DEPARTMENT OF ENVIRONMENTAL PROTECTION NEW JERSEY ADMINISTRATIVE CODE TITLE 7.

CHAPTER 27A. AIR ADMINISTRATIVE PROCEDURES AND PENALTIES Subchapters 1. and 2. (Reserved.)

SUBCHAPTER 3. CIVIL ADMINISTRATIVE PENALTIES AND REQUESTS FOR ADJUDICATORY HEARINGS

Statutory authority: N.J.S.A. 13:1B-3(e), 13:1D-9 and N.J.S.A. 26:2C-1 et seq., in particular 26:2C-8 and N.J.S.A. 26:2C- 9.2

TABLE OF CONTENTS

SECTION	<u>PAGE</u>
Adoption H	istory
7:27A-3.1	Scope and purpose
7:27A-3.2	Definitions
7:27A-3.3	Procedures for assessment and payment of civil administrative penalties9
7:27A-3.4	Procedures to request an adjudicatory hearing to contest an administrative order and notice of civil administrative penalty assessment and procedures for conducting adjudicatory hearings
7:27A-3.5	Civil administrative penalty determination—general
7:27A-3.6	Civil administrative penalty for submitting inaccurate or false information 13
7:27A-3.7	Civil administrative penalty for failure to allow lawful entry and inspection 13
7:27A-3.8	Civil administrative penalty for failure to pay a fee
7:27A-3.9	Civil administrative penalty for failure to provide information or test data or to maintain a permanent record of information or test data
7:27A-3.10	Civil administrative penalties for violation of rules adopted pursuant to the Act 16
	7:27A-3.10(m)
	bchapter 2
Su	bchapter 3
	bchapter 4
Su	bchapter 5
Su	hchanter 6 22

Subchapter 7	23
Subchapter 8	
Subchapter 9	
Subchapter 10	
Subchapter 11	
Subchapter 12	
Subchapter 13	29
Subchapter 14	
Subchapter 15	
Subchapter 16	31
Subchapter 17	42
Subchapter 19	
Subchapter 20	49
Subchapter 21	50
Subchapter 22	
Subchapter 23	56
Subchapter 24	57
Subchapter 25	58
Subchapter 26	59
Subchapter 27	60
Subchapter 29	62
Subchapter 30	62
Subchapter 31	62
Subchapter 32	63
Subchapter 33	64
7:27A-3.10(n)	
Subchapter 8 & 22 Continuous Monitoring Systems	64
7:27A-3.10(q) - (t)	
Grace Period for Non-Major Violations	68
7:27A-3.10(u)	
Violations of N.J.A.C. 7:27C	70
7:27A-3.11 Civil administrative penalty for violations of N.J.S.A. 26:2C-19(e)	73
7:27A-3.12 Economic benefit component of a civil administrative penalty	74

Please note: The Department has made every effort to ensure that this text is identical to the official, legally effective version of this rule, set forth in the New Jersey Register. However, should there be any discrepancies between this text and the official version of the rule, the official version will prevail.

Regulatory History

New Rule

Effective: June 21, 1973 See: 5 N.J.R. 221(c)

Amendment Adopted: November 6, 1980 Amendment Effective: July 1, 1985 See: 12 N.J.R. 643(a)

Revision Promulgated: December 2, 1985 Revision Effective: May 5, 1986

See: 16 N.J.R. 2886(a), 17 N.J.R. 2887(a)

Readoption: December 4, 1989 See: 21 N.J.R. 3751(a)

Administrative Corrections: May 6, 1991

See: 23 N.J.R. 1432(d)

Administrative Corrections: November 4, 1991 See: 23 N.J.R. 3325(b)

Amendment Effective: March 2, 1992

See: 24 N.J.R.792(a), 24 N.J.R. 1858(b)

Amendment Effective: October 5, 1992

See: 24 N.J.R. 2386(a), 24 N.J.R. 3539(a)

Administrative Corrections: December 21, 1992 See: 24 N.J.R. 4524(b)

Amendment Effective: March 15, 1993

See: 24 N.J.R. 2979(a), 25 N.J.R. 1254(a)

Amendment Effective: December 20, 1993

See: 25 N.J.R. 631(a), 25 N.J.R. 5957(a)

Amendment Effective: December 20,1993

See: 25 N.J.R. 3339(a), 25 N.J.R. 4551(a) and 25 N.J.R. 6002(a)

Amendment Effective: February 22, 1994

See: 25 N.J.R. 4039(a), 26 N.J.R. 1148(a)

Amendment Effective: June 20, 1994

See: 25 N.J.R. 3339(a), 26 N.J.R. 2600(a)

This is a courtesy copy of this rule. All of the Department's rules are compiled in Title 7 of the New Jersey Administrative Code.

Amendment Effective: October 3, 1994

See: 25 N.J.R. 4033(a), 26 N.J.R. 4026(a)

Amendment Effective: October 3, 1994

See: 25 N.J.R. 4045(a), 25 N.J.R. 4836(a), and 26 N.J.R. 4030(a)

Amendment Effective: November 7, 1994

See: 26 N.J.R. 1050(a), 26 N.J.R. 4355(a)

Amendment Effective: January 3, 1995

See: 26 N.J.R. 3566(a), 27 N.J.R. 93(a)

Amendment Effective: April 17, 1995

See: 26 N.J.R. 3298(a), 27 N.J.R. 1581(a)

Administrative Corrections: April 3, 1995

See: 27 N.J.R. 1406(a)

Amendment Effective: April 17, 1995 Operative: May 23, 1995 See: 27 N.J.R. 1581(a)

Administrative Corrections: June 5, 1995 See: 27 N.J.R. 2212(b)

Emergency Amendment Effective: June 29, 1995 Expires: August 28, 1995 See: 27 N.J.R. 2752(a)

Concurrent Proposal Effective: August 28, 1995

See: 27 N.J.R. 2752(a), 27 N.J.R. 3806(a)

Amendment Effective: July 1, 1996

See: 28 N.J.R. 1147(b), 28 N.J.R. 3414(a)

Amendment Effective: July 20, 1998

See: 29 N.J.R. 3924(b), 30 N.J.R. 2660(a)

Amendment Effective: August 17, 1998

See: 29 N.J.R. 3222(a), 30 N.J.R. 3025(b), and 31 N.J.R. 3087(b)

Administrative Correction: March 1, 1999 See: 31 N.J.R. 639(b)

Amendment Effective: December 6, 1999

This is a courtesy copy of this rule. All of the Department's rules are compiled in Title 7 of the New Jersey Administrative Code.

See: 31 N.J.R. 2582(a), 31 N.J.R. 4040(a)

Amendment Effective: May 15, 2000

See: 31 N.J.R. 1671(a), 32 N.J.R. 1808(a)

Amendment Effective: August 21, 2000

See: 31 N.J.R. 2100(a), 32 N.J.R. 3119(a)

Amendment Effective: February 18, 2003

See: 34 N.J.R. 695(a), 35 N.J.R. 1059(a)

Amendment Effective: April 5, 2004

See: 35 N.J.R. 3486(a), 36 N.J.R. 1791(a)

Amendment Effective: May 3, 2004

See: 35 N.J.R. 4241(b), 36 N.J.R. 2218(a)

Amendment Effective: June 21, 2004

See: 35 N.J.R. 2983(a) and 4241(a), and 36 N.J.R. 1791(a)

Amendment Effective: April 21, 2005

See: 36 N.J.R. 3293(a), 37 N.J.R. 1789(a)

Amendment Effective: October 17, 2005

See: 36 N.J.R. 4228(a), 37 N.J.R. 3976(a)

Amendment Effective: July 2, 2007

See: 38 N.J.R. 3728(b), 39 N.J.R. 2531(a)

Amendment Effective: August 6, 2007

See: 38 N.J.R. 5244(a), 39 N.J.R. 3352(a)

Amendment Effective: September 8, 2007

See: 39 N.J.R. 300(a), 39 N.J.R. 3352(a)

Amendment Effective: November 17, 2008

See: 40 N.J.R. 3792(a), 40 N.J.R. 6541(b)

Amendment Effective: December 1, 2008

See: 39 N.J.R. 4492(a), 40 N.J.R. 6769(a)

Amendment Effective: April 20, 2009

See: 40 N.J.R. 4390(a), 41 N.J.R. 1752(a)

Amendment Effective: November 16, 2009

See: 41 N.J.R. 1606(a), 41 N.J.R. 4195(b)

This is a courtesy copy of this rule. All of the Department's rules are compiled in Title 7 of the New Jersey Administrative Code.

