Division of Solid and Hazardous Waste P.O. Box 414 Trenton, NJ 08625-0414 Tel. #609-984-6880 Fax. #609-633-9839

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Theodore Fiore T. Fiore Recycling Corp. 411 Wilson Avenue Newark, NJ 07103

RE: T. Fiore Recycling Corp.

General Class B Recycling Center Approval

City of Newark, Essex County

Facility No. 0714001447

Dear Mr. Fiore:

Enclosed is a recycling center approval for the operation of the above referenced facility. Please note that this Approval is valid for a period of five (5) years from the date of issuance, subject to the requirements of N.J.A.C. 7:26A-3.12.

Conditions have been incorporated within the Approval that must be complied with in order for it to remain valid. The Department will consider amendment or modification of the specific terms of the conditions of this Approval if a written request is submitted by certified mail within twenty (20) days of receipt of this Approval. Said written request must clearly state the proposed amendment or modification, and the factual basis for the request. This Approval is non-transferable.

If you have any questions regarding this matter, please contact Carolyn Hansel, of my staff, at (609) 984-6650 or by e-mail at chansel@dep.state.nj.us.

Sincerely,

Thomas Sherman, Assistant Director Office of Permitting & Technical Programs TS: ch Enclosure

c: Rai Belonzi, Chief, Bureau of SW Compliance & Enforcement, w/enc. Scott Brubaker, Bureau of SW Compliance & Enforcement, w/enc. Martin Lund, Essex County Solid Waste Coordinator, w/enc. Michael Onysko, Essex County Recycling Coordinator, w/enc. Essex County Health Officer, w/enc. Municipal Clerk, City of Newark, w/enc. Tony Cavalier, Cavalier Environmental Services, w/enc. Division of Solid and Hazardous Waste P.O. Box 414
Trenton, New Jersey 08625-0414
Tel. # (609) 984-6880
Fax. # (609) 633-9839

RECYCLING CENTER GENERAL APPROVAL

Under the provisions of N.J.S.A. 13:1E-1 et seq. and N.J.S.A. 13:1E-99.11 et seq. known as the Solid Waste Management Act and the New Jersey Statewide Mandatory Source Separation and Recycling Act, respectively, and pursuant to N.J.A.C. 7:26A-1 et seq. known as the Recycling Rules, this General Approval is hereby issued to:

T. Fiore Recycling Corp.

FACILITY TYPE: Recycling Center for Class B

Materials

LOT NO.: 69.02 BLOCK NO.: 5020

MUNICIPALITY: City of Newark

COUNTY: Essex FACILITY REGISTRATION NO.: 0714001447

This general approval is subject to compliance with all conditions specified herein and all regulations promulgated by the Department of Environmental Protection.

This General Approval shall not prejudice any claim the State may have to riparian land, nor does it allow the holder to fill or alter, or allow to be filled or altered, in any way, lands that are deemed to be riparian, wetlands, stream encroachment areas or flood plains, or that are within the Coastal Area Facility Review Act (CAFRA) Zone or subject to the Pinelands Protection Act of 1979, nor shall it allow the discharge of pollutants to waters of this State without prior acquisition of the necessary grants, permits or approvals from the Department of Environmental Protection.

November 21, 2001 Signed by Thomas Sherman, Assistant Director Thomas Sherman

Assistant Director
Office of Permitting &
Technical Programs

November 21, 2006
Expiration Date

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Scope of Approval

This approval, along with the referenced application documents herein specified, shall constitute the sole Recycling Center General Approval for the operation of a recycling center by the T. Fiore Recycling Corp. (holder) located in the City of Newark, Essex County, New Jersey. Any registration, approval or permit previously issued by the Division of Solid and Hazardous Waste or its predecessor agencies is hereby superseded.

This general approval does not convey any property rights of any sort, or any exclusive privilege. Failure to comply with all of the conditions specified herein may result in revocation of this approval and/or may result in such other regulatory or legal actions that the Department is authorized by law to institute, including but not limited to, civil and administrative penalty assessments.

Regulated Activities at the Recycling Center

Section I of this approval contains the general conditions applicable to all recycling centers. Section II of this approval contains general operating requirements for all recycling centers for receipt, storage, processing or transfer of Class B recyclable materials. Section III of this approval contains specific conditions applicable to the operations of the recycling center.

