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Enforcement Actions Issued at Site ID: 14695 Between 1/1/2005 and 2/5/2009

Run At: 02/05/2009 5:35 PM

NOTE: The information contained in this report will be limited to the date each program began using the Department's integrated database, NJEMS. The programs began using the system for this information as follows: Air - 10/1998; Hazardous Waste - 1/2000; Water - 7/2000; Right To Know - 11/2000; TCPA - 12/2001; Land Use 12/2001; DPCC - 1/2002; Solid Waste - 1/2002 and Pesticides - 4/2002; Site Remediation - 3/2003 and Radiation (limited information) - 7/2006. For complete information prior to these dates, please submit an official OPRA request form to the Department. If printing this report, select landscape orientation. For a list of terms and definitions, click on the following link:<http://www.state.nj.us/dep/infview/enforcement.html>

Disclaimer: All listed enforcement actions address alleged violations based on facts and information known to the Department at the time the violation information was determined. Errors or omissions in the factual basis for any violation may result in a future change in classification as a violation when such information becomes known. Persons cited for violations may contest the Department's enforcement action or penalty assessment. The resultant final decision may uphold, negate or modify the original violation findings or penalty.

Program Interest Name: COVANTA UNION
Program Description: Air **Program Interest ID:** 41814
Activity Number: PEA 050001 **Document Type:** NOV

Effective Start Date	Current Document Status and Date	Penalty Assessed	Received Amount
5/11/2005	Closed 1/18/2006	N/A	N/A

Description of Non-compliance	Violated Citation	Violation Status
You failed to fulfill all conditions and provisions of BOP990001 by not keeping records of the monthly Visible Emissions monitoring for the Residue/Ferrous Handling System.	[N.J.A.C. 7:27-22.16(o)]	Satisfied
You failed to fulfill all conditions and provisions of BOP90001 by not keeping records of the monthly Visible Emissions monitoring for the Lime Silos.	[N.J.A.C. 7:27-22.16(o)]	Satisfied
You failed to fulfill all conditions and provisions of BOP990001 by not keeping records of the Lime Silo baghouse inspections.	[N.J.A.C. 7:27-22.16(o)]	Satisfied
You failed to fulfill all conditions and provisions of BOP990001 by not keeping records of the monthly Visible Emissions monitoring for the Carbon Silo.	[N.J.A.C. 7:27-22.16(o)]	Satisfied
You failed to fulfill all conditions and provisions of BOP990001 by not keeping records of the Carbon Silo baghouse inspections.	[N.J.A.C. 7:27-22.16(o)]	Satisfied

Activity Number: PEA 050002 **Document Type:** NOV

Effective Start Date	Current Document Status and Date	Penalty Assessed	Received Amount
5/11/2005	Closed 12/28/2005	N/A	N/A

Description of Non-compliance	Violated Citation	Violation Status
During the fourth quarter of 2004, the concentration of emissions of CO from Incinerator #1 (in Permit # BOP990001) exceeded the maximum allowable concentration of 100 ppm on December 31, 2004.	[40 CFR 60.56a]	Affirmative Defense Approved
During the fourth quarter of 2004, the "3 hour rolling" concentration of emissions of SO2 from Incinerator #1 (in Permit # BOP990001) exceeded the maximum allowable concentration of 50 ppm on December 31, 2004.	[N.J.A.C. 7:27-22.16(e)]	Affirmative Defense Approved
During the third quarter of 2004, the concentration of emissions of CO from Incinerator #2 (in Permit # BOP990001) exceeded the maximum allowable concentration of 100 ppm on July 18, 2004.	[40 CFR 60.56a]	Affirmative Defense Approved
During the second quarter of 2004, the concentration of emissions of CO from Incinerator #3 (in Permit # BOP990001) exceeded the maximum allowable concentration of 100 ppm on April 13th 2004.	[40 CFR 60.56a]	Affirmative Defense Approved

Activity Number: PEA 050003 Document Type: AONOCAPA

Effective Start Date	Current Document Status and Date	Penalty Assessed	Received Amount
5/11/2005	Closed 6/16/2005	\$2,200.00	\$2,200.00