Amendment Effective: September 16, 2013

See: 44 N.J.R. 2092(a), 45 N.J.R. 2138(a)

Amendment Effective: August 3, 2015

See: 46 N.J.R. 1510(a), 47 N.J.R. 1937(a)

Amendment Effective: October 3, 2016

See: 48 N.J.R. 748(a), 48 N.J.R. 2049(a)

Amendment Effective: October 10, 2017

See: 48 N.J.R. 1526(a), 49 N.J.R. 2935(a)

Amendment Effective: November 6, 2017

See: 49 N.J.R. 14(a), 49 N.J.R. 3518(a)

Amendment Effective: November 20, 2017

See: 49 N.J.R. 1762(a), 49 N.J.R. 3590(a)

Amendment effective: June 17, 2019

See: 50 N.J.R. 2482(a), 51 N.J.R. 992(a)

Amendment effective: December 20, 2021

See: 53 N.J.R. 588(a), 53 NJR 2148(a)

Amendment effective: April 4, 2022

See: 53 N.J.R. 517(a), 54 NJR 560(a)

Amendment effective: June 6, 2022

See: 53 N.J.R. 1063(a), 54 N.J.R. 1018(a)

Amendment effective: January 3, 2023

53 N.J.R. 1945(a), 55 N.J.R. 14(a)

Amendment effective: February 23, 2023

See: 55 N.J.R. 528(a) (March 20, 2023)

Amendment effective: May 15, 2023 See: 55 N.J.R. 1005(a)

Amendment effective: December 18, 2023 See: 55 N.J.R. 2481(b)

CHAPTER 27A

AIR ADMINISTRATIVE PROCEDURES AND PENALTIES

Subchapter 3. Civil Administrative Penalties and Requests for Adjudicatory Hearings

7:27A-3.1 Scope and purpose

- (a) This subchapter shall govern the Department's assessment of civil administrative penalties for violations of the Air Pollution Control Act, N.J.S.A. 26:2C-1 et seq., including violation of any rule promulgated, or administrative order, operating certificate, registration requirement or permit issued pursuant to the Act. This subchapter shall also govern the procedures for requesting an adjudicatory hearing on a notice of civil administrative penalty assessment or an administrative order.
- (b) The Department may assess a civil administrative penalty of not more than \$10,000 for the first offense, not more than \$25,000 for the second offense, and not more than \$50,000 for the third and each subsequent offense for each violation of each provision of the Act, or of any rule promulgated, or administrative order, operating certificate, registration requirement or permit issued pursuant to the Act.
- (c) Each day during which a violation continues shall constitute an additional, separate, and distinct offense.
- (d) Neither the assessment of a civil administrative penalty nor the payment of any such civil administrative penalty shall be deemed to affect the availability of any other enforcement provision provided for by the Act, or any other statute, in connection with the violation for which the assessment is levied.

7:27A-3.2 Definitions

The following words and terms, when used in this subchapter, have the following meanings, unless the context clearly indicates otherwise. Unless otherwise specified below, all words and terms are as defined at N.J.S.A. 26:2C-2 and N.J.A.C. 7:27, 27C, 27E, and 27F.

"Act" means the Air Pollution Control Act (1954), as amended, N.J.S.A. 26:2C-1 et seq.

"AAQS" means Ambient Air Quality Standards, as defined in N.J.A.C. 7:27-13.

"Continuous emissions monitor" or "CEM" means a device which continuously measures the emissions from one or more source operations.

"Continuous monitoring system" or "CMS" means a system designed to continuously measure various parameters at a facility which may affect or relate to a facility's emissions. Components of a CMS include, but are not limited to, any continuous emissions monitor (CEM), continuous opacity monitor (COM), continuous process monitor (CPM), or any other constantly operating measuring device and recording device approved by the Department to perform one or

more of the functions of a CMS. Ambient monitors, which measure the impact or concentration of air contaminants emitted by the source operation or facility in nearby areas, are not considered part of a facility's CMS.

- "Continuous opacity monitor" or "COM" means a device which continuously measures opacity of flue gases.
- "Continuous process monitor" or "CPM" means an instrument or system which continuously measures an operational parameter at a facility, such as temperature or air flow rate.
 - "EHS" means Extraordinarily Hazardous Substance, as defined in N.J.A.C. 7:31-1.
- "Emission increase" means a release of an air contaminant not listed in a permit; a release of an air contaminant above the limit set forth in the applicable permit; a release of an air contaminant above the limit in any State or Federal law, or any rule promulgated, or administrative order, operating certificate, registration requirement or permit issued pursuant thereto; or a release of an air contaminant that may have been caused by a malfunction of a piece of equipment or a pollution control device regulated by State or Federal law, or any rule promulgated, or administrative order, operating certificate, registration requirement or permit issued pursuant thereto.
 - "EOR" means Emission Offset Rule, as set forth in N.J.A.C. 7:27-18.
- "Grace period" means the period of time afforded under N.J.S.A. 13:1D-125 et seq., commonly known as the Grace Period Law, for a person to correct a minor violation in order to avoid imposition of a penalty that would be otherwise applicable for such violation.
- **"HAP"** means a hazardous air pollutant listed and identified as a HAP at N.J.A.C. 7:27-17.9, Tables 3A and 3B.
- "Hazardous air pollutant" or "HAP" means air contaminant listed in or pursuant to 42 U.S.C. § 7412(b).
- "NESHAP" means a National Emission Standard for a Hazardous Air Pollutant as promulgated under 40 CFR Part 61 or Part 63.
- "New Jersey Hazardous Air Pollutant" or "NJHAP" means a substance listed at N.J.A.C. 7:27-17.3, Table 2.
- "NSPS" means Standards of Performance for New Stationary Sources as promulgated under 40 CFR 60, commonly referred to as New Source Performance Standards.
- "Offense" means each individual violation of the Act or of any rule promulgated, or administrative order, operating certificate, registration requirement or permit issued pursuant thereto. Subsequent offenses are not conditioned upon a prior conviction, final order, or entry of judgment. In addition, a single administrative order and notice of civil administrative penalty

assessment may relate to more than one offense.

"Oxides of nitrogen" or " NO_x " means all oxides of nitrogen, except nitrous oxide, as measured by test methods approved by the Department and EPA, such as the test methods set forth at 40 CFR 60, Appendix A, methods 7 through 7E.

"Partial pressure" means the pressure exerted by a specified component in a mixture of gases.

"PSD" or "**prevention of significant deterioration"** means the requirements pursuant to 40 CFR 51.166, administered through the Department's permitting process, which apply to a new or modified major facility located in an attainment area. The Department accepted delegation of the administration of the PSD program from EPA on February 22, 1983.

"Source operation" means any process, or any identifiable part thereof, that emits or can reasonably be anticipated to emit any air contaminant either directly or indirectly into the outdoor atmosphere. A source operation may include one or more pieces of equipment or control apparatus. This term includes the term "emissions unit" as defined at 40 CFR 70.2.

"TXS" means a substance listed in Table 1 of N.J.A.C. 7:27-17.3.

"Vapor pressure" means the pressure of the vapor phase of a substance, or the sum of the partial pressures of the vapor phases of individual substances in a mixture of substances, when in equilibrium with the non-vapor phase of the substance or substances.

"Volatile organic compound" or "VOC" means a volatile organic compound as that term is defined by the EPA at 40 CFR 51.100(s), as supplemented or amended, which is incorporated by reference herein.

7:27A-3.3 Procedures for assessment and payment of civil administrative penalties

- (a) In order to assess a civil administrative penalty under the Act, for violation of the Act or any rule promulgated, or administrative order, operating certificate, registration requirement or permit issued pursuant to the Act, the Department shall, by means of an administrative order and notice of civil administrative penalty assessment, notify the violator by certified mail (return receipt requested) or by personal service. The Department may, in its discretion, assess a civil administrative penalty for more than one offense in a single administrative order and notice of civil administrative penalty assessment or in multiple administrative orders and notices of civil administrative Penalty Assessment shall:
 - 1. Identify the section of the Act, rule, administrative order, operating certificate, registration requirement or permit violated;
 - 2. Concisely state the facts which constitute the violation;

- 3. Order such violation to cease;
- 4. Specify the amount of the civil administrative penalty to be imposed; and
- 5. Advise the violator of the right to request an adjudicatory hearing pursuant to the procedures in N.J.A.C. 7:27A-3.4.
- (b) Payment of the civil administrative penalty is due upon receipt by the violator of the Department's Final Order in a contested case or when a Notice of Civil Administrative Penalty Assessment becomes a Final Order, as follows:
 - 1. If no hearing is requested pursuant to the procedures in N.J.A.C. 7:27A-3.4, a Notice of Civil Administrative Penalty Assessment becomes a Final Order on the 21st day following receipt of the Notice of Civil Administrative Penalty Assessment by the violator;
 - 2. If the Department denies the hearing request, a Notice of Civil Administrative Penalty Assessment becomes a Final Order upon receipt by the violator of notice of such denial; or
 - 3. If an adjudicatory hearing is conducted, a Notice of Civil Administrative Penalty Assessment becomes a Final Order upon receipt by the violator of a Final Order in a contested case.

