Fred Ballay, Environmental Specialist 4, Division of Air Quality
BILL REVISIONS

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
AIRC QUALITY PERMITTING PROGRAM

INVOICE NO.
105445460

Program Interest

Type of Notice

Amount Due

0.00

Billing Date
04/17/15

Due Date
15/17/15

NJDEP BILL ID
00008014000000

Summary

Total Amount Assessed
820.00

Amount Received Before Creating Installment Plan (If installment plan is allowed)
0.00

Amount Transferred To Installment Plan
0.00

Installment Amount
0.30

Total Amount Credited
0.00

Total Amount Deemed Other Than Amount Credited
0.00

Total Amount Due
820.00

REMEMBER:
- WHEN PAYING BY CHECK WRITE PROGRAM INTEREST ID AND PERMIT NUMBER ON YOUR CHECK.
- ALL RECORD CHANGES FOR PRECONSTRUCTION PERMITS MUST BE MADE ON A NON-TECH AMENDMENT FORM
- LOCATED ON OUR WEBSITE www.state.nj.us/dep/aqpp. DO NOT USE THIS INVOICE AS INDICATED.
- AS OF JULY 1, 2006 AIR PERMIT APPLICATION & RENEWAL FEES HAVE CHANGED. INITIAL & RENEWAL FEES
- ARE NOW CALCULATED USING A BASE FEE AND THE NUMBER OF PIECES OF EQUIPMENT ASSOCIATED WITH A PERMIT.
- UPDATES TO ALL AIR REGULATIONS CAN BE FOUND AT www.state.nj.us/dep/aqm.
- SEE BACK OF INVOICE FOR DEP CONTACT INFORMATION.

REQUESTED CHANGES TO INFORMATION FOR PRIMARY BILLING PARTY

INQUIRIES REGARDING
PAID, RISK ASSESSMENT, AMBIENT
MONITORING, MODELING
CONTACT
BUREAU OF AIR QUALITY EVALUATION
609-927-2000
CENTRAL OFFICE 401 EAST STATE STREET
TRENTON, NJ 08625-0027

INQUIRIES REGARDING
CERTIFICATE OF COMPLIANCE (COC)
CONTACT
NORTHERN REGION 973-444-6444
CENTRAL REGION 609-828-1787
SOUTHERN REGION 866-969-5051
MORRIS OFFICE 609-989-3135

INQUIRIES REGARDING
STACK TESTING FEES, CONTINUOUS
EMISSION MONITORING (CEMS)
CONTACT
BUREAU OF TECHNICAL SERVICES
609-828-1652
CENTRAL OFFICE 401 EAST STATE STREET
TRENTON, NJ 08625-0027
WEST TRENTON, NJ 08628-0411

INQUIRIES REGARDING
COMPLIANCE INSPECTION (CIP)
CONTACT
NORTHERN REGION 973-444-6444
CENTRAL REGION 609-828-1787
SOUTHERN REGION 866-969-5051
MORRIS OFFICE 609-989-3135
BILL REVISIONS

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
AIR QUALITY PERMITTING PROGRAM

BILL NO 150445460

Program Interest
4 POPULAR LLC
4 POPULAR ST
Jersey City, NJ 07307

Type of Notice
ORIGINAL (NON-INITIAL)

Amount Due
$820.00

Billing Date
09/17/15

Due Date
05/17/15

NJEMS Bill ID
B38344/68380

Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Amount Assessed</td>
<td>$820.00</td>
</tr>
<tr>
<td>Amount Received Before Creating Install Plan</td>
<td>0.00</td>
</tr>
<tr>
<td>Amount Transferred To Install Plan</td>
<td>0.00</td>
</tr>
<tr>
<td>Installment Amount</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Amount Credit</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Amount Debited (Other Than Amounts Assessed)</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Amount Due</td>
<td>$820.00</td>
</tr>
</tbody>
</table>

