

April 20, 2023

Electronic Mail Delivery Only aflammia@brsinc.com

Camden Redevelopment Agency c/o BRS, Inc. Alicia Flammia PO Box 2293 Medford Lakes, NJ 08055

RE: MARCH 2023 DRUM REMOVAL AND DISPOSAL ACTIVITIES

"S. Yaffa & Sons, Inc." Camden County Blocks 331 and 324 Camden, New Jersey 08105

Dear Ms. Flammia:

Montrose Environmental Solutions, Inc. (Montrose) is pleased to present this letter report summarizing the drum removal and disposal activities conducted at the referenced property (the Site). These activities were conducted in accordance with the City of Camden Redevelopment Agency's (CRA's) January 16, 2023 Request for Pricing for Hazardous Waste Disposal Services – Drum Removal (RFP), Montrose's January 27, 2023 Cost Estimate for Removal and Disposal of Fifteen Drums, and the March 30, 2022 Service Agreement between CRA and Montrose.

1.0 BACKGROUND

The Site is located across portions of Block 331 and Block 324 on the City of Camden Tax Map in the City's Bergen Square neighborhood. The site occupies a combination of publicly-owned and privatelyheld properties bound by Mount Vernon Street to the North, 7th Street to the east, Sycamore Street to the south, and 6th Street to the west. Chestnut Street bisects the two blocks.

In September and October 2022, personnel from Montrose and BRS, Inc. were on-site to inspect the Site and perform activities associated with several waste piles believed to be generated from previous illegal dumping and storage of imported fill material. Once access to the Site was gained, numerous chemical storage drums were observed. These drums were sampled and characterized by Montrose in December 2023 and the findings were presented to the CRA in Montrose's January 6, 2023 Drum Characterization Sampling Summary Report. The locations of the drums are depicted on **Figure 1**.

This summary report documents the removal and disposal of the 15 drums inventoried and characterized at the Site.



2.0 DRUM REMOVAL

Montrose teamed with Miller Environmental Group (Miller) to manage the removal, transportation, and disposal of the drums. Montrose and Miler personnel mobilized to the Site on March 15, 2023 to perform the removal and disposal activities in conformance with the requirements of N.J.A.C 7:26G-1 et seq. (NJ Hazardous Waste Regulations). Copies of Miller's A-901 license and Certificate of Public Convenience and Necessity (CPCN) documentation (NJDEP CPCN 2021 Annual Utility Report) are included as attachments to this report in **Attachment 1**.

The following procedures were followed to remove and dispose of the drums:

- All drums were re-assessed to ensure integrity; overpacking was determined not to be necessary.
- All drums were loaded onto a NJDOT-compliant waste hauling vehicle and secured for transport according to NJDOT regulations and as required in the RFP.
- All drums were marked and labeled for shipment in accordance with NJDEPs Bureau of Hazardous Waste Compliance & Enforcement's waste tracking/manifest system.
- All drums except DRUM-03 were transported to the Monarch Environmental Class-D Recycling Facility in Woodstown, NJ for disposal.
- DRUM-03, which was identified as containing a total PCB concentration above 2 parts per million (ppm), was transported to the ACV Enviro TSD Facility in Elizabeth, NJ for disposal.
- Montrose/Miller managed the associated manifests and shipping documents as per the recordkeeping requirements listed in the RFP.

While removing the drums from Block 324, Montrose noted loose stained soils on the concrete surrounding DRUM-01. The concrete appeared to be relatively good condition and is slightly elevated at the fence line, effectively limiting off-site runoff. After documenting Site conditions, Montrose personnel removed the loose material with a shovel and stored it in four 5-gallon buckets with lids, to be disposed of at a later date.

A photo log documenting these activities is presented as **Attachment 2**. Copies of the waste profiles and the final Bills of Lading (indicating certification of disposal) are presented in **Attachment 3**.



If you have any questions or comments regarding this summary report, please contact Christopher Valligny at 610.840.9195.

Sincerely,

Chinty D. Valy

Christopher D. Valligny, LSRP Senior Scientist II

AWD:CDV:mm

Figures

Figure 1 – Site Plan and Drum Locations

Attachments

Attachment 1 – Miller Environmental's A-901 License and CPCN Attachment 2 – Photo Log Attachment 3 – Waste Profiles and Final Bills of Lading (Certification of Disposal)



Figure





1 INCH = 50 FT

100



AERIAL IMAGERY PROVIDED BY VARGO ASSOCIATES

SITE PLAN AND DRUM LOCATIONS



	Drawn By:	CEP	`
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Attachments



Attachment 1 – Miller Environmental's A-901 License and CPCN



New Jersey Department of Environmental Protection

A-901 License



This is to advise you that the investigative report from the Attorney General required under <u>N.J.S.A.</u> 13:1E-126 et seq. had been received by the Department of Environmental Protection (Department or NJDEP). Based upon the review of the investigative report, the Department is hereby issuing this replacement **A-901 License** to:

MILLER ENVIRONMENTAL GROUP, INC.

Please be advised that this license hereby issued is a "**conditional**" license and is modified by the terms and conditions as specified on the <u>attached document</u> as they have been put forth by the Office of the Attorney General (OAG) and the Department. <u>Failure to meet the specified conditions constitutes grounds for the revocation of this license</u>.

This A-901 approval does not authorize the operation of any business entity or confer the authority to commercially engage in the solid waste, hazardous waste, or soil and fill recycling industry in New Jersey without all necessary permit and/or approvals in place.