Description of Non-compliance	Violated Citation	Violation Status
During the fourth quarter of 2004, the opacity of emissions from Municipal Waste Incinerator #1 (in Permit # BOP990001) exceeded the maximum allowable opacity of 10% on December 2, 2004.	[40 CFR 60.52a(b)]	Satisfied
During the fourth quarter of 2004, the concentration of emissions of CO from Municipal Solid Waste Incinerator #3 (in Permit # BOP990001) exceeded the maximum allowable concentration of 100 ppmvd on November 7, 2004.	[40 CFR 62.14104(a)]	Satisfied
During the third quarter of 2004, the concentration of emissions of CO from Incinerator #1 (in Permit # BOP990001) exceeded the maximum allowable concentration of 100 ppm on September 27, 2004.	[40 CFR 60.56a]	Satisfied

Activity Number: PEA 050004 Document Type: NOV

Effective Start Date	Current Document Status and Date	Penalty Assessed	Received Amount
5/11/2005	Closed 2/14/2006	N/A	N/A

Description of Non-compliance	Violated Citation	Violation Status
During the third quarter of 2003, the concentration of emissions of Ammonia from Incinerator #3 (in Permit # PCP970006) exceeded the maximum allowable concentration of 50 ppm on August 15 and 16, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the fourth quarter of 2003, the concentration of emissions of SO2 from Incinerator #1 (in Permit/Certificate #PCP970006) exceeded the maximum allowable concentration of 50 ppm on October 1, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the fourth quarter of 2002, the concentration of emissions of CO from Incinerator #3 (in Permit # PCP970006) exceeded the maximum allowable concentration of 100 ppm on October 18, 19 and 20, 2002.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the third quarter of 2002, the "3 hour rolling" concentration of emissions of SO2 from Municipal Waste Incinerator #1 (in Permit/Certificate # PCP970006) exceeded the maximum allowable concentration of 50 ppm on August 7th 2002.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the third quarter of 2002, the "3 hour rolling" concentration of emissions of NOx from Municipal Waste Incinerator #1 (in Permit/Certificate # PCP970006) exceeded the maximum allowable concentration of 225 ppm on August 7th 2002.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved

During the third quarter of 2002, the concentration of emissions of CO from Municipal Waste Incinerator #1 (in Permit/Certificate # PCP970006) exceeded the maximum allowable concentration of 100 ppm on August 7th 2002.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the third quarter of 2002, the concentration of emissions of CO from Municipal Waste Incinerator #2 (in Permit # PCP970006) exceeded the maximum allowable concentration of 100 ppm on September 2, 2002.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the third quarter of 2002, the concentration of emissions of CO from Municipal Waste Incinerator #3 (in Permit # PCP970006) exceeded the maximum allowable concentration of 100 ppm on July 19, 2002.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the second quarter of 2003, the concentration of emissions of CO from Incinerator #2 (in permit # PCP970006) exceeded the maximum allowable concentration of 100 ppm on May 20, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the 3rd quarter of 2003, the "3 hour rolling" concentration of emissions of SO2 from Incinerator #1 (in Permit # PCP970006) exceeded the maximum allowable concentration of 50 ppm on August 14 and 15, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the third quarter of 2003, the concentration of emissions of CO from Incinerator #1 (in Permit # PCP970006) exceeded the maximum allowable concentration of 100 ppm on August 14 and 15, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the third quarter of 2003, the "24 hour block" concentration of emissions of NOx from Incinerator #1 (in Permit # PCP970006) exceeded the maximum allowable concentration of 180 ppm on August 14 and 15, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the third quarter of 2003, the "3 hour rolling" concentration of emissions of NOx from Incinerator #1 (in Permit # PCP970006) exceeded the maximum allowable concentration of 225 ppm on August 14 and 15, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the third quarter of 2003, the "24 hour block" concentration of emissions of SO2 from Incinerator #1 (in Permit # PCP970006) exceeded the maximum allowable concentration of 29 ppm on August 15, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the third quarter of 2003, the concentration of emissions of CO from Incinerator #3 (in Permit # PCP970006) exceeded the maximum allowable concentration of 100 ppm on August 14, 15 and 31, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the third quarter of 2003, the "24 hour block" concentration of emissions of NOx from Incinerator #3 (in Permit # PCP970006) exceeded the maximum allowable concentration of 180 ppm on August 14 and 15, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the third quarter of 2003, the "3 hour rolling" concentration of emissions of SO2 from Incinerator #3 (in Permit # PCP970006) exceeded the maximum allowable concentration of 50 ppm on August 14 and 15, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the third quarter of 2003, the "3 hour rolling" concentration of emissions of NOx from Incinerator #3 (in Permit # PCP970006) exceeded the maximum allowable concentration of 225 ppm on August 14 and 15, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the third quarter of 2003, the "3 hour rolling" concentration of emissions of SO2 from Incinerator #2 (in Permit # PCP970006) exceeded the maximum allowable concentration of 50 ppm on August 14 and 15, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the third quarter of 2003, the concentration of emissions of CO from Incinerator #2 (in Permit # PCP970006) exceeded the maximum allowable concentration of 100 ppm on August 14 and 15, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved

During the fourth quarter of 2003, the "3 hour rolling" concentration of emissions of NOx from Incinerator #1 (in Permit # PCP970006) exceeded the maximum allowable concentration of 225 ppm on October 1, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
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Activity Number: PEA 050005 Document Type: NOV

Effective Start Date	Current Document Status and Date	Penalty Assessed	Received Amount
7/1/2005	Closed 12/28/2005	N/A	N/A

Description of Non-compliance	Violated Citation	Violation Status
During the first quarter of 2005, the concentration of emissions of CO from Incinerator #3 (in Permit # BOP990001) exceeded the maximum allowable concentration of 100 ppm on February 18, 2005.	[40 CFR 60.56a]	Affirmative Defense Approved
During the first quarter of 2005, the concentration of emissions of CO from Incinerator #2 (in Permit # BOP990001) exceeded the maximum allowable concentration of 100 ppm on January 13, 2005 and February 18, 2005.	[40 CFR 60.56a]	Affirmative Defense Approved
During the first quarter of 2005, the concentration of emissions of CO from Incinerator #1 (in Permit # BOP990001) exceeded the maximum allowable concentration of 100 ppm on February 18, 2005 and March 27, 2005.	[40 CFR 60.56a]	Affirmative Defense Approved

Activity Number: PEA 050006 Document Type: AONOCAPA

Effective Start Date	Current Document Status and Date	Penalty Assessed	Received Amount
8/19/2005	Closed 12/28/2005	\$800.00	\$800.00

Description of Non-compliance	Violated Citation	Violation Status
During the first quarter of 2005, the "3 hour rolling" concentration of emissions of NOx from Incinerator #3 (in Permit # BOP990001) exceeded the maximum allowable concentration of 225 ppm on February 7, 2005.	[N.J.A.C. 7:27-22.16(e)]	Satisfied

Activity Number: PEA 050007 Document Type: NOV

Effective Start Date	Current Document Status and Date	Penalty Assessed	Received Amount
8/19/2005	Closed 12/28/2005	N/A	N/A

Description of Non-compliance	Violated Citation	Violation Status
During the first quarter of 2005, the concentration of emissions of CO from Incinerator #3 (in Permit # BOP990001) exceeded the maximum allowable concentration of 100 ppm on February 18, 2005.	[40 CFR 60.56a]	Affirmative Defense Approved
During the first quarter of 2005, the concentration of emissions of CO from Incinerator #2 (in Permit # BOP990001) exceeded the maximum allowable concentration of 100 ppm on January 13, 2005 and February 18, 2005.	[40 CFR 60.56a]	Affirmative Defense Approved

Activity Number: PEA 050008 Document Type: AONOCAPA

Effective Start Date	Current Document Status and Date	Penalty Assessed	Received Amount
10/5/2005	Closed 12/28/2005	\$1,600.00	\$1,600.00

Description of Non-compliance	Violated Citation	Violation Status
During the second quarter of 2005, the concentration of emissions of NOx from Incinerator #1 (in Permit # BOP990001) exceeded the maximum allowable concentration of 225 ppm on April 18, 2005.	[N.J.A.C. 7:27-22.16(e)]	Satisfied

Activity Number: PEA 050009 Document Type: AONOCAPA

Effective Start Date	Current Document Status and Date	Penalty Assessed	Received Amount