Recycling Center Description

The recycling center is a Class B facility owned and operated by the T. Fiore Recycling Corp. The recycling center is located at 411 Wilson Ave., Block 5020, Lot 69.02, in the City of Newark, Essex County. This regional recycling center receives concrete, concrete block, cinder block, brick, asphalt, asphalt millings, ceramic tile, porcelain, plaster and asphalt based roofing shingles from road construction contractors and construction and demolition contractors. The facility also receives stumps, tree parts, tree limbs, brush, branches and clean wood from tree removal companies, land clearing companies and municipalities. addition, the facility accepts street sweepings municipalities, tires from automobile salvage yards and creosote wood from telephone companies. The recycling center is authorized to accept and process concrete, concrete block, brick, asphalt, asphalt millings, ceramic tile, porcelain, plaster and street sweepings Monday through Saturday. The facility may accept wood material, creosote wood, tires and asphalt-based roofing shingles Monday through Saturday, however, the processing of materials is prohibited.

Page 4 of 23 T. Fiore Recycling Corp. General Approval

The recycling center is also utilized for finished product storage and equipment storage as shown on the site plan. The recycling center markets aggregate material from the site.

The facility is a newly approved Class B Recycling Center.

Section I - General Conditions Applicable to All Recycling Centers

1. Duty to Comply

Pursuant to N.J.A.C. 7:26A-3.1(a), all persons issued a general approval to operate a recycling center for Class B, Class C and/or Class D recyclable material pursuant N.J.A.C. 7:26A-1 et seq. shall comply with all conditions of the approval.

2. Duty to Post a Sign

Pursuant to N.J.A.C. 7:26A-3.5(f), the holder of this general approval shall prominently post and maintain a legible sign, at or near the entrance to the recycling center, indicating that the recycling center is an approved New Jersey Department of Environmental Protection recycling center. The sign shall also indicate the following:

Hours of operation of the recycling center; Listing of the source separated materials to be received; The size, weight, or other restrictions regarding materials to be received;

The maximum amount of contaminants allowed in each load; Warning that loads will be inspected and will be barred from offloading if the contaminant level is exceeded; and Notice that the person offloading shall certify the amount of material per load, municipality of origin of the material and any other information contained on the Recyclable Material Receipt Form.

3. Duty to Reapply

- (a) Pursuant to N.J.A.C. 7:26A-3.6(a), application renewal of this general approval shall be submitted at least three months prior to expiration of the current approval and shall comply with all requirements for renewal set forth in N.J.A.C. 7:26A-3.6 et seq. One copy of the application for renewal of the general approval shall be submitted by the applicant to the municipal clerk of the municipality in which the recycling center is located, and to the solid waste or recycling coordinator of the county in which the recycling center is located.
- (b) Pursuant to N.J.A.C. 7:26A-3.6(b), the applicant for renewal of this general approval shall certify in writing to the Department that there have been no changes in the operations of the recycling center since the issuance of the general approval in order to renew the approval in

its existing form. In the event that there have been changes in the operations of the recycling center or where changes are planned, the application for renewal of a general approval shall be accompanied by a written request to modify the general approval in accordance with $N.J.A.C.\ 7:26A-3.10$.

- (c) Pursuant to N.J.A.C. 7:26A-3.6(c), in a case where the holder of this general approval does not comply with conditions 3(a) and (b) of this section and continues to operate without renewal of the general approval, the Department may take actions which include, but are not limited to, the following:
 - (1) Appropriate enforcement action including the assessment of penalties under N.J.S.A. 13:1E-9; and
 - (2) Require the holder of this general approval to file an application as a new applicant for a general approval in accordance with N.J.A.C. 7:26A-3.2 and pay the application fee as per N.J.A.C. 7:26A-2.
- (d) Pursuant to N.J.A.C. 7:26A-3.6(h), all persons granted a renewal pursuant to N.J.A.C. 7:26A-3.6(d) shall continue to pay the annual fee as specified in N.J.A.C. 7:26A-2.

4. Approval Modifications

- (a) Pursuant to N.J.A.C. 7:26A-3.10(a), the holder of this general approval shall obtain prior approval from the Department for any modification of the general approval.
- (b) Pursuant to N.J.A.C. 7:26A-3.10(b), modifications to the general approval to operate a recycling center which require the prior approval of the Department include the following:
 - (1) Any change affecting the conditions of this general approval; and
 - (2) Any change to the information submitted pursuant to N.J.A.C. 7:26A-3.2(a), 3.4, 3.8, 3.18 or 3.19, except that changes in end-market information submitted pursuant to N.J.A.C. 7:26A-3.2(a) 7 shall not require the prior approval of the Department but shall be handled in accordance with condition 4(e) of this section.
- (c) Pursuant to N.J.A.C. 7:26A-3.10(c), the holder of this general approval shall notify the Department in writing of the intended modification and shall update the information submitted pursuant to N.J.A.C. 7:26A-3.2(a), 3.4, 3.8, 3.18 or 3.19. The holder of this general

approval shall also provide written notice to the solid waste or recycling coordinator of the applicable county of any request to modify a general approval.