This license is only issued to Miller Environmental Group, Inc. (Licensee) for its exclusive use and control. You are required to notify the Department and the OAG, within 30 days of any changes regarding this company or its operations. In addition, this license must be renewed annually, by submitting the A-901 Annual Update (found at: https://www.nj.gov/dep/dshw/a901/a901frms.htm) to the OAG on or before November 1st of each calendar year.

Original Date Issued: January 24, 1996 Replacement Date: February 16, 2023

Signature:

000587 – PI 209940 FEIN: 11-2256843 Roxanne Feasel, Permit Coordination Officer NJDEP, Planning and Licensing, A-901 Unit

CONDITIONS OF A-901 LICENSE FOR MILLER ENVIRONMENTAL GROUP, INC. (Page 1-of-2)

Official Company Name - The State of New Jersey, Division of Commercial Recordings database indicates that this company is registered as Miller Environmental Group, Inc. (commercial record number: 0100625323), which is the official company name A-901 licensed in New Jersey. Therefore, you are required to conduct all solid waste, hazardous waste, and soil and fill recycling business activities and operations under the registered and licensed name of: Miller Environmental Group, Inc., including, but not limited to, lettering of all registered equipment, billing and invoices, insurance, and all state and federal identification numbers and registrations.

Continued Obligation to Comply - Licensee has a continuing obligation to comply with all NJDEP rules and regulations.

Obtain Required Approvals Prior to Commencing Solid Waste, Hazardous Waste or Soil and Fill Recycling Operations - Prior to commencing solid waste, hazardous waste, or soil and fill recycling operations, the Licensee must obtain all required permits, licenses, and/or approvals from the Department, or other state, county, or federal agencies as applicable.

Key Employee Disclosures – A Personal History Disclosure (PHD) must be filed within 30 days of hire for any and all key employees; that is, any supervisors, or any individuals empowered by the Licensee to make discretionary decisions with respect to waste operations of the company, or any family member involved in Licensee's business, consultant, or sales persons. Licensee must file a PHD for these individuals regardless of whether they are employees of Licensee or independent contractors. <u>N.J.S.A.</u> 13:1E-127(f).

Comply with Applicable Federal and State Reporting Requirements - The Licensee is required to comply with all applicable federal and state reporting requirements, including but not limited to the Motor Vehicle Commission, Division of Taxation, and the Department of Labor.

Prohibition of Sale of License - Pursuant to <u>N.J.S.A.</u> 13:1E-133: If, at any point subsequent to issuance of this license, Licensee has no solid waste equipment registered with NJDEP or has no customers: the owners are prohibited from effecting any transaction which results in a change in majority ownership of the company, until NJDEP has reviewed disclosure statements from the proposed new owners and approved their participation in the New Jersey solid waste industry in accordance with <u>N.J.S.A.</u> 13:1E-126 to 135.

Compliance Assistance Workshop – All new key employees (any supervisors, any individuals empowered by Miller Environmental Group, Inc. to make discretionary decisions with respect to the waste or soil and fill recycling operations of the company, any family member, any consultant, or any sales persons) must attend NJDEP's Compliance Assistance Workshop within 90 days of the hire date. Please email kathleen.gage@dep.nj.gov or loretta.pregartner@dep.nj.gov for further information.

CONDITIONS OF A-901 LICENSE FOR MILLER ENVIRONMENTAL GROUP, INC. (Page 2-of-2)

Solid Waste Transporter and Brokers – The Licensee is required to obtain a Certificate of Public Convenience and Necessity (CPCN) prior to commencing solid waste business operations. Questions regarding the CPCN should be directed to (609) 984-4250 or swutility@dep.nj.gov.

Waste Transporter – The Licensee is required to <u>register and obtain decals for all transportation equipment with NJDEP's Vehicle Registration Unit</u> prior to commencing operations. Questions regarding registration should be directed to (609) 292-7081 or lru@dep.nj.gov.

Lessor Disclosure Requirement - Licensee shall provide disclosure statements from lessors when required by N.J.A.C. 7:26-16.6(i), (j) and (k).

Brokers Must Only Engage the Services of A-901 Licensed Transporters - The Licensee must only engage the solid or hazardous transportation services of A-901 licensed entities. All transporters must comply with state and federal transportation requirements, and have current decals affixed to their equipment. A transporter's licensure status can be verified by using the DataMiner link found at: <a href="https://njems.nj.gov/DataMiner/Search/Sear

Transporters Must Only Accept Work from a Licensed Broker - The Licensee must ensure that a broker is licensed before accepting a waste transportation or soil and fill recycling project from that broker. A broker's licensure status can be verified by using the DataMiner link found at: <u>https://njems.nj.gov/DataMiner/Search/SearchByCategory?isExternal=y&getCategory=y&catName=Vehicle+Registration+(2009+Forward)</u>