1/3/2006 Closed 1/25/2006 \$7,200.00 \$7,200.00

Description of Non-compliance	Violated Citation	Violation Status
During the third quarter of 2005, the concentration of emissions of CO from Incinerator #1 (in Permit # BOP990001) exceeded the maximum allowable concentration of 100 ppm on August 15 and 16, 2005.	[N.J.A.C. 7:27-22.16(e)]	Satisfied

Activity Number: PEA 050010 Document Type: NOV

Effective Start Date	Current Document Status and Date	Penalty Assessed	Received Amount
1/3/2006	Closed 1/25/2006	N/A	N/A

Description of Non-compliance	Violated Citation	Violation Status
During the third quarter of 2005, the concentration of emissions of CO from Incinerator #3 (in Permit # BOP990001) exceeded the maximum allowable concentration of 100 ppm on September 19, 2005.	[N.J.A.C. 7:27-22.16(e)]	Satisfied
During the third quarter of 2005, the concentration of emissions of SO2 from Incinerator #3 (in Permit # BOP990001) exceeded the maximum allowable concentration of 50 ppm (3 hr rolling average) on September 19, 2005.	[N.J.A.C. 7:27-22.16(e)]	Satisfied

Activity Number: PEA 060001 Document Type: AONOCAPA

Effective Start Date	Current Document Status and Date	Penalty Assessed	Received Amount
3/29/2006	Closed 4/27/2006	\$1,600.00	\$1,600.00

Description of Non-compliance	Violated Citation	Violation Status
During the fourth quarter of 2005, the concentration of emissions of SO2 from Incinerator #1 in permit # BOP990001, exceeded the maximum allowable concentration of 50 ppm (3 hr rolling average) on November 15 and 16, 2005.	[N.J.A.C. 7:27-22.16(e)]	Satisfied

Activity Number: PEA 060002 Document Type: NOV

Effective Start Date	Current Document Status and Date	Penalty Assessed	Received Amount
3/29/2006	Closed 5/16/2006	N/A	N/A

Description of Non-compliance	Violated Citation	Violation Status
During the 4th quarter of 2005, the concentration of emissions of CO from Incinerator #1 (in permit # BOP990001), exceeded the maximum allowable concentration of 100 ppm (4 hr rolling avg) on October 10, 2005.	[N.J.A.C. 7:27-22.16(e)]	Satisfied

Activity Number: PEA 060003 Document Type: NOV

Effective Start Date	Current Document Status and Date	Penalty Assessed	Received Amount
5/12/2006	Closed 11/27/2006	N/A	N/A

Description of Non-compliance	Violated Citation	Violation Status
You failed to ensure that all requirements of the operating permit are met. Specifically, as reported in your Annual Compliance Certification, you did not submit a 2005 Annual Waste Separation Report to the Department, which is required by operating permit # BOP990001, Subject Item FC, Reference #38.	[N.J.A.C. 7:27-22.3(e)]	Satisfied

Activity Number: PEA 060004 Document Type: NOV

Effective Start Date	Current Document Status and Date	Penalty Assessed	Received Amount
9/29/2006	Closed 10/2/2006	N/A	N/A

Description of Non-compliance	Violated Citation	Violation Status
You failed to fulfill all conditions and provisions of your operating permit BOP990001 by submitting the test		

results 15 days late. The stack tests were conducted on February 6-9, 2006. The test results were submitted on April 11, 2006.	[N.J.A.C. 7:27-22.18(e)]	Satisfied
You failed to fulfill all conditions and provisions of your operating permit BOP990001 by submitting the test results 15 days late. The stack tests were conducted on February 6-9, 2006. The test results were submitted on April 11, 2006.	[N.J.A.C. 7:27-22.18(h)]	Satisfied
You failed to fulfill all conditions and provisions of your operating permit BOP990001 by submitting the test results 15 days late. The stack tests were conducted on February 6-9, 2006. The test results were submitted on April 11, 2006.	[40 CFR 62.14109(a)]	Satisfied
You failed to fulfill all conditions and provisions of your operating permit BOP990001 by submitting the test results 15 days late. The stack tests were conducted on February 6-9, 2006. The test results were submitted on April 11, 2006.	[40 CFR 62.14109(a)]	Satisfied
You failed to fulfill all conditions and provisions of your operating permit BOP990001 by submitting the test results 15 days late. The stack tests were conducted on February 6-9, 2006. The test results were submitted on April 11, 2006.	[40 CFR 62.14109(a)]	Satisfied
You failed to fulfill all conditions and provisions of your operating permit BOP990001 by submitting the test results 15 days late. The stack tests were conducted on February 6-9, 2006. The test results were submitted on April 11, 2006.	[N.J.A.C. 7:27-22.18(h)]	Satisfied