REMINDER:
- 5 YEAR RENEWAL INVOICES FOR PERMITS WHICH HAVE NOT MODIFIED ANY OF THE EQUIPMENT CONTAINED THEREIN CAN BE PAID ELECTRONICALLY AT WWW.NJDEPONLINE.COM.
- WHEN PAYING BY CHECK PLEASE BE SURE TO WRITE YOUR INVOICE NUMBER ON YOUR CHECK.
- ALL RECORDED CHANGES FOR PRECONSTRUCTION PERMITS MUST BE MADE ON A NON-TECH AMENDMENT FORM LOCATED ON OUR WEBSITE WWW.STATE.NJ.US/DEP/AQPP. DO NOT USE THIS INVOICE AS INDICATED.
- UPDATES TO ALL AIR REGULATIONS CAN BE FOUND AT WWW.STATE.NJ.US/DEP/AQPP.
- SEE BACK OF INVOICE FOR DEP CONTACT INFORMATION AND ADDITIONAL PERMIT BILLING AND RENEWAL INFORMATION.
BILL REVISIONS

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIVISION OF AIR QUALITY
MAJOR FACILITY INVOICE

Program Interest: 0.00
Type of Notice: ORIGINAL (NON-INITIAL)
Amount Due: 3,000.00

Billing Date: 05/31/17
Due Date: 06/30/17
NJEM6 Bill ID: 0000000169968880

Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Total Amount Assessed</td>
<td>3,000.00</td>
</tr>
<tr>
<td>Amount Received Before Creating Installment Plan (if installation plans is allowed)</td>
<td>0.00</td>
</tr>
<tr>
<td>Amount Transferred To Installment Plan</td>
<td>0.00</td>
</tr>
<tr>
<td>Installment Amount</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Amount Credited</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Amount Debit (Other Than Amount Assessed)</td>
<td>0.00</td>
</tr>
</tbody>
</table>

DO NOT USE THE FORM BELOW

REMINDER:
YOU CAN PAY THIS BILL ONLINE WITH A CREDIT CARD OR E-CHECK.
GO TO HTTP://WWW.NJ.GOV/DEP/ONLINE AND CLICK PAY A PAPER INVOICE.
THE SYSTEM WILL ASK FOR THE INVOICE NUMBER THAT IS FOUND AT THE TOP-RIGHT CORNER OF THIS BILL.
THERE IS NO FEE FOR PAYING VIA E-CHECK; FOR CREDIT CARD USE, 1.9% OF THE TOTAL + $1 IS CHARGED.
TO PAY BILL BY MAIL SEND A CHECK PAYABLE TO TREASURER-STATE OF NEW JERSEY.
WRITE INVOICE NUMBER AND PROGRAM INTEREST NUMBER ON CHECK.
RETURN CHECK WITH BOTTOM PORTION OF THIS INVOICE TO THE NJ DEPARTMENT OF TREASURY.
IF YOU HAVE QUESTIONS SEE BACK OF INVOICE FOR CONTACT INFORMATION.
### BILL REVISIONS

**INFORMATION CHANGE NOTICE**

DO NOT USE THE PRIMARY BILLING PARTY CHANGE REQUEST BELOW.

ALL RECORD CHANGES MUST BE COMPLETED ON A NON-TECH AMENDMENT FORM LOCATED AT:

WWW.STATE.NJ.US/DEP/AQPP

**INQUIRIES REGARDING**

CERTIFICATE RENEWALS

CONTACT APPROPRIATE REGIONAL ENFORCEMENT OFFICE

NORTHERN REGIONAL 973-656-4444
CENTRAL REGIONAL 609-292-3187
SOUTHERN REGIONAL 856-614-3601
Local Env. Mgmt. 609-292-1305

**INVOICE NOTICE**

TRACK YOUR NJEMS BILL ID NUMBER

PLEASE BE SURE TO TRACK BOTH YOUR INVOICE NUMBER AND YOUR NJEMS BILL ID NUMBER. INVOICE NUMBERS WILL CHANGE FROM NOTICE TO NOTICE. NJEMS BILL ID NUMBERS WILL NOT CHANGE.