7:27A-3.4 Procedures to request an adjudicatory hearing to contest an administrative order and notice of civil administrative penalty assessment and procedures for conducting adjudicatory hearings

- (a) To request an adjudicatory hearing to contest an administrative order and notice of civil administrative penalty assessment issued pursuant to the Act, the violator shall submit the following information in writing to the Department, at Department of Environmental Protection, Office of Administrative Hearings and Dispute Resolution, ATTENTION:
 Adjudicatory Hearing Requests, 401 East State Street, Mail Code 401-07A, PO Box 420, Trenton, New Jersey 08625-0420:
 - 1. The name, address, and telephone number of the violator and its authorized representative;
 - 2. The violator's defenses to each of the Department's findings of fact in the administrative order and notice of civil administrative penalty assessment stated in short and plain terms;
 - 3. An admission or denial of each of the Department's findings of fact in the administrative order and notice of civil administrative penalty assessment. If the violator is without knowledge or information sufficient to form a belief as to the

truth of a finding, the violator shall so state and this shall have the effect of a denial. A denial shall fairly meet the substance of the findings denied. When the violator intends in good faith to deny only a part or a qualification of a finding, the violator shall specify so much of it as is true and material and deny only the remainder. The violator may not generally deny all of the findings but shall make all denials as specific denials of designated findings. For each finding the violator denies, the violator shall allege the fact or facts as the violator believes it or them to be;

- 4. Information supporting the request and specific reference to or copies of other written documents relied upon to support the request;
- 5. An estimate of the time required for the hearing (in days and/or hours); and
- 6. A request, if necessary, for a barrier-free hearing location for physically disabled persons.
- (b) If the Department does not receive the hearing request within 20 days after receipt by the violator of an administrative order and notice of civil administrative penalty assessment being challenged, the Department shall deny the hearing request.
- (c) If the violator fails to include all the information required by (a) above, the Department may deny the hearing request.
- (d) All adjudicatory hearings shall be conducted in accordance with the Administrative Procedure Act, N.J.S.A. 52:14B-1 et seq., and the Uniform Administrative Procedure Rules, N.J.A.C. 1:1.

7:27A-3.5 Civil administrative penalty determination—general

- (a) The Department may assess a civil administrative penalty of not more than \$10,000 for the first offense, not more than \$25,000 for the second offense, and not more than \$50,000 for the third and each subsequent offense against each violator who fails to comply with the Act, or any rule promulgated, or administrative order, operating certificate, registration requirement or permit issued pursuant thereto.
- (b) Each violation of any provision of the Act, or any rule promulgated, or administrative order, operating certificate, registration requirement or permit issued pursuant thereto shall constitute a separate and distinct offense.
- (c) Each day during which a violation continues shall constitute an additional, separate, and distinct offense.
- (d) The Department may assess a civil administrative penalty for a violation of any provision at N.J.A.C. 7:27, 27C, 27E, and 27F for which no penalty amount is specified pursuant to N.J.A.C. 7:27A-3.6 through 3.11. The Department shall base the amount of such a

penalty assessment upon the following factors:

- 1. The amount of the penalty established under N.J.A.C. 7:27A-3.6 through 3.11 for a violation that is comparable to the violation in question. Comparability is based upon the nature of the violations (for example, violations of recordkeeping requirements, reporting requirements, or emission limits) and the nature and extent of the environmental harm likely to result from the type of violation; and
- 2. The factors listed in (e) below.
- (e) The Department may, in its discretion, adjust the amount of any penalty assessed pursuant to this section or under N.J.A.C. 7:27A-3.6, 3.7, 3.8, 3.9, 3.10, or 3.11, based upon any or all of the factors listed in (e)1 through 6 below. The Department may apply such factors in addition to the factors listed in N.J.A.C. 7:27A-3.10(e)5 and 3.11. No such factor constitutes a defense to any violation.
 - 1. The compliance history of the violator;
 - 2. The number of times and the frequency with which the violation occurred;
 - 3. The severity of the violation, including impact on the environment;
 - 4. The nature, timing and effectiveness of any measures taken by the violator to mitigate the effects of the violation for which the penalty is being assessed;
 - 5. The nature, timing and effectiveness of measures taken to prevent future similar violations, and the extent to which such measures are in addition to those required under an applicable statute or rule; and
 - 6. Any other mitigating, extenuating or aggravating circumstances.
- (f) Except as provided for in (g) and (h) below, the Department may, in its discretion, treat an offense as a first offense solely for civil administrative penalty determination purposes, if the violator has not committed the same offense in the five years immediately preceding the date of the pending offense.
- (g) For violations of N.J.A.C. 7:27-8.3(e) or 22.3(c) or (e), or 7:27C-8.1(k), (*l*), or (n), or 7:27F-2.6(e), indicated by a continuous monitoring system, the Department shall calculate penalties in accordance with N.J.A.C. 7:27A-3.10(n)1 and may, in its discretion for purposes of determining the statutory maximum penalty for an offense, treat an offense as a first offense for civil administrative penalty determination purposes, at the beginning of each calendar quarter.
- (h) For violations of N.J.A.C. 7:27-8.3(e) or 22.3(d) or (e), or 7:27C-8.1(k), (m), or (n), or 7:27F-2.6(e), when a continuous monitoring system operates out of control or is out of service, the Department shall calculate penalties in accordance with N.J.A.C. 7:27A-3.10(n)2 and

may, in its discretion, treat an offense as a first offense for civil administrative penalty determination purposes, if the violator has not committed the same offense in the four consecutive calendar quarters immediately preceding the first day of the calendar quarter during which the pending offense was committed.

7:27A-3.6 Civil administrative penalty for submitting inaccurate or false information

- (a) The Department may assess a civil administrative penalty against each violator who submits inaccurate information or who makes a false statement, representation, or certification in any application, registration, record, or other document submitted or maintained, or who falsifies, tampers with, or renders inaccurate any monitoring device or method required to be maintained under the Act or any rule, administrative order, operating certificate, registration requirement or permit issued pursuant thereto.
- (b) Each day from the day that the violator knew or had reason to know that it submitted inaccurate or false information to the Department until the day of receipt by the Department of a written correction by the violator shall be an additional, separate and distinct offense.
- (c) The Department shall determine the amount of the civil administrative penalty for offenses described in this section based on the conduct of the violator as follows:
 - 1. For each intentional, deliberate, purposeful, knowing or willful act or omission by the violator, the civil administrative penalty, per act or omission, shall be in an amount of \$10,000 for the first offense, \$25,000 for the second offense, and \$50,000 for the third and each subsequent offense; and
 - 2. For all other conduct, the civil administrative penalty, per act or omission, shall be in the amount of \$2,000 for the first offense, \$4,000 for the second offense, and \$10,000 for the third and each subsequent offense.
- (d) The Department may, in its discretion, treat an offense as a first offense solely for civil administrative penalty determination purposes, if the violator has not committed the same offense in the five years immediately preceding the date of the pending offense.
- (e) A violation under this section is non-minor and, therefore, not subject to a grace period.

7:27A-3.7 Civil administrative penalty for failure to allow lawful entry and inspection

- (a) The Department may assess a civil administrative penalty against each violator who refuses, inhibits or prohibits immediate lawful entry and inspection of any premises, building, or place, except private residences, by any authorized Department representative.
- (b) Each day that a violator refuses, inhibits or prohibits immediate lawful entry and inspection of any premises, building, or place, except private residences, by any

- authorized Department representative, shall be an additional, separate and distinct offense.
- (c) The amount of the civil administrative penalty for offenses described in this section shall be \$8,000 for the first offense, \$16,000 for the second offense, and \$40,000 for the third and each subsequent offense.
- (d) The Department may, in its discretion, treat an offense as a first offense solely for civil administrative penalty determination purposes, if the violator has not committed the same offense in the five years immediately preceding the date of the pending offense.
- (e) A violation under this section is non-minor and, therefore, not subject to a grace period.

7:27A-3.8 Civil administrative penalty for failure to pay a fee

- (a) The Department may assess a civil administrative penalty against each violator who fails to pay a fee when due.
- (b) Each day a fee is not paid after it is due shall constitute an additional, separate and distinct offense.
- (c) To assess a civil administrative penalty pursuant to this section:
 - 1. The Department shall identify the civil administrative base penalty pursuant to (d) below; and
 - 2. The civil administrative penalty shall be the base penalty unless adjusted pursuant to (e) below.
- (d) The base penalty shall be as follows:
 - 1. An amount equal to one-third of the unpaid fee or \$50.00, whichever is greater, for the nonpayment of a fee due in any calendar year; or
 - 2. An amount equal to two-thirds of the unpaid fee or \$100.00, whichever is greater, for the nonpayment of a second fee in the same calendar year as in (d)1 above, but not the same fee as in (d)1 above; or
 - 3. An amount equal to the unpaid fee or \$250.00, whichever is greater, for the nonpayment of a third and each subsequent fee due in the same calendar year as in (d)1 above, but not the same fee as in (d)1 or 2 above.
- (e) Failure to pay a fee within 30 days of receipt by the violator of notice of the nonpayment from the Department shall be considered a continuing violation. For a continuing violation, the Department may increase the amount of the base penalty calculated

- pursuant to (d) above by the amount obtained by multiplying the base penalty dollar amount by 0.1 percent for each day that the fee is past due.
- (f) A violation under this section is non-minor and, therefore, not subject to a grace period.