Activity Number: PEA 060005 **Document Type:** AONOCAPA

Effective Start Date	Current Document Status and Date	Penalty Assessed	Received Amount
12/18/2006	Closed 3/8/2007	\$12,200.00	\$12,200.00

Description of Non-compliance	Violated Citation	Violation Status
You failed to submitted the 2005 Annual Compliance Certification by the due date of July 14, 2005. The 2005 Annual Compliance Certification was received on April 5, 2006.	[N.J.A.C. 7:27-22.19(f)]	Satisfied
During the 1st quarter of 2006, the concentration of emissions of SO2 from Unit #3, Operating Permit BOP990001, exceeded the maximum allowable concentration of 50 ppmvd on March 30, 2006.	[N.J.A.C. 7:27-22.16(e)]	Satisfied
During the 3rd quarter of 2006, the concentration of emissions of SO2 from the Unit #3, Operating Permit BOP060002, exceeded the maximum allowable concentration of 50 ppmvd @ 7% O2 on August 22, 2006.	[N.J.A.C. 7:27-22.16(e)]	Satisfied

Activity Number: PEA 060006 **Document Type:** NOV

Effective Start Date	Current Document Status and Date	Penalty Assessed	Received Amount
12/11/2006	Closed 12/18/2006	N/A	N/A

Description of Non-compliance	Violated Citation	Violation Status
During the 1st quarter of 2006, the concentration of emissions of CO from Unit #3, Operating Permit BOP990001, exceeded the maximum allowable concentration of 100 ppmvd on February 16, 2006.	[N.J.A.C. 7:27-22.16(e)]	Satisfied
During the 1st quarter of 2006, the concentration of emissions of CO from Unit #1, Operating Permit BOP990001, exceeded the maximum allowable concentration of 100 ppmvd on February 16, 2006 and March 22, 2006.	[N.J.A.C. 7:27-22.16(e)]	Satisfied
During the 3rd quarter of 2006, the concentration of emissions of CO from the Unit #1 Operating Permit BOP060002, exceeded the maximum allowable concentration of 100 ppmvd @ 7% O2 on August 30, 2006.	[N.J.A.C. 7:27-22.16(e)]	Satisfied

Activity Number: PEA 070001 **Document Type:** NOV

Effective Start Date: 2/12/2007
 Current Document Status and Date: Closed 2/13/2007
 Penalty Assessed: N/A
 Received Amount: N/A

Description of Non-compliance	Violated Citation	Violation Status
During the 2nd quarter of 2006, the concentration of emissions of NH3 from Unit #3, operating permit BOP060001, exceeded the maximum allowable concentration of 50 ppmvd @ 7% O2 on April 12, 2006.	[N.J.A.C. 7:27-22.16(e)]	Satisfied
During the 2nd quarter of 2006, the concentration of emissions of CO from Unit #3, operating permit BOP060001, exceeded the maximum allowable concentration of 100 ppmvd @ 7% O2 on April 12, 2006 ,May 25, 2006 and June 20, 2006.	[N.J.A.C. 7:27-22.16(e)]	Satisfied
During the 2nd quarter of 2006, the concentration of emissions of NOx from Unit #3, operating permit BOP060001, exceeded the maximum allowable concentration of 225 ppmvd @ 7% O2 on April 12, 2006.	[N.J.A.C. 7:27-22.16(e)]	Satisfied
During the 2nd quarter of 2006, the concentration of emissions of SO2 from Unit #3, operating permit BOP060001, exceeded the maximum allowable concentration of 50 ppmvd @ 7% O2 on April 12, 2006.	[N.J.A.C. 7:27-22.16(e)]	Satisfied
During the 2nd quarter of 2006, the concentration of emissions of CO from Unit #2, operating permit BOP060001, exceeded the maximum allowable concentration of 100 ppmvd @ 7% O2 on May 25, 2006.	[N.J.A.C. 7:27-22.16(e)]	Satisfied
During the 2nd quarter of 2006, the concentration of emissions of CO from Unit #1, operating permit BOP060001, exceeded the maximum allowable concentration of 100 ppmvd @ 7% O2 on May 25, 2006 and June 1, 2006.	[N.J.A.C. 7:27-22.16(e)]	Satisfied