Engaging in Hazardous Waste Transportation - Hazardous Waste is specifically identified and regulated by the United States Environmental Protection Agency (USEPA) by 40 CFR, Part 262 and incorporated by reference into the regulations of NJDEP. Therefore, the Licensee must comply with all governing state and federal laws applicable to hazardous waste transportation in New Jersey prior to the transportation of hazardous waste and provide proof to the Department at the time of filing your registration statement with NJDEP's Vehicle Registration Unit (609-292-7081) to obtain decals. Specifically, but not limited to: **1.** Obtain a USEPA Transporter Registration Number; **2.** Proof of compliance with the minimum financial responsibility requirements covering public liabilities, property damage and environmental restoration set out at 49 C.F.R. Part 387 in a form approved by the Department; MCS-90; **3.** Proof of Hazmat Training conforming to 49 CFR 172.700 to 172.704; **4.** Proper registration with the U.S. Department of Transportation (USDOT) for any applicable transportation activities; **5.** Proof of current registration with the Pipeline Hazardous Material Safety Administration to transport hazardous material; **6.** If applicable, satisfactory completion of NJ State Police - New Entrant Program, or are in good standing with NJ State Police Motor Vehicle Enforcement. Failure to comply with these conditions may result in formal enforcement actions or denial of NJDEP Transporter Registration Statement and decals. The licensee is also required to maintain good standing with the New Jersey Division of Taxation. Failure to comply with these requirements also required to maintain good standing with the New Jersey Division of Taxation. Failure to comply with these requirements shall constitute grounds for immediate revocation of this A-901 license.

Compliance with FMCSA and USDOT Requirements – This approval authorizes Licensee to transport waste within the State of New Jersey only. Licensee must register with the Federal Motor Carrier Safety Administration (FMCSA) and obtain a United States Department of Transportation (USDOT) number before using commercial vehicles weighing more than 10,001 pounds, in accordance with federal motor carrier regulations (49 C.F.R. 390.1 et seq.) and state motor carrier regulations (N.J.A.C. 13:60-1.1 et seq.). Licensee is responsible for reporting information consistently to USDOT and NJDEP; any material discrepancy may result in revocation of license.

NJDEP - CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY (CPCN)

ANNUAL UTILITY REPORT FOR SOLID WASTE COLLECTORS/TRANSPORTERS AND BROKERS

CALENDAR YEAR 2021

DUE JUNE 1, 2022

Note: This Report has been changed substantially since last year. This Utility Report is not the Annual A-901 Update submitted to the Attorney General's Office!

What you need to know about the:

2021 SOLID WASTE ANNUAL UTILITY REPORT:

The 2021 Annual Utility Report has been divided into separate parts: Section A for Collector/Transporter Operations and Section B for Broker Operations.

Your 2021 Solid Waste Annual Utility Report (Annual Report) is due no later than JUNE 1, 2022

You are <u>required</u> to submit this report even if there was <u>no activity</u> during calendar year 2021 <u>OR</u> if you discontinued service during calendar year 2021.

If you have discontinued service during calendar year 2021 you are required to report all revenue generated as of the date of discontinuance.

This report is NOT the annual A-901 update which you are required to submit separately to the Office of the Attorney General.

REVIEW AND ASSESSMENT OF THE ANNUAL REPORT

Your Annual Report will be reviewed for completeness, verified and approved by NJDEP.

An annual fee assessment will be calculated at the rate of ¹/₄ of 1% of your reported gross operating revenue with a \$600 minimum fee. The Department of Treasury, Division of Revenue will mail your invoice to you directly. Please promptly pay this fee assessment directly to the Division of Revenue and include the invoice with your payment.

Do Not Send Your Payments to the NJDEP

It is important that you submit payment promptly as NJDEP is required to refer all overdue fees to Collections within 90 days of the date the fee is assessed.

PROMPTLY MAIL BOTH THE INVOICE AND YOUR PAYMENT DIRECTLY TO TREASURY AT THE ADDRESS LISTED BELOW:

New Jersey Department of Treasury Division of Revenue PO Box 417 Trenton NJ 08646-0417

If you have any questions about the 2021 Annual Utility Report please contact the Bureau of Planning & Licensing Phone: (609) 984–4250

E-mail: swutility@dep.nj.gov

Important Note: Due to the Public Health Emergency all employees of the Economic Regulation Unit are currently working remotely. E-mail is the preferred and faster method of communication. Phone messages to the above number will be returned in most cases within 24 hours

ELECTRONIC SIGNATURE & DIGITAL NOTARY REQUIRED:

All signatures in this report must be affixed using the electronic signature method within Adobe Acrobat Reader. In addition, a digital notarization is required pursuant to <u>N.J.S.A.</u> 12A:12-11.

Digital Notary Explanation: The State of New Jersey allows an electronic signature of a person authorized to perform notary services for a record that is made under oath. This Annual Report includes an oath to be made by the "Proprietor, Partner, President or other principal officer of the utility."

FAILURE TO FILE A COMPLETED ANNUAL REPORT:

You must submit a **COMPLETED** Annual Report and pay the appropriate assessment or your company may be subject to any/all of the following:

- > A hold placed on your company's registered decals
- > Your company may be subject to penalties
- Your company may have its CPCN <u>revoked</u> in accordance with <u>N.J.A.C.</u> 7:26H-5.15(f)1

If you no longer wish to participate in New Jersey's solid waste industry, please fill out the Notice of Surrender form found at the end of this report and mail as directed.

Note: If you surrender you may still be required to pay the annual utility assessment for the previous calendar year.