7:27A-3.9 Civil administrative penalty for failure to provide information or test data or to maintain a permanent record of information or test data

- (a) The Department may assess a civil administrative penalty against each violator who fails to provide the Department with or who fails to maintain a permanent record of information regarding smoke, opacity, or emission data; any other stack or test data; or any other records or information required by the Department pursuant to the Act or any rule, administrative order, operating certificate, registration requirement or permit issued pursuant thereto.
- (b) Each day smoke, opacity or emission data; any other stack or test data; or any other records or information required by the Department pursuant to the Act or any rule, administrative order, operating certificate, registration requirement or permit issued pursuant thereto is not provided after it is due, or is not maintained, shall constitute an additional, separate and distinct offense.
- (c) Except as provided in N.J.A.C. 7:27A-3.10, the amount of the civil administrative penalty for offenses described in this section shall be as provided at (c)1 through 3 below. The grace period for these minor violations, if applicable in accordance with N.J.A.C. 7:27A-3.10(q) through (t), is 30 days.
 - 1. For the nonsubmittal of or the failure to maintain records of any smoke, opacity or emission data:
 - i. \$2,000 for the first offense;
 - ii. \$4,000 for the second offense;
 - iii. \$10,000 for the third offense; and
 - iv. \$30,000 for the fourth and each subsequent offense.
 - 2. For the nonsubmittal of or the failure to maintain records of any stack or test data not included in (c)1 above:
 - i. \$1,000 for the first offense;
 - ii. \$2,000 for the second offense;
 - iii. \$5,000 for the third offense; and

- iv. \$15,000 for the fourth and each subsequent offense.
- 3. For the nonsubmittal of or the failure to maintain any records or information not included in (c)1 or 2 above:
 - i. \$500.00 for the first offense;
 - ii. \$1,000 for the second offense;
 - iii. \$2,500 for the third offense; and
 - iv. \$7,500 for the fourth and each subsequent offense.
- (d) The Department may, in its discretion, treat an offense as a first offense solely for civil administrative penalty determination purposes, if the violator has not committed the same offense in the five years immediately preceding the date of the pending offense.

7:27A-3.10 Civil administrative penalties for violation of rules adopted pursuant to the Act

- (a) The Department may assess a civil administrative penalty of not more than \$ 10,000 for the first offense, not more than \$ 25,000 for the second offense, and not more than \$ 50,000 for the third and each subsequent offense for each violation of the Act or of any rule promulgated pursuant to the Act listed in (m) and (n) below.
- (b) Each violation of each provision of the Act, or any rule promulgated pursuant thereto, shall constitute a separate and distinct offense.
- (c) Each day during which the violation continues shall constitute an additional, separate, and distinct offense.
- (d) Except as provided for in (e) and (f) below, the Department may, in its discretion, treat an offense as a first offense solely for civil administrative penalty determination purposes, if the violator has not committed the same offense in the five years immediately preceding the date of the pending offense.
- (e) For violations of N.J.A.C. 7:27-8.3(e) and N.J.A.C. 7:27-22.3(c) or (e) indicated by a continuous monitoring system, the Department shall calculate penalties in accordance with (n)1 below and may, in its discretion for purposes of determining the statutory maximum penalty for an offense, treat an offense as a first offense for civil administrative penalty determination purposes, at the beginning of each calendar quarter.
- (f) For violations of N.J.A.C. 7:27-8.3(e) and N.J.A.C. 7:27-22.3(d) or (e) when a continuous monitoring system operates out of control or is out of service, the Department shall calculate penalties in accordance with (n)2 below and may, in its discretion, treat an offense as a first offense for civil administrative penalty determination purposes, if the

- violator has not committed the same offense in the four consecutive calendar quarters immediately preceding the first day of the calendar quarter during which the pending offense was committed.
- (g) Where the civil administrative penalty for a violation of the Act or of any rule promulgated pursuant to the Act may be determined by using more than one provision of this section, the Department may, in its discretion, assess the highest civil administrative penalty that corresponds to the violation, pursuant to the factors listed in N.J.A.C. 7:27A-3.5(e).
- (h) The Department shall determine the amount of the civil administrative penalty for offenses described in this section on the basis of the provision violated and the frequency of the violation.
- (i) (Reserved)
- (j) The Department may, in its discretion prior to assessment of a civil administrative penalty, adjust the amount of any penalty determined under this section pursuant to the factors listed in N.J.A.C. 7:27A-3.5(e).
- (k) For violations of N.J.A.C. 7:27-22.3(a) and (b), the Department shall calculate penalties in accordance with the Civil Administrative Penalty Schedule in (m) below by adding the penalty amounts for each source operation within a facility that is subject to N.J.A.C. 7:27-22. The daily penalty for such violations shall not exceed the amounts set forth in (a) above.
- (1) Footnotes 3, 4, and 8 set forth in the Civil Administrative Penalty Schedule in (m) below are intended solely to put violators on notice that in addition to assessing a civil administrative penalty, the Department may also revoke the violator's Operating Permit, Certificate or variance. These footnotes are not intended to limit the Department's discretion in determining whether or not to revoke an Operating Permit, Certificate or variance, but merely to indicate the situation in which the Department would be most likely to seek revocation. Footnotes 11, 12 and 13 to the Civil Administrative Penalty Schedule in (m) below are intended solely to put violators on notice that in addition to assessing a civil administrative penalty, the Department may revoke the violator's diesel emissions inspector or diesel repair technician certification or the approval of a provider of diesel training. These footnotes are not intended to limit the Department's discretion in determining whether or not to revoke a certificate or training provider approval, but merely to indicate the situation in which the Department would be most likely to take such action.
- (m) The violations of N.J.A.C. 7:27, whether the violation is minor or non-minor in accordance with (q) through (t) below, and the civil administrative penalty amounts for each violation are as set forth in the following Civil Administrative Penalty Schedule. The numbers of the following subsections correspond to the numbers of the corresponding subchapter at N.J.A.C. 7:27. The rule summaries for the requirements set

forth in the Civil Administrative Penalty Schedule in this subsection are provided for informational purposes only and have no legal effect.

CIVIL ADMINISTRATIVE PENALTY SCHEDULE

- 1. (Reserved)
- 2. The violations of N.J.A.C. 7:27-2, Control and Prohibition of Open Burning, and the civil administrative penalty amounts for each violation are as set forth in the following table:

						Fourth and Each
		Type of		Second		
Citation	Class	Violation	Offense	Offense	Offense	Offense
N.J.A.C. 7:27-2.2	Small scale (up to 55 gallon drum or equivalent)	NM	\$300	\$600	\$1,500	\$4,500
	Large Scale	NM	\$2,000	\$4,000	\$10,000	\$30,000
	Material containing pesticides, dangerous materials and solvents	NM	\$5,000	\$10,000	\$25,000	\$50,000
N.J.A.C. 7:27-2.3(a)	Small scale (up to 55 gallon drum or equivalent)	NM	\$200	\$400	\$1,000	\$3,000
	Large scale	NM	\$2,000	\$4,000	\$10,000	\$30,000
	Material containing pesticides, dangerous materials and solvents	NM	\$5,000	\$10,000	\$25,000	\$50,000
N.J.A.C. 7:27-2.3(b)	Residential	NM	\$100	\$200	\$500	\$1,500
	Commercial	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-2.3(c)	Residential	NM	\$100	\$200	\$500	\$1,500
	Commercial	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-2.4	Not acting in accordance with permit	NM	\$1,000	\$2,000	\$5,000	\$15,000

3. The violations of N.J.A.C. 7:27-3, Control and Prohibition of Smoke from Combustion of Fuel, and the civil administrative penalty amounts for each violation, per source, are as set forth in the following table:

		Type of	First	Second	Third	Fourth and Each Subsequent
Citation	Class	Violation	Offense	Offense		Bubbequene
N.J.A.C. 7:27-3.2	Boiler capacity less than 200 x 10 ⁶ BTU	NM	\$300 1	\$600 ¹	\$1,500 1	\$4,500 1
	Boiler capacity 200 x 10 ⁶ BTU or greater	NM	\$1,000 ²	\$2,000 2	\$5,000 ²	\$15,000 ²
N.J.A.C. 7:27-3.3	Marine Installations	NM	\$400	\$800	\$2,000 ²	\$6,000
N.J.A.C. 7:27-3.4	Mobile Sources	NM	\$400 ²	\$800 ²	\$2,000 2	\$6,000 ²
N.J.A.C. 7:27-3.5	Stationary Engines	NM	\$400 ²	\$800 ²	\$2,000 2	\$6,000 ²
N.J.A.C. 7:27-3.6	Facilities and Equipment	M	\$1,000	\$2,000	\$5,000	\$15,000
	Records	M	\$400	\$800	\$2,000	\$6,000