- (d) Pursuant to N.J.A.C. 7:26A-3.10(e), the holder of this general approval shall not institute the modification until it receives written approval from the Department.
- (e) Pursuant to N.J.A.C. 7:26A-3.10(f), within one week of any change to the end-market information submitted to the Department pursuant to N.J.A.C. 7:26A-3.2(a)7, the holder of this general approval shall submit to the Department a written notification which details any change in the use of the recyclable material transferred from the recycling center to an end-market or in the end-market location to which the recyclable material is transferred. The written notification shall be sent to:

New Jersey Department of Environmental Protection Division of Solid and Hazardous Waste Office of Permitting and Technical Programs P.O. Box 414 Trenton, New Jersey 08625-0414

5. Approval Revocation

Pursuant to N.J.A.C. 7:26A-3.13(a), the Department may revoke this general approval upon a determination that the holder of the general approval has:

- (a) Violated any provision of N.J.S.A. 13:1E-1 et seq., the New Jersey Statewide Mandatory Source Separation and Recycling Act, or any rule, regulation or administrative order promulgated pursuant to N.J.S.A. 13:1E-1 et seq. and the New Jersey Statewide Mandatory Source Separation and Recycling Act;
- (b) Violated any solid waste utility law at N.J.S.A. 48:2-1 et seq. or 48:13A-1 et seq., or any rule, regulation or administrative order promulgated pursuant to N.J.S.A. 48:2-1 et seq. or 48:13A-1 et seq.;
- (c) Violated any provision of any laws related to pollution of the waters, air or land surfaces of the State or of any other State or Federal environmental laws including criminal laws related to environmental protection;
- (d) Refused or failed to comply with any lawful order of the Department;
- (e) Failed to comply with any of the conditions of this general approval issued by the Department;

- (f) Transferred a general approval to a new owner or operator pursuant to N.J.A.C. 7:26A-3.15 without the prior approval of the Department;
- (g) Has failed to obtain any required permit or approval from the Department or other State or Federal agency; or
- (h) Has committed any of the acts which are criteria for denial of a general approval set forth in N.J.A.C. 7:26A-3.11.

6. Transfers

- (a) Pursuant to N.J.A.C. 7:26A-3.15(a), this general approval shall not be transferred to a new owner or operator without the Department's prior approval.
- (b) Pursuant to N.J.A.C. 7:26A-3.15(a)1, a written request for permission to allow a transfer of this general approval must be received by the Department at least 60 days in advance of the proposed transfer of ownership or operational control of the recycling center. The request for approval shall include the following:
 - (1) The name, address and social security number of all prospective new owners or operators;
 - (2) A written certification by the proposed transferee that the terms and conditions contained in the general approval will be met by the proposed transferee; and
 - (3) A written agreement between the current owner or operator of the recycling center and the proposed new owner or operator containing a specific future date for transfer of ownership or operational control.
- (c) Pursuant to N.J.A.C. 7:26A-3.15(a)2, a new owner or operator may commence operations at the recycling center only after the existing approval has been revoked and a new approval is issued to the new owner or operator pursuant to N.J.A.C. 7:26A-3.5.
- (d) Pursuant to N.J.A.C. 7:26A-3.15(a) 3, the holder of this general approval remains liable for ensuring compliance with all conditions of the approval unless and until the existing approval is revoked and a new approval is issued to the new owner or operator pursuant to N.J.A.C. 7:26A-3.5.
- (e) Pursuant to N.J.A.C. 7:26A-3.15(a)4, compliance with the transfer requirements set forth in this subsection shall not relieve the holder of this general approval from the separate responsibility of providing notice of such

- transfer pursuant to the requirements of any other statutory or regulatory provision.
- (f) Pursuant to N.J.A.C. 7:26A-3.15(b), the transfer of a controlling interest in the stock or assets of the recycling center that is the subject of this general approval shall constitute a transfer of this general approval.