2021 ANNUAL UTILITY REPORT CHECKLIST:

- DOWNLOAD THE ANNUAL REPORT AND INSTRUCTIONS FOR COMPLETING THE REPORT AT: <u>https://www.state.nj.us/dep/dshw/swpl/cpcn.html</u>
- □ This report must be downloaded to your computer and completed using the fillable PDF file. Paper copies of the annual report will no longer be accepted.
- □ This report must be completed and returned signed and notarized even if there was no solid waste activity in calendar year 2021.
- □ Type your **CPCN SW number** (4-digits, beginning with 0, 1, 2 or 3) at the upper right-hand corner of Page 2. The SW number will automatically be entered on each subsequent page.
- □ File this report in the solid waste utility's certificate name *exactly* as shown on the CPCN.
- □ COMPLETE EVERY QUESTION. Indicate "N/A" for all questions that are not applicable to your company and its operations.
- □ SIGN <u>and</u> NOTARIZE this Annual Report as per the instructions manual (Section 2E page 4).
- □ Keep a copy of this Annual Report for your records pursuant to <u>N.J.A.C.</u> 7:26H-1.20.
- □ Submit a Customer List (if applicable see page 11 for instructions for collectors/transporters, and page 23 for instructions for brokers). Customer Lists for companies that are <u>Collectors/Transporters</u> *and* <u>Brokers</u> must be submitted on separate pages that may be attached using the **Attach Files** button on those pages.
- □ Accurately report Gross Operating Revenue. Gross Operating Revenues consist of reportable revenues which are derived from customer bills, fees, sales and services for certain types of solid waste (defined on page 5).

PLEASE E-MAIL COMPLETED, SIGNED AND NOTARIZED ANNUAL UTILITY <u>REPORT TO swutility@dep.nj.gov:</u>

<u>GROSS OPERATING REVENUE</u> <u>REPORTABLE AND NON-REPORTABLE REVENUE</u>

The Gross Operating Revenue generated from the collection or brokering of solid waste in New Jersey is required to be reported in the Collector/Transporter and Broker Utilities Annual Report in accordance with <u>N.J.S.A.</u> 48:2-60:

<u>Reportable Waste</u> includes revenue derived from the collection/transportation, brokering, and/or disposal of the following solid waste types:

Waste Type ID 10, 12, 13, 13C, 23, 25, 27, 27A and 27I

(See next page for detailed descriptions of Waste Types)

- That is generated in NJ and directly transported to a disposal facility in or out of NJ.
- ➤ That is generated in NJ and transported to a transfer station, landfill, incinerator, or rail carrier in NJ.
- That is residual waste (waste remaining after recyclable material has been removed) from a transfer station/material recovery facility and directly transported to a disposal facility in or out of NJ, or transported to a rail carrier in NJ.
- > Important Note: If you have an A-901 you cannot claim "self-generated" waste. Self-generators are exempt from holding an A-901 license and must be registered as such with the NJDEP Transportation Oversight Unit. Solid waste that is considered "self-generated" as in demolition and construction <u>IS</u> considered reportable waste for all companies that hold a CPCN.

NON-REPORTABLE GROSS OPERATING REVENUE:

- Waste not generated in NJ
- ID 72 Bulk liquid and semi-liquids
- ID 73 Septic tank clean-out wastes
- ID 74 Liquid sewage sludge
- Grease Trap Waste disposed at sewage treatment plant
- Waste collected from a NJ transfer station or rail carrier and directly transported out of NJ for disposal
- Recyclable material hauled to a recycling facility
- Hazardous Waste
- Medical Waste

NEW JERSEY ADMINISTRATIVE CODE N.J.A.C. 7:26-2:13

(g) Waste identification and definition of solids includes the following:

1. Solid wastes; waste ID number and definitions:

- i. **10 Municipal** (household, commercial and institutional): Waste originating in the community consisting of household waste from private residences, commercial waste which originates in wholesale, retail or service establishments, such as, restaurants, stores, markets, theatres, hotels and warehouses, and institutional waste material originated in schools, hospitals, research institutions and public buildings.
- ii. **12 Dry sewage sludge:** Sludge from a sewage treatment plant which has been digested and dewatered and does not require liquid handling equipment.
- iii. **13 Bulky waste:** Large items of waste material, such as appliances and furniture. Discarded automobiles, trucks and trailers and large vehicle parts, and tires are included under this category.
- iv. 13C Construction and demolition waste: Waste building material and rubble resulting from construction, remodeling, repair, and demolition operations on houses, commercial buildings, pavements and other structures. The following materials may be found in construction and demolition waste: treated and untreated wood scrap; tree parts, tree stumps and brush; concrete, asphalt, bricks, blocks and other masonry; plaster and wallboard; roofing materials; corrugated cardboard and miscellaneous paper; ferrous and non-ferrous metal; non-asbestos building insulation; plastic scrap; dirt; carpets and padding; glass (window and door); and other miscellaneous materials; but shall not include other solid waste types.
- v. **23 Vegetative waste:** Waste materials from farms, plant nurseries and greenhouses that are produced from the raising of plants. This waste includes such crop residues as plant stalks, hulls, leaves and tree wastes processed through a wood chipper. Also included are non-crop residues such as leaves, grass clippings, tree parts, shrubbery and garden wastes.
- vi. **25 Animal and food processing wastes:** Processing waste materials generated in canneries, slaughterhouses, packing plants or similar industries, including animal manure when intended for disposal and not reuse. Also included are dead animals. Animal manure, when intended for reuse or composting, is to be managed in accordance with the criteria and standards developed by the Department of Agriculture as set forth at N.J.S.A. 4:9-38.
- vii. **27 Dry industrial waste:** Waste materials resulting from manufacturing, industrial and research and development processes and operations, and which are not hazardous in accordance with the standards and procedures set forth at 7:26G. Also included are nonhazardous oil spill cleanup waste, dry nonhazardous pesticides, dry nonhazardous chemical waste, and residue from the operations of a scrap metal shredding facility.
- viii. 27A Waste material consisting of asbestos or asbestos containing waste.
- ix. 27I Waste material consisting of incinerator ash or ash containing waste.