Activity Number: PEA 070002 Document Type: NOV

Effective Start Date: 6/13/2007
 Current Document Status and Date: Closed 6/18/2007
 Penalty Assessed: N/A
 Received Amount: N/A

Description of Non-compliance	Violated Citation	Violation Status
During the 1st quarter of 2007, the concentration of emissions of Ammonia from the Unit #2, Operating Permit BOP060002, exceeded the maximum allowable concentration of 50 ppmvd @ 7% O2 on March 10, 2007.	[N.J.A.C. 7:27-22.16(e)]	Satisfied
During the 1st quarter of 2007, the opacity of emissions from Unit #2, Operating Permit BOP060002, exceeded the maximum allowable opacity of 10% on March 29, 2007.	[40 CFR 60.52a(b)]	Satisfied
During the 1st quarter of 2007, the concentration of emissions of SO2 from the Unit #2, Operating Permit BOP060002, exceeded the maximum allowable concentration of 50 ppmvd @ 7% O2 on March 10, 2007.	[N.J.A.C. 7:27-22.16(e)]	Satisfied
During the 1st quarter of 2007, the concentration of emissions of NOx from the Unit #3, Operating Permit BOP060002, exceeded the maximum allowable concentration of 180 ppmvd @ 7% O2 on January 16, 2007.	[40 CFR 60.55a]	Satisfied

Program Interest Name: COVANTA UNION INC UNION CNTY RESOURCE FACILIT

Program Description: Air Program Interest ID: 40868

Activity Number: PEA 050002 Document Type: NOV

Effective Start Date: 5/11/2005
 Current Document Status and Date: Closed 2/14/2006
 Penalty Assessed: N/A
 Received Amount: N/A

Description of Non-compliance	Violated Citation	Violation Status
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During the third quarter of 2003, the concentration of emissions of Ammonia from Incinerator #3 (in Permit # PCP970006) exceeded the maximum allowable concentration of 50 ppm on August 15 and 16, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the fourth quarter of 2003, the concentration of emissions of SO2 from Incinerator #1 (in Permit/Certificate #PCP970006) exceeded the maximum allowable concentration of 50 ppm on October 1, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the fourth quarter of 2002, the concentration of emissions of CO from Incinerator #3 (in Permit # PCP970006) exceeded the maximum allowable concentration of 100 ppm on October 18, 19 and 20, 2002.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the third quarter of 2002, the "3 hour rolling" concentration of emissions of SO2 from Municipal Waste Incinerator #1 (in Permit/Certificate # PCP970006) exceeded the maximum allowable concentration of 50 ppm on August 7th 2002.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the third quarter of 2002, the "3 hour rolling" concentration of emissions of NOx from Municipal Waste Incinerator #1 (in Permit/Certificate # PCP970006) exceeded the maximum allowable concentration of 225 ppm on August 7th 2002.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the third quarter of 2002, the concentration of emissions of CO from Municipal Waste Incinerator #1 (in Permit/Certificate # PCP970006) exceeded the maximum allowable concentration of 100 ppm on August 7th 2002.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the third quarter of 2002, the concentration of emissions of CO from Municipal Waste Incinerator #2 (in Permit # PCP970006) exceeded the maximum allowable concentration of 100 ppm on September 2, 2002.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the third quarter of 2002, the concentration of emissions of CO from Municipal Waste Incinerator #3 (in Permit # PCP970006) exceeded the maximum allowable concentration of 100 ppm on July 19, 2002.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the second quarter of 2003, the concentration of emissions of CO from Incinerator #2 (in permit # PCP970006) exceeded the maximum allowable concentration of 100 ppm on May 20, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the 3rd quarter of 2003, the "3 hour rolling" concentration of emissions of SO2 from Incinerator #1 (in Permit # PCP970006) exceeded the maximum allowable concentration of 50 ppm on August 14 and 15, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the third quarter of 2003, the concentration of emissions of CO from Incinerator #1 (in Permit # PCP970006) exceeded the maximum allowable concentration of 100 ppm on August 14 and 15, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the third quarter of 2003, the "24 hour block" concentration of emissions of NOx from Incinerator #1 (in Permit # PCP970006) exceeded the maximum allowable concentration of 180 ppm on August 14 and 15, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the third quarter of 2003, the "3 hour rolling" concentration of emissions of NOx from Incinerator #1 (in Permit # PCP970006) exceeded the maximum allowable concentration of 225 ppm on August 14 and 15, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the third quarter of 2003, the "24 hour block" concentration of emissions of SO2 from Incinerator #1 (in Permit # PCP970006) exceeded the maximum allowable concentration of 29 ppm on August 15, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the third quarter of 2003, the concentration of emissions of CO from Incinerator #3 (in Permit # PCP970006) exceeded the maximum allowable concentration of 100 ppm on August 14, 15 and 31, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved

During the third quarter of 2003, the "24 hour block" concentration of emissions of NOx from Incinerator #3 (in Permit # PCP970006) exceeded the maximum allowable concentration of 180 ppm on August 14 and 15, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the third quarter of 2003, the "3 hour rolling" concentration of emissions of SO2 from Incinerator #3 (in Permit # PCP970006) exceeded the maximum allowable concentration of 50 ppm on August 14 and 15, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the third quarter of 2003, the "3 hour rolling" concentration of emissions of NOx from Incinerator #3 (in Permit # PCP970006) exceeded the maximum allowable concentration of 225 ppm on August 14 and 15, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the third quarter of 2003, the "3 hour rolling" concentration of emissions of SO2 from Incinerator #2 (in Permit # PCP970006) exceeded the maximum allowable concentration of 50 ppm on August 14 and 15, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the third quarter of 2003, the concentration of emissions of CO from Incinerator #2 (in Permit # PCP970006) exceeded the maximum allowable concentration of 100 ppm on August 14 and 15, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved
During the fourth quarter of 2003, the "3 hour rolling" concentration of emissions of NOx from Incinerator #1 (in Permit # PCP970006) exceeded the maximum allowable concentration of 225 ppm on October 1, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Affirmative Defense Approved

Activity Number: PEA 050003

Document Type: AONOCAPA

Effective Start Date	Current Document Status and Date	Penalty Assessed	Received Amount
5/11/2005	Closed 6/16/2005	\$31,600.00	\$31,600.00

Description of Non-compliance	Violated Citation	Violation Status
During the 1st quarter of 2003, the concentration of emissions of CO from Incinerator #3 (in Permit # PCP010001) exceeded the maximum allowable concentration of 100 pm on February 5th 2003.	[40 CFR 62.14104(a)]	Satisfied
During the fourth quarter of 2003, the concentration of emissions of CO from Incinerator #2 (in Permit # PCP970006) exceeded the maximum allowable concentration of 100 ppm on October 1, 2003 and on November 17, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Satisfied
During the fourth quarter of 2002, the "24 hour block" concentration of emissions of NOx from Incinerator #1 (in Permit # PCP970006) exceeded the maximum allowable concentration of 180 ppm on October 14, 2002.	[N.J.A.C. 7:27- 8.3(e)]	Satisfied
During the first quarter of 2003, the concentration of emissions of CO from Incinerator #1 (in Permit # PCP970006) exceeded the maximum allowable concentration of 100 ppm on February 18, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Satisfied
During the second quarter of 2003, the concentration of emissions of CO from Incinerator #1 (in Permit # PCP970006) exceeded the maximum allowable concentration of 100 ppm on May 26, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Satisfied
During the fourth quarter of 2003, the concentration of emissions of CO from Incinerator #1 (in Permit # PCP970006) exceeded the maximum allowable concentration of 100 ppm on October 1, 2003 and on November 9, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Satisfied
During the fourth quarter of 2003, the concentration of emissions of CO from Incinerator #3 (in Permit # PCP970006) exceeded the maximum allowable concentration of 100 ppm on October 1, 2003 and on November 17, 2003.	[N.J.A.C. 7:27- 8.3(e)]	Satisfied
During the first quarter of 2004, the concentration of emissions of CO from Incinerator #3 (in Permit # PCP010001) exceeded the maximum allowable concentration of 100 ppm on March 18, 2004.	[40 CFR 62.14104(a)]	Satisfied