7. Operating Record and Reporting Requirements

- Pursuant to N.J.A.C. 7:26A-3.17(a), the holder of this general approval shall maintain daily records of all materials received, stored, processed or transferred. Said records shall indicate, at a minimum:
 - A daily record of the amounts of each recyclable (1)material by type and municipality of origin which are received, stored, processed or transferred each day, expressed in tons, cubic yards, cubic feet or gallons. Those operators specifying this information in cubic yards shall also indicate the conversion ratio of the materials from cubic yards to tons;
 - (2) The name, address and telephone number of the endmarkets for all recyclable materials transported from the recycling center, including the amounts, in tons, cubic yards, cubic feet or gallons, transported to each end-market. Those persons specifying this information in cubic yards shall also indicate the conversion ratio of the materials from cubic yards to tons; and
 - The amount of residue disposed of, expressed in tons, (3) cubic yards, cubic feet or gallons, including the name and New Jersey Department of Environmental Protection solid waste registration number of the solid waste collector/hauler contracted to provide haulage/disposal service. Those persons specifying the amount of residue in cubic yards shall also indicate the conversion ratio of the residue from cubic yards to tons.
- (b) Pursuant to N.J.A.C. 7:26A-3.17(b), the holder of this general approval shall retain the information required pursuant to N.J.A.C. 7:26A-3.2(a)16iii for three calendar years following the calendar year for which reporting is required pursuant to condition 7(c) of this section.
- (c) Pursuant to N.J.A.C. 7:26A-3.17(c), the holder of this general approval shall submit an annual report containing monthly summary statements of the information required pursuant to in condition 7(a) of this section to the New

Jersey Department of Environmental Protection, Division of Solid and Hazardous Waste, on or before March 1 of each year, for the previous calendar year. The summaries shall include the following:

- (1)Monthly totals of the amount of recyclable material received from each customer by municipality of origin;
- Monthly totals of the amount of recyclable product (2) transferred to each end-market; and
- The amount of residue disposed of during each month.
- (d) Pursuant to N.J.A.C. 7:26A-3.17(e), the holder of this general approval shall certify in writing to the Department that all residue generated at the recycling center has been disposed of in accordance with the solid waste management rules at N.J.A.C. 7:26. certification shall be submitted annually as part of the annual report required at condition 7(c) of this section.
- (e) Pursuant to N.J.A.C. 7:26A-3.17(f), all information submitted to the Department pursuant to conditions 7(a) through (d) of this section shall be handled in accordance with the requirements of the Public Records law, N.J.S.A. 47:1-1 et seq. The Department will hold confidential all end-market information, as well as information pertaining to the municipality of origin of recyclable material, submitted pursuant to N.J.A.C 7:26A-3.2, 3.7, and 3.17 through 3.20 for a period of two years from the date on which the information is submitted to the Department, where specified as confidential by the applicant and where there are no health, safety or environmental concerns which require the release of the information, as determined by the Department.
- (f) Pursuant to N.J.A.C. 7:26A-4.4 (a), the holder of this general approval shall provide a recycling tonnage report by February 1 of each year to all municipalities from which recyclable material is received in the previous calendar year. The report shall detail the amount of each source separated recyclable material, expressed in tons or cubic yards, brought to the recycling center, as well as the date on which the recyclable materials were delivered to the recycling center. Those persons specifying this information in cubic yards shall also indicate the conversion ratio of the materials from cubic yards to tons.

Pursuant to N.J.A.C. 7:26A-4.2, the recycling center shall not commence operations unless and until it is included in the applicable district solid waste management plan.

9. Uniform Construction Code

Pursuant to N.J.A.C. 7:26A-4.1(b), the construction of the recycling center that is the subject of this general approval shall be in conformance with the New Jersey Uniform Construction Code, N.J.S.A. 52:27D-119 et seq., and the rules promulgated pursuant thereto.

10. Right of Entry

- (a) Pursuant to N.J.A.C. 7:26A-4.3(a), the New Jersey Department of Environmental Protection or an authorized representative acting pursuant to the County Environmental Health Act, N.J.S.A. 26:3A2-1 et seq. shall have the right to enter and inspect any building or other portion of the recycling center at any time in order to determine compliance with the provisions of all applicable laws or rules and regulations adopted pursuant thereto. This right to inspect includes, but is not limited to:
 - (1) Sampling any materials on site;
 - (2) Photographing any portion of the recycling center;
 - (3) Investigating an actual or suspected source of pollution of the environment; and,
 - (4) Ascertaining compliance or non-compliance with the statutes, rules or regulations of the Department, including conditions of the recycling center approval issued by the Department.
- (b) Pursuant to N.J.A.C. 7:26A-4.3(b), the right of entry specified in condition 10(a) of this section shall be limited to normal operating hours for the purpose of reviewing and copying all applicable records, which shall be made available to the Department during an inspection and submitted to the Department upon request.