(h) Waste identification and definition of liquids include the following:

1. Liquid wastes; waste ID number and definitions:

- i. **72 Bulk liquid and semiliquids:** Liquid or a mixture consisting of solid matter suspended in a liquid media which is contained within, or is discharged from, any one vessel, tank or other container which has the capacity of 20 gallons or more. Not included in this waste classification are septic tank clean-out wastes and liquid sewage sludge.
- ii. **73 Septic tank clean-out wastes:** Pumpings from septic tanks and cesspools. Not included are wasted from a sewage treatment plant.
- iii. **74 Liquid sewage sludge:** Liquid residue from a sewage treatment plant consisting of sewage solids combined with water and dissolved materials.

2021 CPCN ANNUAL REPORT FOR COLLECTORS/TRANSPORTERS AND BROKERS

FILL IN <u>ALL</u> INFORMATION BELOW:

		CHECK ALL THAT AP	
		$\Box \text{ COLLECTOR/T}$	RANSPORTER
1.	INFORMATION *Required: Working Contac	□ BROKER	
	*OFFICIAL COMPANY NAME (This is the name registered with the Division	of Commercial Recordings)	
	*EMAIL:		
	*STREET ADDRESS:		
	*CITY, STATE, ZIP		
	*FEIN (or LAST 4# OF SS# FOI	R SOLE PROPRIETOR):	
	*OFFICE TELEPHONE:		
	*CELL PHONE:	FAX NUMBE	ER:
	WEBSITE:		
	*BILLING/MAILING ADDRES	S: Check here if same as above:	
	STREET ADDRESS:		
	CITY, STATE, ZIP		
2.	LIST OFFICERS AND EQUIT	Y HOLDERS:	
	*Name	*Title	*Equity
	Name	Title	Equity
	Name	Title	Equity
3.	NAME OF REGISTERED AG	ENT(Out of State Companies) :	
	STREET ADDRESS:		
	CITY, STATE, ZIP		
	TELEPHONE:		
	CELL PHONE:	FAX NU	MBER:

4. VEHICLE INFORMATION FOR YOUR SOLID WASTE TRANSPORTATION EQUIPMENT:

Provide the **<u>number</u>** of solid waste vehicles that require NJDEP issued decals owned and/or operated (include leased vehicles) by the CPCN holder as of **<u>December 31</u>**, **2021**.

- _____ NO EQUIPMENT
- _____ CABS (does not hold waste)
- _____ CONTAINERS (roll off)
- _____ SINGLE UNIT VEHICLES (eg. pickup trucks, vans, dump truck)
- _____ TRAILERS
- 5. **VEHICLE LOCATION:** Provide the address of the location of where your solid waste vehicles are stored.

Address:

City, State, Zip:

- 6. **DID YOUR COMPANY USE A SOLID WASTE BROKER SERVICE?** \Box NO \Box YES: If <u>YES</u> please see Page 16.
- 7. **DOES YOUR COMPANY OR ITS PRINCIPALS HAVE ANY CURRENT OR OUTSTANDING JUDGMENTS AND/OR LIENS?** DNO DYES: You must provide the information below for EACH (label and attach a separate page if necessary):

Name:		
Address:		
City, State, Zip:		
Provide a brief desc	cription:	
	litional pages are attached	

Name:				
Address:				
City, State, Zip:				
State(s) the revocation or suspension occurred:				
Provide a brief desc	cription:			

Check here if additional pages are attached

9. DID YOUR COMPANY SUBCONTRACT SOLID WASTE SERVICES TO ANOTHER SOLID WASTE COLLECTOR/TRANSPORTER IN 2021? NO YES:

You must provide the information below for EACH subcontract (label and attach a separate page if necessary):

"Subcontractor" is any person who engages in the storage, collection, processing, transfer, treatment, or disposal of solid waste *through the use, control or possession of any solid waste vehicle*, pursuant to an oral or written agreement entered into with a prime contractor.

Subcontractor (Solid Waste Hauler Used)	Gross Revenue Received from Customer *	Total Amount Paid to Subcontractor (Hauler)

*Please note the amounts entered in this column will be automatically added to your gross revenue on page 21.

10. DID YOUR COMPANY ACCEPT AN OFFER TO SUBCONTRACT SOLID WASTE SERVICES FOR ANOTHER SOLID WASTE COLLECTOR/TRANSPORTER IN 2021?

NO YES:

You must provide the information below for EACH subcontracting job that your company performed in 2021 (label and attach a separate page if necessary):

Prime Contractor (Solid Waste Hauler that Hired Your Company)	County of Subcontracting Job	Total Amount Received from Prime Contractor **

**Please note the amounts entered in this column will NOT link to your gross revenue and must be reported accordingly on the disposal page.



