conditions and at all other reasonable times;
- C. to immediately notify DEP at (212) 996-7500 (24-hour number), of any accidental spill to a public sewer in accordance with Section 4.4 of the Sewer Use Regulations;
- D. to notify DEP of any significant change in industrial processes or operations that would likely result in new, different or increased discharges of pollutants and/or wastewater;
- E. to store, transport, treat and dispose of sludge, residue or waste, if any, generated by the installed pretreatment equipment in accordance with all applicable federal, state and local sludge disposal and transportation requirements;
- F. to comply with all provisions and requirements of the Sewer Use Regulations (REP) and the Company (Acknowledge that enforcement proceedings are pending against the homeony with respect to alleged (Violations of Section 5.2 of the Sewer Use Regulations);
- G. to notify the DEP of any change in ownership or control of the Company; and
- H. to furnish such additional information as the DEP may reasonably require.
- 3. This Order can only be modified by ECB and upon application of both the parties hereto, and only for circumstances that could not have been reasonably foreseen or prevented or are without the control of the Company, such as acts of God, fire, flood, riot or strike. The Company shall, within a reasonable period of time, notify DEP in writing upon obtaining knowledge of any such condition. Nothing in this paragraph shall be construed to obligate ECB to grant any such applications.
- 4. DEP inspectors shall comply with the Company's regularly posted reasonable safety protocols when at the Site.
- 5. This Order is to be signed by the Company and DEP and subject to approval by the ECB; the effective date of this Order shall be the date of such approval.



- 6. The Company agrees to pay a civil penalty of eight thousand (\$8,000) dollars in full satisfaction of the 34 Notices of Violation listed in Appendix A as so designated in Appendix A.
- 7. The parties understand and agree that the terms of this Order cannot be appealed.
- 8. All communications required hereby to be made between the parties shall be made in writing and transmitted by United States Postal Service certified mail return receipt requested or hand delivered to the addresses listed hereunder.
 - A. Communication to be made to DEP shall be made to:
 Mr. Lawrence A. Klein, P.E., Chief
 New York City Department of
 Environmental Protection
 Industrial Wastes Control Section
 Wards Island, New York 10035
 - B. Communication to be made to ECB shall be made to:
 Mr. John Boden
 Executive Director
 Environmental Control Board
 1250 Broadway
 8th Floor
 New York, New York 10001
 - C. Communication to be made to the Company shall be made to:

Mr. Philip E. Robinson
Procter & Gamble Manufacturing Company
P.O. Box 140707
Staten Island, New York 10314

- DEP and the Company reserve the right to designate other or different addresses on notice to the other, which designation shall be in writing and served in accordance with this Paragraph.
- 9. The provisions of this Order shall be deemed to bind the Company, its successors and assigns.
- 10. The provisions hereof shall constitute the complete and entire order and understanding between the Company and DEP concerning the Proceedings.
- 11. By executing this Stipulation Order the Company admits the 34 Notices of Violation referenced in Appendix A for purposes of this Order and any subsequent civil judicial or civil administrative enforcement action or proceeding against the Company by DEP or ECB relating to alleged violations of the Administrative Code or Sewer Use Regulations, including one to enforce the terms of this Order.
- 12. Except as provided in Paragraph 11 hereof neither this Order, nor anything contained herein, shall constitute an



admission of law or fact or evidence thereof by any party, or of any violation of any law, rule, regulation, stipulation or order, or of any obligation or liability not expressly provided for herein and shall not be admissible in any criminal action or proceeding.

- 13. The Company acknowledges that a failure to meet any of the dates or other requirements set forth herein may subject the Company to the issuance of Notices of Violation carrying civil penalties, under current law, of up to \$1,000 per day per violation, and/or cease and desist orders.
- 14. For all compliance dates referred to in Appendix B for which the date has already passed, the Company hereby certifies that this work had been completely performed as of the date of execution hereof.
- 15. The Company agrees to provide monthly monitoring reports to DEP as specified in Appendix B. The nature and quantity of materials comprising this report can be modified by mutual agreement of the parties.
- 16. The Company has installed and agrees to continuously use and maintain a pH monitoring system, equipped with audible and visible level alarms. During any operating hours, when the Boiler House is operational or production departments are in operation (normally 0730 Monday to 0730 Saturday), effluent pH will be monitored and recorded in the Boiler House. High and low levels on the alarm are to be set with a margin of safety. When the plant and Boiler House are not operational the plant security force will monitor and record the effluent pH at half hour intervals.
- 17. Under the terms and conditions of this Order, the Company is Not granted any immunity with respect to potential pH violations of Section 4.1(i) of the Sewer Use Regulations. The company and DEP acknowledge that the Company does not currently have a pH neutralization system and that normal production operations may result in variations of pH outside the limits set forth in Section 4.1(i). A determination to commence enforcement for future violations of Section 4.1(i) shall be in the sole discretion of DEP.
- 18. By the compliance date indicated in Appendix B, paragraph IIH, all wastewater discharges from the site shall fully comply at all times with the pH limitations set forth in Section 4.1(i) of the Sewer Use Regulations.
- 19. This Order shall expire as of December 3, 1990 or at such earlier time as the company submits proof of compliance.