End of Section I

Section II - General Operating Requirements

1. General Operating Requirements for All Recycling Centers

Pursuant to N.J.A.C. 7:26A-4.1(a), the recycling center shall be operated in compliance with the following operational standards:

- (a) All recyclable materials received, stored, processed or transferred at the recycling center shall conform to the following criteria:
 - (1)The recyclable materials shall have been separated at the point of generation from other waste materials or separated at a permitted solid waste facility authorized to separate recyclable materials from the incoming waste stream;
 - The recyclable materials shall consist only of (2) recyclable materials which the Department approved at Section III of this general approval, pursuant to N.J.A.C. 7:26A-3, for receipt, storage, processing or transfer at the recycling center; and
 - Recyclable materials may be commingled to the extent (3) authorized in this general approval in Section III.
- (b) Residue shall not be stored on site for a period in excess of six months;
- All residue shall be removed from the recycling center site in accordance with each district's waste plan;
- All residue shall be stored separately from recyclable material and in a manner which prevents run-off, leakage or seepage from the residue storage area into, on or around the soil of the residue storage area;
- (e) The operation and related activities of the recycling center shall be in conformance with all applicable Federal, State, county, municipal, and other local laws and regulations including, but not limited to, nuisance codes, the noise control rules at N.J.A.C. 7:29, the air pollution control rules at N.J.A.C. 7:27, the stream encroachment rules at N.J.A.C. 7:13, the New Jersey Pollutant Discharge Elimination System (NJPDES) rules at N.J.A.C. 7:14A, the Soil Erosion and Sediment Control Act, N.J.S.A. 4:24-1 et seq., and with all applicable fire and safety codes;
- (f) The recycling center shall be operated in such a manner that the recycling center property is maintained free of litter and debris and such that tracking of mud into nearby streets is prevented.

2. General Operating Requirements for Recycling Centers Receiving Wood Material

Pursuant to N.J.A.C. 7:26A-4.1(a), the recycling center shall be operated in compliance with the following operational standards:

(a) A fire control plan for the recycling center shall be filed with and approved by the local fire official or other person of competent jurisdiction and shall be filed with the local municipal code enforcement officer prior to operation of a recycling center for tree stumps, tree parts or wood waste.

3. <u>General Operating Requirements for Recycling Centers Receiving Tires</u>

- (a) The methods of processing tires that may be approved by the Department are limited to slicing, shredding, chipping, crumbing or other activities as determined by the Department. At no time shall incineration, landfilling, abandonment or other disposal of tires, in whole or in part, occur at the recycling center.
- (b) The owner or operator of a tire recycling center shall take all necessary steps to ensure that no mosquito colony formation or development is allowed to occur on the recycling center site.
- (c) A fire control plan for the recycling center shall be filed with and approved by the local fire official or other person of competent jurisdiction and shall be filed with the local municipal code enforcement officer prior to operation of a recycling center for tires.

End of Section II

Section III - Specific Conditions Applicable to the Recycling Center

1. Approved Recyclable Materials

The following source separated Class B recyclable materials, which have been separated at the point of generation from other waste materials or separated at a permitted solid waste facility authorized to separate recyclable materials, may be received, stored, processed or transferred at this recycling center:

Concrete Concrete Block Cinder Block

Asphalt Millings Ceramic Tile Asphalt Porcelain

Plaster

Tree Parts Tree Limbs Stumps

Brush Branches

Clean Wood (Specifically non-chemically and non-painted wood material)

Street Sweepings that meet the NJDEP's Non-Residential Direct Contact Soil Cleanup Criteria.

Creosote Wood (To be received, stored and transferred only).

Tires (To be received, stored and transferred only).

Asphalt-Based Roofing Shingles (To be received, stored and transferred only).

At no time shall the receipt, storage, processing, or transferring of non-source separated construction and demolition material be allowed at this recycling center. prohibition of this material shall be strictly enforced and any incident shall be considered a serious violation to the conditions of this Approval.

2. Commingling

The facility may receive, store, process or transfer the following materials separately or in a commingled manner as described below:

- ? The facility may receive, store, process or transfer concrete, concrete block, cinder block, brick, asphalt, asphalt millings, ceramic, tile, porcelain, plaster materials separately or in a commingled manner.
- ? The facility may receive, store or transfer stumps, parts, tree limbs, brush, branches, clean wood (specifically non-chemically and non-painted wood material) in a commingled manner.

The commingling of any materials not described above is strictly prohibited.

3. Contaminants

The maximum amount of contaminants, as defined in N.J.A.C. 7:26A-1.3, allowed in each incoming load of Class B recyclable material shall be limited to 1% by volume. Incidental byproduct materials shall not be considered to be contaminants.

4. By-Products

Incidental amounts of rebar, metal, soil, and other byproducts which adhere to the Class B recyclable materials, as specified in Section III of this Approval, and which are returned to the economic mainstream as raw material or products, may be received, stored, processed, or transferred at this recycling center. The receipt of such incidental amounts of these materials need not be separately accounted for, but the storage and end-markets for these materials shall be subject to specific conditions of this Approval.