**EMISSION STATEMENT QUESTIONS**

CONTACT
609-292-6722

**INQUIRIES REGARDING**

STACK TESTING AND CONTINUOUS EMISSION MONITORS

CONTACT
609-984-3443

**GENERAL CONTACT INFORMATION**

WWW.STATE.NJ.US/DEP/AQPP/contact.html

**MINOR SOURCE PERMITS AND FEES**

CONTACT
609-292-6716

**PSD, RISK ASSESSMENT, AMBIENT MONITORING, MODELING**

CONTACT
609-292-6722

**GENERAL PERMITS AND FEES FOR MINOR FACILITIES**

CONTACT
609-633-2829

**DO NOT USE THE FORM BELOW**
### Program Interest

<table>
<thead>
<tr>
<th>6 POPLAR LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 POPLAR ST</td>
</tr>
<tr>
<td>Jersey City, NJ. 07307</td>
</tr>
<tr>
<td>12866</td>
</tr>
</tbody>
</table>

### Type of Notice

- ORIGINAL (NON-INITIAL)

### Amount Due

| $ 820.00 |

### Billing Date

| 04/17/15 |

### Due Date

| 05/17/15 |

### NJEMS Bill ID

| 00000140348300 |

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**ASSESSMENTS**

Start-End Date: 04/17/2015-04/17/2020  
Activity: GEN150001  
Assessment Type: Fee (Initial Application)  
Status: Open (Pending Payment)  
Amount: $ 820.00  
Total Amount Assessed: $ 820.00

---

This bill was created by the Assessments Trigger.
OUTSTANDING BILLS

• Third Notice
  • We check for outstanding bills when an application is received.
  • If an outstanding bill has reached a 3rd Notice and remains unpaid, final action will not be taken on any pending applications.

• You can check the status of your facility’s billing from our website at.. http://www.state.nj.us/dep/aqpp/
OUTSTANDING BILLS

The Bureau of Stationary Sources is responsible for permitting stationary sources of air pollution (e.g., factories, power plants, etc.) - both old sources (those already constructed) and newer facilities - to ensure they do not adversely affect air quality in your neighborhood or anywhere in the state.

To accomplish this, the staff of DEP reviews air pollution control permit applications, evaluates air quality impact and health risks.

Program Update

- Notice of Administrative Change and Announcement of Availability of a New General Permit (GP-0040) for a Fuel Dispensing Facility Equipped with a Phase I Vapor Recovery Control System
- Phase I and II (Stage I and II), TRAC Repeal and Permitting Changes Rule Adoption and SIP Revision
- General Permit (GP-016A) for Manufacturing and Materials Handling Equipment
- Administrative Order for Decommissioning Stage II Vapor Recovery at Gasoline Dispensing Facilities
- General Permit GP-018A
- General Operating Permit GP-008
- Phase I and II (Stage I and II), TRAC Repeal and Permitting Changes Rule Proposal and SIP Revision, Public Notice of Hearing and Comment Period
- Governor Christie Proclaims Air Quality Awareness Week
- General Permit (GP-017A) for “boiler(s) or heater(s) each less than five MMBtu/hr”
- Administrative Order for TRAC Recordkeeping and Reporting
- Administrative Order for New Gasoline Dispensing Facilities
- New electric vehicle initiatives including Drive Green NJ website and Workplace Charging grants

BAO105 Reference Table Update 5/10/16
- Recent Increases in NOx, Emissions from Coal-Fired Electric Generating Units Equipped with Selective Catalytic Reduction
- NJDEP Online Business Portal Walkthrough
- GP-0058 Now Available
- GP-004 Now Available
- Amendments Fee Schedule Effective 2/27/2015
- GP-005A Now Available
- Revisions to Rules to address PM-2.5
OUTSTANDING BILLS

DEP DataMiner

Outstanding Bills by Program Interest - Report Criteria

This report lists outstanding bills by program interest.