Attachment 2 – Photo Log



PHOTO LOG March 2023 Drum Removal and Disposal Activities "S. Yaffa & Sons, Inc." Blocks 324 and 331 Camden, New Jersey 08105



Drums located on Block 324 (DRUM-01 through DRUM-12)



Drums located on Block 331 (DRUM-13 through DRUM-15)





Removal of drums from Block 324



Loading drums from Block 324 onto material transport truck



Removal of drums from storage area on Block 331



Removal of drums from Block 331





Surficial staining on concrete around DRUM-01 on Block 324



Stained surficial soil around DRUM-01 scraped off concrete and removed



Stained surficial soil around DRUM-01 contained and area secured



Attachment 3 – Waste Profiles and Final Bills of Lading (Certification of Disposal)



108 East Lake Road Woodstown, NJ 08098 Phone: (856) 769-9022 Fax: (856) 769-8740 EPA ID: NJD011881174

Profile No: (For Internal Use Only)

PROFILE SHEET

Α.	GENERAL INFORMATION EPA ID# GENERATOR NAME SITE ADDRESS	ADDRESS	MATION
	GENERATOR CONTACT GENERATOR PHONE #	PHONE #	
в.	NAME OF WASTE: PROCESS GENERATING WASTE:		
C.	□ 74-100°F □ 141-200°F □ □ Open cup □ Closed cup □ pH: < 2 2.01-5 5.01-9 9 PCB: < 2 ppm < 50 ppm HALOGENS: < 1000 ppm 7	T: YES NO I Flash Point >200°F I No Flash Point I Exact Flash Point 9.01-12.5 > 12.5 act > 50 ppm actual 1000-4000 ppm > 4000	Pourable?
	Barium <100	elenium <pre> <1.0</pre> <pre> </pre> <pre> <td>sed in: TCLP (mg/l) Total (mg/kg) REACTIVITY (PPM) Yes No Total Cyanides Amenable Cyanides Reactive Sulfides Fuel Info: BTU / lb.</td></pre>	sed in: TCLP (mg/l) Total (mg/kg) REACTIVITY (PPM) Yes No Total Cyanides Amenable Cyanides Reactive Sulfides Fuel Info: BTU / lb.
D.	CHEMICAL COMPOSITION ATTACHMENTS: DMSDS attached DSupplemental Ar DLDR Attachment Chemical Composition, Percent	alysis 🗆 Additional Information <u>Minimum</u> <u>Maximum</u>	E. REGULATORY INFORMATION USEPA Haz Waste? □ Yes □ No USEPA Haz Codes: DOT Haz Material? □ Yes □ No Proper Shipping Name: Haz Class:UN/NA#:PG: RQ: ERG#:
	 FOR USED OILS THAT CONTAIN > 1000 p PRESUMPTION OF HAZARDOUS WASTE Yes □ No □ N/A IF YES, IS DOCUMENTATION ATTACHED IS THIS A NON-HAZARDOUS MATERIAL T USED OIL/SOLID WASTE REGULATIONS? 	BE REBUTTED? ?	F. SHIPPING INFORMATION Shipping Method: Bulk Liquic-Trailer Pallet(s) Drum (Size) Bulk Solid-Dump Tote(s) Bulk Solid-Roll Off Cubic Yard Box(s) Other (Size) Per TRANSPORTER: Transport
OF M BEN GEN- CLEA DURI	Y KNOWLEDGE AND THAT ALL RELEVANT INFORMATION DISCLOSED. ANY MATERIAL THAT DOES NOT CONFO ERATOR AGREES TO REIMBURSE <i>Miller Environmer</i> N UP, TRANSPORTATION, DAMAGE TO EQUIPMENT AN	N REGARDING KNOWN OR SUSPECTED I RM TO THE ABOVE INFORMATION MAY INTAL CONDAL INC FOR ALL COSTS INCU ID COST ASSOCIATED WITH LOST TIME	INTS IS TRUE, ACCURATE AND COMPLETE TO THE BES HAZARDS IN THE POSSESSION OF THE GENERATOR HAS RESULT IN REJECTION OR ADDITIONAL SURCHARGES IRRED RESULTING FROM THE HANDLING, PACKAGING INCURRED BY MONARCH ENVIRONMENTAL RECYCLING G WASTE TO THE POINT OF ORIGIN OR TO SUCH OTHER
	(Print)	Title	Approved By Rev 8/18 Date