5. Approved Designs, Plans and Reports

- The holder of this general approval shall operate the (a) recycling center and construct or install associated appurtenances thereto, in accordance with the provisions of N.J.A.C. 7:26A-1 et seq., the conditions of this general approval, and the following general approval application documents, which are incorporated herein by reference:
 - Site plan: prepared by Neglia Engineering (1)Associates, signed and sealed by Daniel C. Kaufman, P.E., dated March 18, 1999, last revised July 27, 2001.
 - (2) T. Fiore Recycling Corp., Application for Class B Material Recycling Center General Approval, prepared by T. Fiore Recycling Corp. signed by Theodore Fiore, President, dated January 27, 2000.
 - (3) T. Fiore Recycling Corp. Response to the Department's May 4, 2000, Notice of Incompleteness, prepared and signed by Theodore Fiore, President, dated May 15, 2000.
 - (4)T. Fiore Recycling Corp., Addendum, prepared and signed by Theodore Fiore, President, dated June 31, 2000.
 - T. Fiore Recycling Corp., Addendum, prepared by (5) Neglia Engineering Associates, signed by Dominick Villano, P.E., Associate, dated July 7, 2000.

- Fiore Recycling Corp., Response (6) Т. Department's September 7, 2000, Notice of Technical Incompleteness, prepared and signed by Theodore Fiore, President, dated September 19, 2000.
- In case of conflict, the conditions of this approval (b) shall have precedence over the general approval application documents listed above and the most recent revisions and supplemental information approved by the Department shall prevail over prior submittals and designs.
- One complete set of the general approval application (c) documents listed in conditions Section III, Condition 5(a)(1) through (6) above, this general approval, and all records, reports including the information required at condition 7(a) of Section I and plans as may be required pursuant to this approval shall be kept on file at the recycling center and shall be available for inspection by authorized representatives Department or delegated agents upon presentation of credentials.

6. Approved Operations

(a) Hours of Operation

Hours of operation for receiving, storing, processing, or transferring the source separated recyclable material specified in Condition 1 above shall be limited to:

> 6:00 A.M. to 9:00 P.M., Monday through Friday 6:00 A.M. to 6:00 P.M., Saturday.

Material Deliveries (b)

Material deliveries to the recycling center shall be scheduled in such a manner as to minimize truck queuing on the recycling center property. Under no circumstances shall delivery trucks be allowed to back-up or queue onto public roads.

Maximum Daily Capacity (C)

The recycling center may receive no more than 1,865 tons per day of recyclable materials consisting of the following material categories:

<u>Materials</u>	$\frac{\texttt{Maximum}}{\texttt{TPD}}$
Concrete, concrete block, cinder block, brick, asphalt, asphalt millings, ceramic, tile, porcelain, plaster	1,000
Stumps, tree parts, tree limbs, brush, branches, clean wood (specifically non-chemically and non-painted wood material)	200
Street sweepings that meet the NJDEP's non-residential direct contact soil cleanup criteria.	400
Creosote wood	65
Tires	100
Asphalt-based roofing shingles	100

(d) Maximum Weekly Capacity

The recycling center may receive no more than 10,817 tons per week of the recyclable materials specified in Condition 1 of this Approval.

<u>Materials</u>	Maximum
	TPW
Concrete, concrete block, cinder block, brick, asphalt, asphalt millings, ceramic, tile, porcelain, plaster	5,800
Stumps, tree parts, tree limbs, brush, branches, clean wood (specifically non-chemically and non-painted wood material)	1,160
Street sweepings that meet the NJDEP's non-residential direct contact soil cleanup criteria.	2,320
Creosote wood	377
Tires	580
Asphalt-based roofing shingles	580