Enter PI Number: 

Submit

Outstanding Bills by Program Interest

Run At: 3/26/2018 5:21 pm

<table>
<thead>
<tr>
<th>PI Number</th>
<th>Activity Number</th>
<th>PI Name</th>
<th>PI Type</th>
<th>Assessment Type Description</th>
<th>Assessment User Comments</th>
<th>Bill Status Description</th>
<th>Killed Amount</th>
<th>VCI Bill ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>50163</td>
<td>PCP 180001</td>
<td>CAMDEN CNTY NUA DELAWARE #1 WPCF</td>
<td>AIR</td>
<td>FEE (Modification)</td>
<td>This assessment was created by the Assessments Trigger.</td>
<td>Open (Pending Payment)</td>
<td>$8,427.00</td>
<td>180124150</td>
</tr>
</tbody>
</table>
OUTSTANDING BILLS

http://njdeponline.com/
# Outstanding Bills

## New Jersey Department of Environmental Protection

### Minor Source Fees - Air

<table>
<thead>
<tr>
<th>Program Interest ID</th>
<th>Type of Notice</th>
<th>Billing Date</th>
<th>Due Date</th>
<th>NJEMS Bill ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>20163</td>
<td>FCP180001</td>
<td>2/11/18</td>
<td>3/13/18</td>
<td>000000178751600</td>
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</table>

### Summary

- Total Amount Assessed: $8,427.00
- Amount Received Before Installment Plan: $0.00
- Amount Transferred to Installment Plan: $0.00
- Installment Amount: $0.00
- Total Amount Debited (Other Than Amounts Assessed): $0.00
- Total Amount Due: $8,427.00

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## New Jersey Department of Environmental Protection

### Minor Source Fees - Air

<table>
<thead>
<tr>
<th>Program Interest ID</th>
<th>Type of Notice</th>
<th>Billing Date</th>
<th>Due Date</th>
<th>NJEMS Bill ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>SC163</td>
<td>180124150</td>
<td>2/11/18</td>
<td>3/13/18</td>
<td>000000178751600</td>
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</table>

### Other Invoice

<table>
<thead>
<tr>
<th>Program Interest ID</th>
<th>Type of Notice</th>
<th>Billing Date</th>
<th>Due Date</th>
<th>NJEMS Bill ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>12886</td>
<td></td>
<td>06/17/15</td>
<td>06/15/15</td>
<td>000000163543830</td>
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</tbody>
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### Summary

- Total Amount Assessed: $820.00
- Amount Received Before Creating Installment Plan: $0.00
- Amount Transferred to Installment Plan: $0.00
- Installment Amount: $0.00
- Total Amount Debited (Other Than Amounts Assessed): $0.00
- Total Amount Due: $820.00

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For name and/or address change, check box and write corrections on the back of this invoice.

With your check made payable to:

**TREASURER - STATE OF NEW JERSEY**

and mail to:

NJ DEPARTMENT OF TREASURY
DIVISION OF REVENUE
PO BOX 630
TRENTON, NJ 08646-0630

(55) ATTN: Maury Reyes
101 E STATE ST
TRENTON, NJ 08605-0617

For payment on this invoice:

**Do not send payment to:**

TREASURER - STATE OF NEW JERSEY
DIVISION OF REVENUE
PO BOX 630
TRENTON, NJ 08646-0630
OTHER BILLING ISSUES

• Track your NJEMS BILL ID Number
  • It will not change but your Invoice Number might!

• Revised Applications Submitted Through the Portal
  • They will often Generate a Second Bill.
  • The permit reviewer and Supervisor will resolve the issue and advise as to the necessary correction.

• Billing Corrections
  • Must be directed by the Supervisor of the permit review
  • They are the first step in resolving billing issues.
OTHER BILLING ISSUES

• Intra-governmental payment vouchers
  • **Always** email a copy of **both** the invoice and the voucher to Fred Ballay.

• Send one check for each invoice if possible

• We are also looking for overpayments as well!

• No Permit Required, Denials and Permit Withdraws