 $^{^{\}rm l}$ Double Penalty If Over One [Ringlemann] Ringelmann or 20% Opacity

4. The violations of N.J.A.C. 7:27-4, Control and Prohibition of Particles from the Combustion of Fuel, and the civil administrative penalty amounts for each violation, per source, are as set forth in the following table:

²Double Penalty If Over Two [Ringlemann] Ringelmann or 40% Opacity

Citation	Type of Violation	First Offense		Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-4.2(a), (b), and (c)					
CLASS					
Maximum Actual Emissions					
For less than 10 pounds per hour:					
1. Less than 25 percent over the allowable standard	NM	$$2,000^3$	\$4,0003	$$10,000^3$	\$30,0003
2. From 25 through 50 percent over the allowable standard	NM	\$4,0003	$$8,000^3$	$$20,000^3$	\$50,0003
3. Greater than 50 percent over the allowable standard	NM	$$8,000^3$	$$16,000^3$	$$40,000^3$	$$50,000^3$
From 10 pounds through 22.8 pounds per hour:					
1. Less than 25 percent over the allowable standard	NM	$$6,000^3$	$$12,000^3$	$$30,000^3$	$$50,000^3$
2. From 25 through 50 percent over the allowable standard	NM	\$8,0003	\$16,0003	\$40,0003	\$50,0003
3. Greater than 50 percent over the allowable standard	NM	$$10,000^3$	$$20,000^3$	$$50,000^3$	\$50,000 ³
For greater than 22.8 pounds per hour:					
1. Less than 25 percent over the allowable standard	NM	$$8,000^3$	$$16,000^3$	$$40,000^3$	\$50,000 ³
2. From 25 through 50 percent over the allowable standard	NM	\$10,0003	\$20,0003	$$50,000^3$	\$50,0003
3. Greater than 50 percent over the allowable standard	NM	\$10,0003	$$20,000^3$	$$50,000^3$	\$50,000 ³

						Fourth and
						Each
		Type of	First	Second	Third	Subsequent
Citation	Class	Violation	Offense	Offense	Offense	Offense
N.J.A.C. 7:27-4.4	Sampling & Testing Facilities	M	\$2,000	\$4,000	\$10,000	\$30,000
	Operation	M	\$2,000	\$4,000	\$10,000	\$30,000

5. The violations of N.J.A.C. 7:27-5, Prohibition of Air Pollution, and the civil administrative penalty amounts for each violation, per source, are as set forth in the following tables:

Citation	Type of Violation	First Offense	Second Offense		Fourth and Each Subsequent Offense	
N.J.A.C. 7:27-5.2(a), the emission of air contaminants in such quantities and duration as are, or tend to be, injurious to human health or welfare, animal or plant life or property						
Maximum Penalty Per Violation	NM	\$10,000 ^{7, 10}	\$25,000 ^{7, 10}	\$50,000 ^{7, 10}	\$50,000 ^{7, 10}	
The maximum penalty may be reduced by applying the following factors: (1) Remedial Measures Taken:						
(A) Immediate implementation of measures to effectively mitigate the effects of the violation:	15% Reduction from the maximum penalty					
(B) Implementation of measures that can reasonably be expected to prevent a recurrence of the same type of violation						
 Full implementation Partial implementation 	20% Reduction from the maximum penalty 10% Reduction from the maximum penalty					

Citation	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
(2) Magnitude of Problem	Violation	Official	Official	Official	Offense
(A) Population Affected	1				
Less than three complainants:	20% Redu	ction from th	e maximum	nenalty	
Three to five complainants:		ction from th			
Six to 10 complainants:		ion from the			
Greater than 10 complainants:		ion from the			
(B) Nature of Air Contaminant ⁹				<u> </u>	
Particulates & other air contaminants:	15% Redu	ction from th	e maximum	penalty	
VOC, NO _x or other criteria pollutant:		ion from the		<u> </u>	
EHS, TXS or NESHAP:	0% Reduct	ion from the	maximum p	enalty	
(C) Amount of Air Contaminant Emitted in Any One Hour					
Less than 22.8 pounds:	15% Redu	ction from th	e maximum	penalty	
22.8 pounds or greater:	0% Reduct	ion from the	maximum p	enalty	
(D) Area Covered (Air contaminant)					
Less than 1/2 square mile:		ction from th		<u> </u>	
1/2 square mile or greater:	0% Reduction from the maximum penalty				
(E) Off-site Property Damage					
No:		ction from th			
Yes:	0% Reduct	ion from the	maximum p	enalty	

For instance, for the first offense, if the violator takes remedial measures to mitigate the effects of the violation, the Department may reduce \$1,500 (15%) from the maximum penalty. Further, if the violator takes measures that can reasonably be expected to prevent a recurrence of the same type of violation, the Department may reduce an additional \$2,000 (20%) from the maximum penalty. Further, if there are less than three complainants related to the violation the Department may reduce an additional \$2,000 (20%) from the maximum penalty. Further, if an air contaminant emitted is not a VOC, NO_x, criteria pollutant, EHS, TXS, or NESHAP the Department may reduce an additional \$1,500 (15%) from the maximum penalty. Further, if the air contaminant emitted is less than 22.8 pounds in any one hour to the atmosphere the Department may reduce an additional \$1,500 (15%) from the maximum penalty. Further, if the air contaminant emitted into the atmosphere covers an area of less than 1/2 square mile, the Department may reduce an additional \$1,500 (15%) from the maximum penalty. Further, if there is no off-site property damage from the air contaminant the Department may reduce an additional \$1,500 (15%) from the maximum penalty. Summing the total penalty reduction percentages results in a total reduction of 115%. However, an assessed penalty may not be reduced by more than 95% of the maximum penalty; therefore, the maximum reduction for the first offense penalty of \$10,000 would be \$9,500 resulting in an assessed penalty of \$500.00.

EHS (N.J.A.C. 7:31-1)

NO_x (N.J.A.C. 7:27-19)

Criteria pollutant (N.J.A.C. 7:27-13)

TXS (N.J.A.C. 7:27-17)

NESHAP (40 CFR 61)

⁹ VOC (N.J.A.C. 7:27-16)

¹⁰ Violations may also be subject to the implementation of a hydrogen sulfide monitoring system in accordance with the Solid Waste rules at N.J.A.C. 7:26-2A.7(h)10 and 2A.8(h)12.

Citation	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense		
N.J.A.C. 7:27-5.2(a), the emission of air contaminants in such quantities and duration as would unreasonably interfere with the enjoyment of life or property and which are not, or do not tend to be, injurious to health or welfare, animal or plant life or property							
Base Penalty per Violation	NM	\$1,000 ^{7, 10}	\$2,000 ^{7, 10}	\$5,000 ^{7, 10}	\$15,000 ^{7, 10}		
 i. The base penalty may be reduced or increased by applying the following factors, as applicable. The civil administrative penalty for each violation is calculated by summing the base penalty and the increase or decrease from the base penalty for each of the applicable factors in i(1) through (4) below. (1) Remedial Measures Taken 			I				
(A) Immediate implementation of measures to effectively mitigate the effects of the violation:	15% Reduc	ction from t	the base per	nalty			
(B) Implementation of measures that can reasonably be expected to prevent a recurrence of the same type of violation							
1. Full implementation			the base per				
Partial implementation Oppulation Affected	10% Reduc	ction from t	the base per	alty			
(A) Three to five complainants:	10% increase to the base penalty						
(B) Six to 10 complainants:	15% increase to the base penalty						
(C) Greater than 10 complainants:		ase to the ba					
(3) Nature of Air Contaminant ⁹							
(A) VOC, NO _x or other criteria pollutant:	15% increa	ase to the ba	ase penalty				
(B) EHS, TXS or NESHAP:	20% increa	ase to the ba	ase penalty				
(4) Compliance History							
 (A) Upon a showing by a violator within 14 calendar days of receipt of the notice of violation from the Department that, at the time of the pending violation: 1. The violator was in full compliance with the terms and conditions of all Department permits and certificates related to the pending violation: 							
 The violator was in full compliance with all air pollution control permits and certificates for the facility where the violation is pending, except for the violation of N.J.A.C. 7:27-5.2(a) and N.J.A.C. 7:27-8.3(j); and The pending violation is the first violation 	SS 76 reduction from the base penalty						
of N.J.A.C. 7:27-5.2(a) for the facility within the five calendar years immediately preceding the date of the pending violation: 7. For instance, for the first offense, if the violator takes remove the first offense, if the violator takes remove the first offense, if the violator takes remove the first offense is the violator takes remove the vio							