(e) Unprocessed Material Storage

- The total amount of unprocessed concrete, concrete (1)block, cinder block, brick, asphalt, asphalt millings, ceramic, tile, porcelain and plaster materials stored on site shall not exceed 11,252 cubic yards and shall be stored only in the area designated as #3, unprocessed masonry material stockpile, as depicted on the approved site plan.
 - If at any time, the amount of unprocessed concrete, concrete block, cinder block, brick, asphalt, asphalt millings, ceramic, tile, porcelain and plaster material stored on site exceeds 11,252 cubic yards, the facility shall immediately cease receiving any unprocessed concrete, concrete block, cinder block, brick, asphalt, asphalt millings, ceramic, tile, porcelain and plaster material until the amount of unprocessed concrete, concrete block, cinder block, brick, asphalt, asphalt millings, ceramic, tile, porcelain and plaster material stored on site falls below 11,252 cubic yards.
- The total amount of unprocessed stumps, tree parts, tree limbs, brush, branches, non-chemically and nonpainted clean wood recyclable materials stored on site shall not exceed 1,872 cubic yards and shall be stored only in the area designated as #5, unprocessed clean wood stockpile, as depicted on the approved site plan.
 - If at any time, the amount of unprocessed stumps, tree parts, tree limbs, brush, branches, nonchemically and non-painted clean wood material stored on site exceeds 1,872 cubic yards, the facility shall immediately cease receiving any unprocessed stumps, tree parts, tree limbs, brush, branches, non-chemically and non-painted clean wood material until the amount of unprocessed stumps, tree parts, tree limbs, brush, branches, nonchemically and non-painted clean wood material stored on site falls below 1,872 cubic yards.
- (3) The total amount of unblended street sweepings (that meet the NJDEP's non-residential direct contact soil cleanup criteria) Class B recyclable materials stored on site shall not exceed 9,170 cubic yards and shall be stored only in the area designated as #2, screened/unscreened street sweepings, as depicted on the approved site plan.
 - If at any time, the amount of unblended street sweepings stored on site exceeds 9,170 cubic yards, the facility shall immediately cease receiving any unblended street sweepings until the amount of street sweepings stored on site falls below 9,170

cubic yards.

Prior to the facility accepting any street sweepings, the entire area designated as stockpile #2 on the approved site plan drawing shall be paved with a concrete slab for storage of all unblended street sweepings.

All unblended street sweepings stored on-site shall be covered with a tarpaulin panel. The tarpaulin panel shall be manufactured with 16-mil woven fabric or equivalent, as approved by the Department.

(4) The total amount of unprocessed creosote wood, tires or asphalt-based roofing shingles stored on site shall not exceed the nine (9), 8 foot by 40 foot roll-off containers as depicted for that purpose on the approved site plan.

Each of the nine (9), 8 foot by 40 foot roll-off containers shall contain only one of the materials listed above at any given time. The commingling of creosote wood, tires and asphalt-based roofing shingles is strictly prohibited.

If at any time the amount of unprocessed creosote wood, tires or asphalt-based roofing shingles, stored on site exceeds the nine (9),8 foot by 40 foot roll-off containers, the facility shall immediately cease receiving any unprocessed creosote wood, tires or asphalt-based roofing shingles until the amount of unprocessed creosote wood, tires or asphalt-based roofing shingles stored on site falls below the nine (9), 8 foot by 40 foot roll-off containers.

(5) Unprocessed/unblended recyclable material shall not remain on site, in its unprocessed/unblended form, for more than one (1) year.

(f) Processed Materials Storage

(1) The total amount of processed concrete, concrete block, cinder block, brick, asphalt, asphalt millings, ceramic, tile, porcelain and plaster materials stored on-site shall not exceed 24,285 cubic yards and shall only be stored in the area designated as #4, processed masonry material stockpile, as depicted on the approved site plan drawing.

If at any time, the amount of processed concrete, concrete block, cinder block, brick, asphalt, asphalt millings, ceramic, tile, porcelain and plaster material stored on-site exceeds 24,285 cubic yards, the facility shall immediately cease receiving concrete, concrete block, cinder block,

brick, asphalt, asphalt millings, ceramic, tile, porcelain and plaster concrete, concrete block, cinder block, brick, asphalt, asphalt millings, ceramic, tile, porcelain and plaster material until the amount of processed concrete, concrete block, cinder block, brick, asphalt, asphalt millings, ceramic, tile, porcelain and plaster material falls below 24,285 cubic yards.

(2) The total amount of blended street sweepings stored on-site shall not exceed 23,840 cubic yards and shall be stored only in the area designated as #1, miscellaneous stockpile/screened/blended street sweepings, as depicted on the approved site plan drawing.

If at any time, the amount of blended street sweepings stored on-site exceeds 23,840 cubic yards, the facility shall immediately cease receiving unblended street sweepings until the amount of blended street sweepings falls below 23,840 cubic yards.

All blended street sweepings stored on-site shall be covered with a tarpaulin panel. The tarpaulin panel shall be manufactured with 16-mil woven fabric or the equivalent, as approved by the Department.

(g) By-Products Storage

By-products shall be stored in the container(s) or area(s) as depicted on the approved site plan and shall be removed off-site to the end markets as referenced in the approved documents.