📁 🥟 Cycle Chem, Inc. 🛛 Ge						General Chemical Material Profile Sheet					
	$/ \Box$	04-	7 South 1st St.	550 Indus			Corporation Gencode/Gen #: Stream:(if applicable				
			beth, NJ 07206	Lewisberry,				Leland St., Framingham, MA 01 701 (508) 872-5000 Fax: (508) 875-5271 Process/Product			-
www.cyclechem.	7 .com	Phone	e: (908) 355-5800 (908) 355-0562	Phone: (717) Fax: (717) 9	938-4700						duct Code
A. GENERATO	A. GENERATOR INFORMATION EPA ID # NJN008024234 BILLING							OMPANY	Miller Environm	nental Gro	up
GENERATO			mden Redevelo				BILLING A		538 Edwards Av		
MAILING AD		-	0 Market Street				BILLING A	DDRE55	Calverton, NY 1		
WAILING AD	DRL33	Ca	mden, NJ 0810	2							
GENERATO	R CONTAG	CT BR	S Inc, Alicia Fla	ammia			BILLING C		AP@millerenv.c		
GENERATO	R PHONE		5-964-6456								
GENERATO							PCB co	ste: ntaminte	ed oily water		
		619	OChestnut Stree	et							
SITE ADDRE	:55		mden, NJ 08103				PROCESS GE	NERATING WA	ASTE: removal of dr	ums from	site clean up
B. PHYSICAL	CHARA	CTER	ISTICS OF WASTE	(AT 70- F)				D. REG		IATION	
Color / Odor /	bro			(Liquid/S	Solid/Slud			EPA Haz waste?		lo
Physical Descrip	ption oil				% Liquid		98		Haz Codes:		10
					% Suspend	led Solids			b Categories:		
Wastewater:			er 🖾 Non-wastewater		% Sludge % Solid		2		·		
Specific Gravity:	: <u>1.0</u>				Dumpable?				TE waste?	Yes 🖂 N	0
Physical State:		Single Pha Bi-Lavered		Gas/Aerosol Lab Pack	Pumpable?			-			
		n-Layered Aulti-Layer	red Semi-Solid	Lad Pack	Pourable?	🛛 Yes	s 🗌 No		zardous Material?	_	
	_	owder	Sludge					Proper S	Shipping Name:		
Flash Point:		lashpoint lashpoint	t <74 F ☐ Flashpoint : 74-139 F ⊠ Flashpoint	140-200 F ∐ No :>200 F ☐ Exa	Flashpoint act Flashpoint			Hazard (Class:	۸ #.	P.G
			Closed cup								
Ignitable Solid?		ies 🔲	№ 2.01-5.0 🖾 5.01-9.0 [-	40.5 D =						ERG#:
DH: C. CHEMIC			-	9.01-12.49				E. SHI	PPING INFORM	ATION	
		VIPUS						Shipmer	nt Method Juid Dump Trailer	r 🛛 Drum	(Sizo): 55 steel
		S attache	d 🗌 Supplemental Ana	alysis Addition	al Information		Attachment	Bulk Sol	lid - Dump Pallett(s) lid - Roll Off Cubic Yard E	_	. ,
Chemical Cor	mposition			Perc	ent Minimu		<u>aximum</u>			.,	
<u>oil</u>						<u>5</u>			ed Volume: <u>One</u>		
<u>water</u> solids						$\frac{4}{2}$		Quantity: Price: / Unit:			
TSCA PC	CB. ppn	n					2.1	F. SPECIAL HANDLING CONSIDERATIONS			
								Radioa	active DA	RW SQG	No Land Filling
								Etiolog		RMS/DRMO Was RCLA Waste	te Incinerate Only Recycle Only
								Pheno		bestos	Other: (fill in below
C TRANSP			RANGEMENTS								
CCI Provi			D Othe	r:				Indicate	e if waste contains a	any of the fo	llowing:
Customer	r Delivers to	o End Fa	cility via CCI					-	Non-Reg or Less	2	or Actual 2.1
H. OTHER I	HAZAR	DOU	S CHARACTER	ISTICS				PCB'S Cyanio	des 🛛 🗌 25	0 PPM	
RCRA REACTIVE				EXPLOSIVE/SHOCK				Pheno	E 1 °°	PPM	
WATER REACTIVE K TSCA REG NONE OF THE ABOVE C AVIDIZING MAT'L						Vocs		0 PPM			
SUBJECT TO SUB	BPART FF BEN	VZENE RE						Chlori	des 🖾 🗌 10	00 PPM	
1. Is this waste c through D043)?			ardous for metals or organ	ics (EPA Waste Co	des D004				ng hazardous constituents ng the UTS treatment stan		
			nd concentrations in section	on C.					and concentrations in sect		
relevant information	SENERATOR CERTIFICATION: I hereby certify that all information submitted in this and all other attached documents is complete, contains true and accurate descriptions and is representative of the waste material, and that all elevant information regarding known or suspected hazards in the possession of the generator has been disclosed. If CCI/GCC discovers, after having taken the delivery of the waste, that any waste does not conform to the										
identification or des other locations desi	scriptions con ignated in wri	tained in th ting by the	is NIPS then CCI/GCC shall Generator. Generator agree	provide notice to Gene s to reimburse CCI/GC	erator and coordi	nate the retu a, packaging	Irn, if applicable	, of the non cor ansportation co	nforming waste to the point of osts or charges, damage to eq	origin as set forth uipment and costs	in the manifest or to such s associated with lost time
incurred by CCI/GC	CC during the	receipt, ha		d return of such non c	onforming waste	to its point of	of origin or to su	ch other locatio	on designated by the Generato		
		/		ent for Camde	en Redeve	lopmer	nt Agency	/			
Authorized Signa	ature	dan			Title SI	Scient	ist, Montr	ose Envi	ironmental	Date <u>3/8/2</u>	023
CCI/GCC APPROVAL			Tech Initials	Date		Ma	anagement I	nitials	Date		RW / Form Code

SGS North America Inc.