⁷ For instance, for the first offense, if the violator takes remedial measures to mitigate the effects of the violation, the Department may reduce \$1,500 (15%) from the maximum penalty. Further, if the violator takes measures that can reasonably be expected to prevent a recurrence of the same type of violation, the Department may reduce an

additional \$2,000 (20%) from the maximum penalty. Further, if there are less than three complainants related to the violation the Department may reduce an additional \$2,000 (20%) from the maximum penalty. Further, if an air contaminant emitted is not a VOC, NO_x , criteria pollutant, EHS, TXS, or NESHAP the Department may reduce an additional \$1,500 (15%) from the maximum penalty. Further, if the air contaminant emitted is less than 22.8 pounds in any one hour to the atmosphere the Department may reduce an additional \$1,500 (15%) from the maximum penalty. Further, if the air contaminant emitted into the atmosphere covers an area of less than 1/2 square mile, the Department may reduce an additional \$1,500 (15%) from the maximum penalty. Further, if there is no off-site property damage from the air contaminant the Department may reduce an additional \$1,500 (15%) from the maximum penalty. Summing the total penalty reduction percentages results in a total reduction of 115%. However, an assessed penalty may not be reduced by more than 95% of the maximum penalty; therefore, the maximum reduction for the first offense penalty of \$10,000 would be \$9,500 resulting in an assessed penalty of \$500.00.

9 VOC (N.J.A.C. 7:27-16)
 EHS (N.J.A.C. 7:31-1)
 NO_x (N.J.A.C. 7:27-19)
 Criteria pollutant (N.J.A.C. 7:27-13)
 TXS (N.J.A.C. 7:27-17)
 NESHAP (40 CFR 61)

6. The violations of N.J.A.C. 7:27-6, Control and Prohibition of Particles from Manufacturing Processes, and the civil administrative penalty amounts for each violation, per source, are as set forth in the following table:

Citation N.J.A.C. 7:27-6.2(a)	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
CLASS					
Maximum Actual Emissions					
For less than 10 pounds per hour:					
Less than 25 percent over the allowable standard	NM	$$2,000^3$	\$4,0003	\$10,000 ³	\$30,0003
2. From 25 through 50 percent over the allowable	NM	\$4,0003	\$8,0003	\$20,0003	$$50,000^3$
standard					
3. Greater than 50 percent over the allowable standard	NM	$$8,000^3$	$$16,000^3$	$$40,000^3$	$$50,000^3$
From 10 pounds through 22.8 pounds per hour:					
1. Less than 25 percent over the allowable standard	NM	$$6,000^3$	\$12,0003	$$30,000^3$	$$50,000^3$
2. From 25 through 50 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
3. Greater than 50 percent over the allowable standard	NM	\$10,0003	\$20,0003	$$50,000^3$	\$50,0003
For greater than 22.8 pounds per hour:					
Less than 25 percent over the allowable standard	NM	$$8,000^3$	$$16,000^3$	\$40,0003	\$50,0003
From 25 through 50 percent over the allowable standard	NM	\$10,0003	\$20,0003	\$50,000 ³	\$50,0003
3. Greater than 50 percent over the allowable standard	NM	\$10,0003	\$20,0003	$$50,000^3$	$$50,000^3$

¹⁰ Violations may also be subject to the implementation of a hydrogen sulfide monitoring system in accordance with the Solid Waste rules at N.J.A.C. 7:26-2A.7(h)10 and 2A.8(h)12.

						Fourth and
						Each
		Type of	First	Second	Third	Subsequent
Citation	Class	Violation	Offense	Offense	Offense	Offense
N.J.A.C. 7:27-6.2(d)	All	NM	$$500^2$	$$1,000^2$	$$2,500^2$	$$7,500^2$
	Monitoring	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-6.4	Records	M	\$500	\$1,000	\$2,500	. ,
	Sampling and Testing Facilities	M	\$2,000	\$4,000	\$10,000	1 7
N.J.A.C. 7:27-6.5(a)	Variance	M	\$2,0008	$$4,000^{8}$	\$10,0008	\$30,0008

² Double Penalty If Over Two Ringelmann or 40% Opacity

7. The violations of N.J.A.C. 7:27-7, Control and Prohibition of Air Pollution from Sulfur Compounds, and the civil administrative penalty amounts for each violation, per source, are as set forth in the following table:

Citation	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-7.2(a)					
CLASS					
Maximum Actual Emissions					
For less than 10 pounds per hour:					
1. Less than 25 percent over the allowable standard	NM	$$2,000^4$	$$4,000^4$	$$10,000^4$	\$30,000 ⁴
2. From 25 through 50 percent over the allowable	NM	\$4,0004	$$8,000^4$	\$20,0004	\$50,000 ⁴
standard					
3. Greater than 50 percent over the allowable standard	NM	$$8,000^4$	$$16,000^4$	$$40,000^4$	$$50,000^4$
From 10 pounds through 22.8 pounds per hour:					
1. Less than 25 percent over the allowable standard	MN	$$6,000^4$	$$12,000^4$	$$30,000^4$	$$50,000^4$
2. From 25 through 50 percent over the allowable	NM	$$8,000^4$	\$16,0004	\$40,0004	\$50,0004
standard					
3. Greater than 50 percent over the allowable standard	NM	$$10,000^4$	$$20,000^4$	$$50,000^4$	$$50,000^4$
For greater than 22.8 pounds per hour:					
1. Less than 25 percent over the allowable standard	NM	$\$8,000^4$	$$16,000^4$	$$40,000^4$	$$50,000^4$
2. From 25 through 50 percent over the allowable	NM	\$10,0004	\$20,0004	\$50,000 ⁴	\$50,000 ⁴
standard					
3. Greater than 50 percent over the allowable standard	NM	$$10,000^4$	$$20,000^4$	$$50,000^4$	\$50,000 ⁴

						Fourth and
						Each
		Type of		Second		Subsequent
Citation	Class	Violation	Offense	Offense	Offense	
N.J.A.C. 7:27-7.2(d), (h) and (j)	Records	M	\$500	\$1,000	\$2,500	\$7,500
	Monitoring	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-7.2(n)	Sampling and Testing Facilities	M	\$2,000	\$4,000	\$10,000	1 7
N.J.A.C. 7:27-7.3	Monitoring	NM	\$2,0005	\$4,0005	\$10,000 ⁵	\$30,000 ⁵

⁴ Per Air Contaminant Exceeding Allowable Standard Revoke Certificate to Operate Under N.J.A.C. 7:27-8 (if applicable)

³ Revoke Certificate to Operate Under N.J.A.C. 7:27-8 (if applicable)

⁸ Revoke Variance Under N.J.A.C. 7:27-6.5

⁵ Violations may also be subject to the implementation of a hydrogen sulfide monitoring system in accordance with the Solid Waste rules at N.J.A.C. 7:26-2A.7(h)10 and 2A.8(h)12.

8. The violations of N.J.A.C. 7:27-8, Permits and Certificates, and the civil administrative penalty amounts for each violation, per source, are as set forth in the following table:

						Fourth and Each
<u>Citation</u>	Rule Summary	Type of Violation	First Offense	Second Offense	Third Offense	
N.J.A.C. 7:27-8.2(g)1	Submit Pre-fumigation Notification	NM	\$500	\$1,000	\$2,500	1 - 1
N.J.A.C. 7:27-8.2(g)3	Posting of Fumigation Signs	NM	\$500	\$1,000	\$2,500	1 - 3
N.J.A.C. 7:27-8.2(g)4	Stack Requirements	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-8.2(g)5	Concentration Exceedance	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-8.2(g)6	Submit Emergency Fumigation Report	NM	\$500	\$1,000	\$2,500	\$7,500

Citation N. L. A. G. 7-27-9-2 (a) Obtain Proposition	Type of Violation	First Offense		Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-8.3(a) Obtain Preconstruction Permit Class: Estimated Potential Emission Rate of Source Operation	-				
Less than 0.5 pound per hour	M	\$1005	\$2005	\$5005	\$1,500 ⁵
2. From 0.5 through 10 pounds per hour, or 0.5 through 2.5 pounds per hour for VOC and NO _x	M	\$2005	\$4005	\$1,0005	\$3,000 ⁵
3. Greater than 10 through 22.8 pounds per hour, or greater than 2.5 through 5.7 pounds per hour for VOC and NO _x	M	\$6005	\$1,2005	\$3,0005	\$9,0005
4. Greater than 22.8 pounds per hour, or greater than 5.7 pounds per hour for VOC and NO _x	NM	\$1,0005	\$2,0005	\$5,0005	\$15,000 ⁵
 Regulated pursuant to NSPS, NESHAP, PSD, EOR, TXS, NJHAP, and HAP⁶ 	NM	\$2,000	\$4,000	\$10,000	\$30,000