(h) Horizontal and Vertical Controls

- (1)Horizontal and vertical control points for the unprocessed and processed materials stockpile areas shall be set and maintained on-site. Horizontal limitation markers shall be set at the corners of the stockpile areas as depicted on the approved site plan. Vertical limitation markers shall be set at locations in close proximity of the stockpile areas and shall clearly establish elevation heights of 15 feet above the existing grade for the unprocessed wood material stockpile and 20 feet above the existing grade for all remaining stockpile areas.
- (2)Metal pipe or metal rods or the equivalent as approved by the Department shall be used to establish these control points. Within approximately thirty (30) days of the acceptance date of this Approval, a joint site inspection shall be held at the facility between the owner/operator and representatives of the Department for the purpose of establishing the locations of these

markers.

(i) Site Access

Ingress and egress of the facility shall be restricted to Wilson Avenue only.

(j) Dust Control

Methods of effectively controlling dust shall implemented at the facility in order to prevent offsite migration.

Fire Protection & Emergency Response (k)

Fire fighting and emergency procedures shall be posted, and shall include the telephone numbers of local fire, police, ambulance, and hospital facilities. If a fire occurs on-site, the facility shall immediately notify the local fire official and within twenty-four (24) hours report the incident to the N.J.D.E.P. Environmental Action Hotline at 1-877-927-6337.

(1)Hazardous Waste

Any suspected or prohibited hazardous waste, as defined at N.J.A.C. 7:26G-5, found in a load accepted at the recycling center shall not be returned to the generator. Such materials shall be segregated and stored in a secure manner and shall be immediately reported to the N.J.D.E.P. Environmental Action Hotline at 1-877-927-6337. The owner/operator of the recycling center shall secure the name of the collector/hauler suspected of delivering such waste to the facility and related information surrounding the incident, if available, and shall make this information known to the Department's enforcement personnel.

(m) Increase in Design Capacity

Pursuant to N.J.A.C. 7:26A-3.11(a), the holder of this general approval shall obtain prior approval from the Department for any increase in the design capacity of the facility. The facility shall submit a request to the Department, in writing, for the proposed increase and shall submit updated information pursuant to the requirements of N.J.A.C. 7:26A-3.2(a), 3.4, or 3.8, as applicable. The facility shall also provide written notice of the request to the solid waste or recycling coordinator of the applicable district.

7. Sampling Protocol for Incoming Street Sweepings

Prior to the street sweepings being delivered to the facility for blending, it shall be sampled and analyzed for the constituents listed in Section III, Condition 7(c). street sweepings must meet the most stringent of the nonresidential direct contact soil cleanup criteria. Any street sweepings not meeting the non-residential direct contact soil cleanup criteria may not be accepted by the facility.

The street sweepings shall be sampled at the point of generation in the following manner:

- (a) Sampling plan, collection, preservation, and handling for all required sampling and analysis must be performed in accordance with the New Jersey's Technical Requirements for Site Remediation at N.J.A.C. 7:26E and the latest edition of the "New Jersey Department of Environmental Protection, Hazardous Waste Programs, Field Sampling Procedures Manual". The Technical Regulations may be purchased from West Publishing at (800) 808-WEST. The sampling manual may be purchased from: NJDEP Maps and Publications, P.O. Box 402, Trenton, N.J. 08625.
- (b) All analysis must be performed by a New Jersey certified laboratory. All street sweepings must be tested using the most current approved test methodology in accordance with USEPA SW-846.
- (c) The sampling and analysis shall be implemented as follows.
 - Every 100 cubic yards of street sweepings shall be (1)sampled and analyzed for TPH in the following manner: a representative sample from every 20 cubic yards shall be taken and these five samples shall be composited into one sample and analyzed. When the 100 cubic yards, volume is less than representative sample of every 20 cubic yards, or fraction thereof, shall be taken and these samples shall be composited into one sample and analyzed.
 - (2) Every 800 cubic yards of street sweepings shall be sampled and analyzed for arsenic, cadmium, chromium, lead, mercury, nickel, and total volatile organic compounds (VOCs), in the following manner: representative sample from every 100 cubic yards shall be taken and these samples shall be composited into one sample and analyzed. When the volume is less than 800 cubic yards, a representative sample of every 100 cubic yards, or fraction thereof, shall be taken and these samples shall be composited into one sample and analyzed.
- (d) The Department reserves the right to revise these conditions at any time.

- (e) Any blended street sweepings which do not meet the above criteria will be considered residue. This residue shall be stored in containers within the approved blended street sweeping area as depicted on the approved site plan and shall be disposed of in accordance with Condition 1(b) through (d) of Section II of this approval.
- (f) Analytical records must be submitted to the Bureau of Landfill and Recycling Management on a monthly basis and all analysis records must be kept for a minimum of three years and made available for inspection by Department personnel upon request.

End of Section III