CONSENT

DEP and the Company have read the foregoing Consent Order, believe it to be reasonable, and consent to its issuance and to its terms, and furthermore, upon approval of this Order by ECB



the Company waives all rights to a hearing or appeals in respect of the Notices of Violation listed in Appendix A.

FOR DEP:	For the Company:	
EDWARD O. WAGNER, P.E ASSISTANT COMMISSIONER, DIRECTOR, BUREAU OF WASTEWATER TREATMENT	Title:	
Date:	Date:	· ·
Environmental Control Board Administrative Law Judge		
Date:		



APPENDIX A

VIOLATION NUMBER	CIVIL PENALTY
E-048-840-716	\$235.00
E-048-840-725	245.00
E-048-841-293	235.00
E-048-841-302	235.00
E-048-841-311	235.00
E-048-841-320	235.00
E-048-841-330	235.00
E-048-841-349	235.00
E-048-841-358	235.00
E-048-841-367	235.00
E-048-841-376	235.00
E-048-841-385	235.00
E-048-841-394	235.00
E-048-841-403	235.00
E-048-841-412	235.00
E-048-841-421	235.00
E-048-841-430	235.00
E-048-841-440	235.00
E-048-841-459	235.00
E-048-841-468	235.00
E-048-841-477	235.00
E-048-841-486	235.00
E-048-841-495	235.00
E-048-841-504	235.00
E-048-842-265	235.00
E-048-842-274	235.00
E-048-842-283	235.00
E-048-842-292	235.00
E-048-842-301	235.00
E-048-842-310	235.00
E-048-842-320	235.00
E-048-842-339	235.00
E-048-842-348	235.00
E-048-842-045	235.00

Total \$ 8,000.00



APPENDIX B

I. The Company shall install a pretreatment system designed to insure continuous compliance with the discharge limits set forth in Section 4.1(i) of the Sewer Use Regulations for all wastewater entering the public sewer. In accordance with this requirement, the Company agrees to comply with the following schedule:

Inc	rement of Progress	Completion Date
Α.	Establish flow monitoring and sampling program	4-10-89
В.	Install and make operational a manual pH control system at lift station to be used for "major spills" and other similar emergency situations	5-01-89
c.	Conduct field investigation and sample collection	5-29-89
D.	Develop conceptalization plan	8-28-89
E.	Obtain funding and complete system design	1-01-90
F.	Obtain all building permit approvals and begin construction	2-01-90
G.	Complete Construction	10-01-90
н.	FACILITY IN FULL COMPLIANCE AND PROTO DEP	COOF OF COMPLIANCE SUBMITTED

- TO DEP 12-03-90
- II. The Company shall submit a progress report no later than 14 days following each completion date in paragraph I indicating whether or not it complied with the corresponding increment of progress in a timely manner and, if not, the date on which it expects to comply, the reason(s) for the delay and the steps being taken to see turn to the schedule.
- The company shall submit copies of the daily hourly average pH printouts for each month by the 10th day of the following month as long as this stipulation is in force. The first report shall be due on July 1989. The monthly report shall include an explanation of any pH excursion, its cause and the corrective action taken. A pH excursion shall be when any pH hourly average printout exceeds 4 or 10.5. Respondent will retain the pH strip charts generated at the lift station for three years after the date each chart is generated.

RCRA GENER OR INSPECTION FORM

<u>CC:1PA</u>	NY MME:	Proctor & Camble Mife	(E) EPA I.D. NUMBER: NYD CCC 249961	E/A Sect -
			NYD 660 249761	88 61 09
<u>СОМРА</u> «Д. , , , Д., , (С	NY ADDRES	Box A. Staten Island, MY	INSPECTOR'S NAME:	E., Statew Liston
COMPA	ATTKE YOU	OR OFFICIAL:	INSPECTOR'S NAME:	
R.E.	Dickson		ANNA R. SARACCO	- ,
TITLE	: :		BRANCH/ORGANIZATION:	
Envil	chment	of Control Engineer	NXS DEC, Region 2	
CHLCK	IF FACII	LITY IS ALSO A TSD	DATE OF INSPECTION: //	120/81
FAC	TSD	They registered us a but they are not	DATE OF INSPECTION: ///	TES NO KIX
	Is there waste on	reason to believe that the site?	facility has hazardous	
		es, what leads you to believ k appropriate box:	ve it is hazardous waste?	
		any admits that its waste is ection.	s hazardous during the	
		any admitted the waste is ha fication and/or Part A Permi		
		waste material is listed in rdous waste from a nonspecif		
		wasto material is listed in rdous waste from a specific	source (§261.32)	, ;
·		material or product is liste arded commercial chemical pr		
	corate or he	testing has shown character: csivity, reactivity or extra as revealed hazardous consti ysis report)	action procedure toxicity,	
		any is unsure but there is i rials are hazardows. (Expla		