Citation	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-8.3(b) Obtain Certificate					
Class: Estimated Potential Emission Rate of Source Operation					
1. Less than 0.5 pound per hour	M	\$1005	\$2005	\$5005	\$1,500 ⁵
2. From 0.5 through 10 pounds per hour, or 0.5 through 2.5 pounds per hour for VOC and NO _x	M	\$2005	\$4005	\$1,000 ⁵	\$3,0005
3. Greater than 10 through 22.8 pounds per hour, or greater than 2.5 through 5.7 pounds per hour for VOC and NO _x	M	\$6005	\$1,2005	\$3,0005	\$9,0005
4. Greater than 22.8 pounds per hour, or greater than 5.7 pounds per hour for VOC and NO _x	NM	\$1,0005	\$2,0005	\$5,000 ⁵	\$15,000 ⁵
5.a Failure to renew a certificate Regulated pursuant to NSPS, NESHAP, PSD, EOR, TXS, NJHAP, and HAP ⁶	M	\$2,000	\$4,000	\$10,000	\$30,000
5.b All other violations Regulated pursuant to NSPS, NESHAP, PSD, EOR, TXS, NJHAP, and HAP ⁶	NM	\$2,000	\$4,000	\$10,000	\$30,000

						Fourth and
						Each
		Type of	First	Second	Third	Subsequent
Citation	Rule Summary	Violation	Offense	Offense	Offense	Offense
N.J.A.C. 7:27-8.3(d)	Preconstruction Permit or Certificate	M	\$100	\$200	\$500	\$1,500
	Readily Available					

		Type of	First	Second	Third	Fourth and Each Subsequent
Citation	Rule Summary	Violation	Offense	Offense	Offense	Offense
N.J.A.C. 7:27-8.3(e)	Emissions Detected by Stack Tests from Source Operation					
Class: Maximum Allov						
Less than 0.5 pound pe						
	percent over the allowable standard	NM	\$500 ⁴	$$1,000^4$	$$2,500^4$	\$7,5004
2. From 25 throstandard	ugh 50 percent over the allowable	NM	\$1,0004	\$2,0004	\$5,0004	\$15,0004
	50 percent over the allowable standard	NM	$$2,000^4$	$$4,000^4$	\$10,0004	\$30,0004
From 0.5 through 10 pounds per hour, or 0.5 through 2.5 pounds per hour for VOC and NO _x :						
1. Less than 25	percent over the allowable standard	NM	\$2,0004	\$4,0004	\$10,0004	\$30,0004
standard			\$4,0004	\$8,0004	\$20,0004	\$50,0004
3. Greater than :	50 percent over the allowable standard	NM	\$8,0004	\$16,0004	\$40,0004	\$50,0004
Greater than 10 throug 2.5 through 5.7 pounds	h 22.8 pounds per hour, or greater than sper hour for VOC and NO _x :					
1. Less than 25	percent over the allowable standard	NM	$$6,000^4$	\$12,000 ⁴	\$30,0004	\$50,0004
2. From 25 throstandard	ugh 50 percent over the allowable	NM	\$8,0004	\$16,0004	\$40,0004	\$50,0004
3. Greater than :	50 percent over the allowable standard	NM	\$10,0004	\$20,0004	$$50,000^4$	$$50,000^4$
For greater than 22.8 pounds per hour, or greater than 5.7 pounds per hour for VOC and NO _x or air contaminants regulated pursuant to HAP ⁶ :						
	percent over the allowable standard	NM	\$8,0004	\$16,0004	\$40,0004	\$50,0004
	ugh 50 percent over the allowable	NM	\$10,0004	\$20,0004	\$50,000 ⁴	\$50,0004
3. Greater than :	50 percent over the allowable standard	NM	\$10,0004	\$20,0004	\$50,0004	\$50,0004

Citation	Rule Summary	Type of Violation	First Offense	Second Offense	Third Offense	
N.J.A.C. 7:27-8.3(e)	Preconstruction Permit and Certificate Conditions and Provisions					
Class: Emissions from	Source Operation					
1.a Less than 0.5 pe	ounds per hour - No Emission Increase	M	\$400 ⁵	\$8005	\$2,000 ⁵	\$6,000 ⁵
1.b Less than 0.5 pounds per hour - Emission Increase		NM				
	gh 10 pounds per hour, or 0.5 through hour for VOC and NO _x - No Emission	M	\$8005	\$1,600 ⁵	\$4,000 ⁵	\$12,0005

Citatio	on	Rule Summary	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
2.b		If $_{\rm S}$ through the per hour, or 0.5 through thour for VOC and $_{\rm NO_x}$ - Emission	NM				
3.a	greater than 2.5	through 22.8 pounds per hour, or through 5.7 pounds per hour for VOC mission Increase	M	\$1,2005	\$2,4005	\$6,0005	\$18,0005
3.b	3.b Greater than 10 through 22.8 pounds per hour, or greater than 2.5 through 5.7 pounds per hour for VOC and NO _x - Emission Increase		NM				
4.a		.8 pounds per hour, or greater than 5.7 r for VOC and NO _x - No Emission	M	\$2,0005	\$4,000 ⁵	\$10,0005	\$30,0005
4.b	Greater than 22 pounds per hou	.8 pounds per hour, or greater than 5.7 r for VOC and NO _x - Emission Increase	NM				
5.a		nant to NSPS, NESHAP, PSD, EOR, and HAP ⁶ - No Emission Increase	M	\$3,000	\$6,000	\$15,000	\$45,000
5.b	5.b Regulated pursuant to NSPS, NESHAP, PSD, EOR, TXS, NJHAP, and HAP ⁶ - Emission Increase		NM				
N.J.A.	C. 7:27-8.3(e)	Preconstruction Permit and Certificate Conditions and Provisions Detected by Continuous Monitoring System	200111111111111111111111111111111111111				

Citation	Rule Summary	Type of Violation		Second Offense	Third Offense	
N.J.A.C. 7:27-8.4(f)1	Submit Source Specific Testing Protocol	M	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-8.4(f)3	Conduct Source Specific Testing	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-8.4(f)4	Provide Notice of Source Specific Testing	M	\$300	\$600	\$1,500	\$4,500
N.J.A.C. 7:27-8.4(f)5	Submit Test Report	M	\$500	\$1,000	\$2,500	\$5,000
N.J.A.C. 7:27-8.4(f)6	Certify Test Report	M	\$300	\$600	\$1,500	\$4,500
N.J.A.C. 7:27-8.4(n)	Submit Application for Renewal	M	\$200	\$400	\$1,000	\$3,000
N.J.A.C. 7:27-8.4(j)	Conduct Air Quality Impact Analysis	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-8.15(a)	Submit Records	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-8.15(b)	Submit Report	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-8.15(c)	Certify Report	M	\$300	\$600	\$1,500	\$4,500
N.J.A.C. 7:27-8.15(d)	Submit Emission Report	M	\$500	\$1,000	\$2,500	\$7,500

⁴ Per Air Contaminant Exceeding Allowable Standard—Revoke Certificate to Operate Under N.J.A.C. 7:27-8 or Revoke Operating Permit Under N.J.A.C. 7:27-22 (if applicable)

NESHAP (40 CFR 61)

PSD (40 CFR 51)

EOR (N.J.A.C. 7:27-18)

TXS, NJHAP, and HAP (N.J.A.C. 7:27-17)

⁵ Based on Permit, if Applicable, or if Not, Estimate of Air Contaminant with Greatest Emission Rate Without Controls

⁶ NSPS (40 CFR 60)

9. The violations of N.J.A.C. 7:27-9, Control and Prohibition of Air Pollution from Sulfur Dioxide caused by the Combustion of Fuel, and the civil administrative penalty amounts for each violation, per source, are as set forth in the following table:

						Fourth and
						Each
		Type of	First	Second	Third	Subsequent
Citation	Class	Violation	Offense	Offense	Offense	Offense
N.J.A.C. 7:27-9.2(a)	Storage/Sale by User	NM	\$500	\$1,000	\$2,500	\$7,500
	Supplier	NM	\$5,000	$$10,000^3$	$$25,000^3$	\$50,0003
N.J.A.C. 7:27-9.2(b)	User less than 20 x 10 ⁶ BTU	NM	\$500	\$1,000	$$2,500^3$. /
	User 20 x 10 ⁶ BTU or more	NM	\$2,000	$$4,000^3$	$$10,000^3$	\$30,0003
N.J.A.C. 7:27-9.2(d)	Mathematical Combination	NM	\$2,000	\$4,000	\$10,000	$$30,000^3$
N.J.A.C. 7:27-9.2(e)	Facility By-Products	NM	\$2,000	\$4,000	\$10,000	\$30,0003

