



**14th Annual Joint Venture
NJDEP/A&WMA
Regulatory Update Conference**

Friday, November 20

**Site Remediation and Waste Management
Overview**

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Assistant Commissioner

Site Remediation and Waste Management Program





Greatly Reduced Case Backlog

- Pre-SRRA case count (May 2009) \approx 20,000
- SRP current case count = 14,204
- Total Cases Closed = 19,746
- Goal achieved for 2014 - Closed Out More Cases than We Got In

(as of September 30, 2015)





LSRP Program: Increasing Rate of Cleanup and Readying Sites for Redevelopment

- RAOs 2011 = 762
- RAOs 2014 = 1,742
- RAOs to date = 6,790

- Cases Closed 2011 = 433
- Cases Closed 2014 = 1,295
- Cases Closed to Date = 4,260

(as of September 30, 2015)





Priority Initiative: Focus Resources on IECs & VCs

- Staff freed up to support IEC identification and response
- 619 IECs/VCs Cases Currently Active
336 are LSRP, 262 publicly funded, 21 traditional oversight
- 454 IEC/VCs Cases Closed to Date
249 are LSRP, 205 publicly funded
- Receptor Survey Team / Receptor Evaluation Requirements
- IECs now identified sooner and more proactively
- USIs find the source of the IEC

(as of September 30, 2015)





Vapor Control Remediation

IEC Unit – 609-530-2461





Compliance Assistance and Enforcement

- Compliance Assistance
 - Extensive Outreach - 70% compliance (2013-2015)
 - Over 69,000 phone calls and emails (2009 to present)
 - 5,296 cases processed, 1028 of these to Enforcement
- Enforcement
 - Cases brought into compliance w/o enforcement action = 353
 - Enforcement actions issued = 113
 - Over \$4.2M in penalties assessed

(as of 9/30/15)





Ticketing and Other Enforcement Initiatives

Tickets

- 29 Issued at 22 Sites
- \$123,500 in penalties
- Average 5 1/2 months

NOVs for other SRRA Violations

- 53 Issues
- Automating process
- Roll into ticketing initiative

COURT ID: _____ PREM: _____ COMPLAINT NUMBER: _____

The State of New Jersey

Plaintiff vs. Defendant

Defendant's Name: First _____ Initial _____ Last _____

Address _____ City _____

State _____ Zip Code _____ Telephone _____

Birth Date _____ Mo. _____ Day _____ Yr. _____ Sex _____ Eyes _____ Weight _____ Height _____ Restrictions _____

Driver's Lic. No. _____ Exp. Date _____ State _____

STATE OF NEW JERSEY }
COUNTY OF _____ } ss:

Complaining Witness: _____
of _____
(Identify Dept./Agency Represented) (Badge No.)

Residing at _____

by certification or on oath, says that to the best of his/her knowledge or information and belief, the named defendant on or about the _____ Month _____ Day _____ Year _____ Time _____ in the _____ COUNTY OF _____ NJ did commit the following offense:

_____ in violation of (one charge only) _____ (Statute, Regulation or Ordinance Number)

LOCATION OF OFFENSE _____ Describe Location _____

OATH: Subscribed and sworn to before me this _____ day of _____, yr. _____

CERTIFICATION: I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

(Signature of Complaining Witness) _____ OR _____ (Date) _____

(Signature of Person Administering Oath) _____ (Signature of Complaining Witness) _____

PROBABLE CAUSE DETERMINATION FOR ISSUANCE OF PROCESS

COURT USE ONLY **LAW/CODE ENFORCEMENT USE ONLY**

Probable cause is found for the issuance of this Complaint-Summons The complaining witness is a law enforcement officer or a code enforcement officer with territorial and subject matter jurisdiction and a judicial probable cause determination is not required prior to the issuance of this Complaint-Summons.

(Yes) _____ (Signature of Judicial Officer) _____ (No) _____ (Signature of Judge) _____

SUMMONS

YOU ARE HEREBY SUMMONED TO APPEAR BEFORE THIS COURT TO ANSWER THIS COMPLAINT, IF YOU FAIL TO APPEAR ON THE DATE AND AT THE TIME STATED, A WARRANT MAY BE ISSUED FOR YOUR ARREST.

NOTICE TO APPEAR

COURT APPEARANCE REQUIRED

COURT DATE: _____ Month _____ Day _____ Year _____ Time _____ AM/PM

(Date Summons Issued) _____ (Signature of Person Issuing Summons) _____ SF (September, 2007)





Recent Change - SRP is now SRWMP

DSHW Responsibilities Include:

- Solid and Hazardous Waste Management
- Landfill Closure and Redevelopment
- Recycling Rates, Facilities and District Planning
- Solid Waste Utility Control and A901
- Emergency Debris Management





Regulatory Update

- Site Remediation Professional Licensing Board Rules – Must be Adopted in January 2016
- New Chapter 26F: Heating Oil Tank System Remediation Rules – Anticipated Proposal is Spring 2016
- Amendments to ARRCs, Tech Regs, NJPDES and UST rules related to Chapter 26F – Anticipated Proposal is Spring 2016
- Remediation Standards – Readopt w/o change April 2015; Amendments in Stakeholder Process; Proposal Spring 2016
- Legacy Landfill Law – rules are under development, no schedule yet for proposal





Upcoming Initiatives and Ongoing Stakeholder Process

- DEP Online
 - Fees, LSRP Retention/Release
 - RI Report (NEW)
 - Remaining Remedial Phase Reports – coming!
- 20 Technical Guidance Documents finalized
 - 7 more in development





For More Information....

Listservs for updated guidance, new/revised forms, training, stakeholder input, etc.

See the SRP Website at

www.nj.gov/dep/srp/

See the SRPL Board Website at

www.nj.gov/l srpboard/

THANK YOU!