Page 1 of 4

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		. YES	<u>' (21</u>	EDNA TO THE
b.	Is there reason to believe that there are hazardous wastes on-site which the company claims are merely products or raw materials?		_	
	Please explain:			
с.	Identity the hazardous wastes that are on-site, and frestimate approximate quantities of each. Sec. last page. ARE GENERALED. Awarea.	tor.	was kis	that
d.	Describe the activities that result in the generation of hazardons waste. The aumphry is A large man some some waste for household use.	. An her	ur f	
Is	They Also produce Shortening hazardous waste stored on site?		V	
a.	What is the longest period that it has been accumulated? \mathcal{N}/\mathcal{H}			
b.	Is the date when drums were placed in storage marked on each drum?			
Has Nov	hazardous waste been shipped from this facility since rember 19, 1980? They used the manifest for a shipme	to of	wisk.	inla
a.	If "yes," approximately how many shipments were made?	,		
	proximately how many hazardous waste shipments off site have en made since November 19, 1980?	<u> </u>		
a.	Does it appear from the available information that there is a manifest copy available for each hazardous waste shipmer that has been made? A chd Gbandoned fuel hark had been	ic ale	med.	T
b.	If "no" or "don't know," please elaborate. Nesstra TAWK	rinent Uleuri Buoci	went wers (1 Klyn)	tc QC SANO
	Page 2 of 4 Elizabeth,	ENVIRON N.J.	ementin (2500	d gallors)

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Auchter Fridantial Vaccions Service did the heating to

TIERRA-B-016746

(3) Has hazardous waste been shipped from this facility since

(2)

С.		es each manifest (or a representative sample) have following information?	. 4	leid	CE"	ymij
	-	a manifest document number They was insufficiely punked	104/			
	-	the generator's name, mailing address, telephone number, and EPA identification number	_		+	
٠	-	the name, and EPA identification number of each transporter			_ .	
		the name, address and EPA identification number of the designated facility and an alternate facility, if any:		. .		
	-	a description of the wastes (DOT)	_			
	-	the total quantity of each hazardous waste by units of weight or volume, and the type and number of containers as loaded into or onto the transport vehicle				- ·
		a certification that the materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation under regulations of the Department of Transportation and the EPA				
		nere any hazardous wastes stored on site at the time inspection?				- <u> </u>
a.		"yes," do they appear properly packaged (if in coniners) or, if in tanks, are the tanks secure? N/H		_		
b.		not properly packaged or in secure tanks, please plain. \mathcal{N}/\mathcal{A}				
		•				
C.	Ar	e containers clearly marked and labelled? N//				
d.	Do	any containers appear to be leaking? N/N		_		
е.	Ιf	"yes," approximately how many?				

(5)

	YES	: <u>NO</u>	DOM *T KNOW
7(6) Has the generator submitted an annual ceport to EPA covering the previous calendar year?			
a. How do you know?			
(7) Has the generator received signed copies (from the TSD facility) of all manifests for wastes shipped off site more than 35 days ago?			
a. If "no," have Exception Reports been submitted to EPA covering these shipments?	:		
(8) General comments. The company generates the tellowing types of white:	.vH.	their f	liul.
The company generallys the tollowing IT is blended us. Waske lube oil - About 20 disums lyk. that is blended us Spent wickel entalyst - this is used to produce should tening. The spent wickel is shipped to			
Metalores International & This company Recycles 54 99 Glew LAKES This company Recycles	î Hu	e Line	
- Tailous + still bottoms from hydrolizing operation on see (Non-horadous) - This goes to Buckeye Cellulose, South P	inut,	IN	Tou hwy
- Studie from bottom of a grease traps on site. They have do an EF Toxicity test on the material + Found it to be of they have submitted the world to to the M. J. D. E. P. 4 Alled for they have submitted the world for chomic absorption test do clispesch. They are also hands an etop is put hack into the The grease from the great trop is put hack into the The grease from the great trop is put hack into the order of the great trop is put hack into the control of the great trop is put hack into the control of the great trop is put hack into the control of the great trop is put hack into the control of the great trop is put hack into the control of the great trop is put hack into the control of the great trop is put hack into the control of the great trop is put hack in the control of the great trop is put hack in the control of the contro	JORI-1 . guil re. Re s	hmelin Inn «E	daes cul
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