C			Report	of An	alysis		Page 1 of 1
Client San Lab Samp Matrix: Method: Project:	ole ID: JD5655 SO - O SW846	8-3 1 8082A	SW846 3580A aracterization		Date	Received:	12/01/22 12/02/22 n/a
Run #1 ^a Run #2	File ID 5G126182.D	DF 10	Analyzed 12/08/22 18:36	By MLC	Prep Date 12/07/22 12:24	Prep Batch OP43508	Analytical Batch G5G3190
Run #1 Run #2	Initial Weight 1.0 g	Final V 10.0 m					

PCB List

CAS No.	Compound	Result	RL	MDL	Units	Q
12674-11-2 11104-28-2 11141-16-5 53469-21-9 12672-29-6 11097-69-1 11096-82-5	Aroclor 1016 Aroclor 1221 Aroclor 1232 Aroclor 1242 Aroclor 1248 Aroclor 1254 Aroclor 1254	ND ND ND ND ND ND ND	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	2.3 3.1 3.2 2.1 4.5 2.7 2.1	mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg	
11100-14-4 37324-23-5 CAS No.	Aroclor 1268 Aroclor 1262 Surrogate Recoveries	ND 22.1 Run# 1	5.0 5.0 Run# 2	2.1 3.3 Limi	mg/kg mg/kg	
877-09-8 877-09-8 2051-24-3 2051-24-3	Tetrachloro-m-xylene Tetrachloro-m-xylene Decachlorobiphenyl Decachlorobiphenyl	350% b 141% 396% b 355% b		10-16 10-16 10-21 10-21	53% 5%	

(a) Dilution required due to viscosity of the extract matrix.

(b) Outside control limits due to matrix interference.

ND = Not detectedMDL = Method Detection Limit RL = Reporting Limit

E = Indicates value exceeds calibration range

- J = Indicates an estimated value
- B = Indicates analyte found in associated method blank
- N = Indicates presumptive evidence of a compound

37 of 219 SGS

62 ŝ

JD56558

CycleChem - TSCA PCB Profile Addendum

Profile#:

ACV

Site Information

Generator Name:

Site Address:

Site EPA ID#*:

*As per the requirements of 40CFR 761.205, individuals who generate, transport or store PCB wastes must notify the EPA of PCB activities using Form 7710-53, and obtain and EPA ID#. Generators exempt from notification under 40CFR 761.205(c)(1) shall utilize the generic identification # "40CFRPart761", or an existing EPA Identification # issued to them under RCRA.

Waste Information

Waste Description:

Shipment Type:	Bulk (Tanker, Roll-off, etc) 🗆	Containers	(Drums, Pails, etc.) 🗆	Transformers
Waste Type:		(S	See definitions at bottom of	page)
If PCB Article(s), indicate whether Large Low Voltage Capacitors, or			e High Voltage Capacitors a	are present.

Please provide the following information for each item or container of waste

Unique ID #(Container #, Serial #, etc.)	Out of Service (Storage) Date**	

Attach additional sheets if necessary

** Out of Service (Storage) Date: The date the equipment was taken off-line or material became a waste

Waste Types:

PCB Article: Any manufactured article, other than a container, that contains PCBs and whose surface has come in contact with the PCBs. Examples include transformers, capacitors, etc. with PCBs ≥ 50 ppm

PCB Container: Any package, including drums, pails, etc., whose surface has been in direct contact with PCBs. (i.e. spill debris drum)

PCB Article Container: A container, such as a drum, used to contain PCB Articles and whose surface has not been in direct contact with PCBs

Large Capacitor Definitions:

Large Low Voltage Capacitor: A capacitor that contains 1.36 kg (3lbs) or more of dielectric fluid and which operates below 2000 volts.

Large High Voltage Capacitor: A capacitor that contains 1.36 kg (3 lbs) or more of dielectric fluid and which operates at 2000 volts or above.

Miller Env. Group

164 Route 45 Mannington, NJ 08079

BOL: 453036

Site Job Site - Camden Redevelopment Ag

619 Chestnut St					
Camden	LN	08103		NS	28230706
Transporter 1 Company Miller Environmental G			US EPA ID Number NY D986908085	Transporter's Phome 856-769-9022	
Designated Facility nam Miller Environmental R 108 East Lake Rd Woodstown, NJ 08098	e and Site Add ecycling		US EPA ID Number ND011881174	Fadility's Phome 856-769-9022	
	T (SPOLID	ve Eig	ne, Hazard Class or Divis quick/Solid Regulated	ilon, Containers No. Type CM DM TT	Total Unit Quantity Wt/Vol P/Y ISOO P G
Additional Descriptions for RG# 24-Hr Emergency Phone:		ited Above			
nignway according to app applicable state regulation Printed/Typed Name	ns.		Signature	ulations and are non-hazard	Month / Day / Year
ransporter 1 Acknowled rinted/Typed Name Band	gement of Reco	apt of Mater	lais Signature x	2AD-	Month / Day /Year 03 15 201
adility Owneror Operato	Kch	of Receipt a	f Above Listed Material Signature	s CBM BIII To Montrose Enviro	Month / Day / Year 03/15/23
Start Time: Arrival Time: <u>3:18</u> Depart Time: <u>10:70</u> Finish Time:	A				nnie11.61
pedal instructions				PO #	

Onsite Bam to pick up (15) drums - (3) empty, (11)-water 4 ł

D150380.

BILL OF LADING N/A D36258 3 CANNER NEDEVIEWORMENT AGENCY 619 CHESTNUT STREET CAMDEN, NU 08103 Site Address 4. Generator's Phone () 5 Mill HER ENVIRONMENT AL GROUP, INC. 6. EPAID # NYD986908085 7. Transporter 2 Company Name 8. EPAID # D. Transporter 1 Phone 9. Destanated Fordety Name and Site Address C217 SOUTH FIRST ST. ELIZABETH, NJ 07206 10. EPAID # NJD002200046 11. Shipping Name 12. Containers No. Type 11. Shipping Name 12. Containers No. 10. Type	lease print o	or type				V			
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C. State Transporter's D C. State Tr							у.		
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