Revoke Certificate to Operate Under N.J.A.C. 7:27-8 (if applicable)

10. The violations of N.J.A.C. 7:27-10, Sulfur in Solid Fuels, and the civil administrative penalty amounts for each violation, per source, are as set forth in the following table:

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Sussequence	
N.J.A.C. 7:27-10.2(a)	Storage/Sale by User	NM	\$500	\$1,000	\$2,500	\$7,500	
, ,	Supplier	NM	\$5,000	\$10,000 ³	$$25,000^3$	\$50,000 ³	
N.J.A.C. 7:27-10.2(b)	User less than 200 x 10 ⁶ BTU	NM	\$500	\$1,000	$$2,500^3$	\$7,500 ³	
	User 200 x 10 ⁶ BTU or greater	NM	\$2,000	$$4,000^3$	$$10,000^3$	$$30,000^3$	
N.J.A.C. 7:27-10.2(e)	User less than 200 x 10 ⁶ BTU	NM	\$500	\$1,000	$$2,500^3$	$$7,500^3$	
	User 200 x 10 ⁶ BTU or greater	NM	\$2,000	$$4,000^{3}$	\$10,000 ³	\$30,0003	
N.J.A.C. 7:27-10.2(f)	User less than 200 x 10 ⁶ BTU	NM	\$500	\$1,000	$$2,500^3$	$$7,500^3$	
	User 200 x 10 ⁶ BTU or greater	NM	\$2,000	$$4,000^{3}$	\$10,000 ³	\$30,0003	
N.J.A.C. 7:27-10.2(h) and 10.5(a), (b), and (c)	Conditions and Provisions Detected by Continuous Monitoring System	See N.J.A.C. 7:27A-3.10(n) for the calculation of civil administrative penalties.					

³ Revoke Certificate to Operate Under N.J.A.C. 7:27-8 (if applicable)

11. The violations of N.J.A.C. 7:27-11, Incinerators, and the civil administrative penalty amounts for each violation, per source, are as set forth in the following table:

						Fourth and
						Each
		Type of	First	Second	Third	Subsequent
Citation	Class	Violation	Offense	Offense	Offense	Offense
N.J.A.C. 7:27-11.2(a)	Multiple Chamber	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-11.2(c)	Single Fuel-Fed	NM	\$1,000	\$2,000	\$5,000	\$15,000

Citation	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-11.3(a)1					
CLASS Maximum Actual Emissions					
For less than 10 pounds per hour:					
Less than 25 percent over the allowable standard	NM	$$2,000^3$	$$4,000^3$	\$10,000 ³	\$30,000 ³
2. From 25 through 50 percent over the allowable	NM	\$4,000 ³	\$8,0003	\$20,000 ³	\$50,000 ³
standard					
3. Greater than 50 percent over the allowable standard	NM	$$8,000^3$	$$16,000^3$	$$40,000^3$	$$50,000^3$
From 10 pounds through 22.8 pounds per hour:					
1. Less than 25 percent over the allowable standard	NM	$$6,000^3$	$$12,000^3$	$$30,000^3$	$$50,000^3$
2. From 25 through 50 percent over the allowable standard	NM	\$8,0003	\$16,0003	\$40,0003	\$50,0003
3. Greater than 50 percent over the allowable standard	NM	\$10,0003	\$20,0003	$$50,000^3$	\$50,0003
For greater than 22.8 pounds per hour:			•		
Less than 25 percent over the allowable standard	NM	\$8,0003	\$16,0003	\$40,0003	\$50,0003
2. From 25 through 50 percent over the allowable	NM	\$10,0003	\$20,0003	\$50,0003	\$50,0003
standard					
3. Greater than 50 percent over the allowable standard	NM	$$10,000^3$	$$20,000^3$	$$50,000^3$	$$50,000^3$

Citation	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-11.3(a)2	, 1010101011	01101150	01101150	01101150	01101150
CLASS					
Maximum Actual Emissions					
For less than 10 pounds per hour:					
1. Less than 25 percent over the allowable standard	NM	$$4,000^3$	$$8,000^3$	$$20,000^3$	$$50,000^3$
2. From 25 through 50 percent over the allowable standard	NM	\$8,000	\$16,000 ³	\$40,0003	\$50,0003
3. Greater than 50 percent over the allowable standard	NM	$$10,000^3$	$$20,000^3$	$$50,000^3$	$$50,000^3$
From 10 pounds through 22.8 pounds per hour:					
1. Less than 25 percent over the allowable standard	NM	$$10,000^3$	$$20,000^3$	$$50,000^3$	$$50,000^3$
2. From 25 through 50 percent over the allowable standard	NM	\$10,000 ³	\$20,0003	\$50,0003	\$50,000 ³
3. Greater than 50 percent over the allowable standard	NM	\$10,0003	$$20,000^3$	$$50,000^3$	$$50,000^3$
For greater than 22.8 pounds per hour:					
Less than 25 percent over the allowable standard	NM	$$10,000^3$	$$20,000^3$	$$50,000^3$	\$50,000 ³
2. From 25 through 50 percent over the allowable standard	NM	\$10,000 ³	\$20,0003	\$50,000 ³	\$50,0003
3. Greater than 50 percent over the allowable standard	NM	$$10,000^3$	$$20,000^3$	$$50,000^3$	$$50,000^3$

						Fourth and
						Each
		Type of	First	Second	Third	Subsequent
Citation	Class	Violation	Offense	Offense	Offense	Offense
N.J.A.C. 7:27-11.3(b)	Smoke	NM	$$1,000^2$	$$2,000^2$	$$5,000^2$	$$15,000^2$
N.J.A.C. 7:27-11.3(c)	Unburned Waste or Ash	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-11.3(d)	Odors	NM	\$1,000	\$2,000	\$5,000	\$15,000

						Fourth and
						Each
		Type of	First	Second	Third	Subsequent
Citation	Class	Violation	Offense	Offense	Offense	Offense
N.J.A.C. 7:27-11.3(e)1	Monitoring (Density of Smoke)	M	\$2,000	\$4,000	\$10,000	\$30,000
	Records	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-11.3(e)2	Sampling and Testing Facilities	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-11.5(b)	Certificate	M	\$50	\$100	\$250	\$750
	Operating Procedures	M	\$100	\$200	\$500	\$1,500

Double Penalty If Over Two Ringelmann or 40% Opacity

12. The violations of N.J.A.C. 7:27-12, Prevention and Control of Air Pollution Emergencies, and the civil administrative penalty amounts for each violation, per source, are as set forth in the following table:

						Fourth and Each
Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Subsequent
N.J.A.C. 7:27-12.4(a) and (b)	Standby Plan	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-12.4(d)	Availability	M	\$5,000	\$10,000	\$25,000	\$50,000
N.J.A.C. 7:27-12.4(e)	Failure to Submit	M	\$3,000	\$6,000	\$15,000	\$45,000
N.J.A.C. 7:27-12.5(a)1	Alert	NM	\$10,000	\$25,000	\$50,000	\$50,000
N.J.A.C. 7:27-12.5(a)2	Warning	NM	\$10,000	\$25,000	\$50,000	\$50,000
N.J.A.C. 7:27-12.5(a)3	Emergency	NM	\$10,000	\$25,000	\$50,000	\$50,000

13. The violations of N.J.A.C. 7:27-13, Ambient Air Quality Standards, and the civil administrative penalty amounts for each violation, per source, are as set forth in the following table:

						Fourth and Each
		Type of	First	Second	Third	Subsequent
Citation	Class	Violation	Offense	Offense	Offense	Offense
N.J.A.C. 7:27-13.3(a)1 or 2	Primary	NM	\$5,000	\$10,000	\$25,000	\$50,000
N.J.A.C. 7:27-13.3(b)1 or 2	Secondary	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-13.4(a)1 or 2	Primary	NM	\$5,000	\$10,000	\$25,000	\$50,000
N.J.A.C. 7:27-13.4(b)1, 2 or 3	Secondary	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-13.5(a)1 or 2	Primary	NM	\$5,000	\$10,000	\$25,000	\$50,000
	Secondary	NM	\$5,000	\$10,000	\$25,000	\$50,000
N.J.A.C. 7:27-13.6(a)	Primary	NM	\$5,000	\$10,000	\$25,000	\$50,000
N.J.A.C. 7:27-13.6(b)	Secondary	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-13.7	Primary	NM	\$5,000	\$10,000	\$25,000	\$50,000
	Secondary	NM	\$5,000	\$10,000	\$25,000	\$50,000
N.J.A.C. 7:27-13.8	Primary	NM	\$5,000	\$10,000	\$25,000	\$50,000
	Secondary	NM	\$5,000	\$10,000	\$25,000	\$50,000

14. The violations of N.J.A.C. 7:27-14, Control and Prohibition of Air Pollution from Diesel-Powered Motor Vehicles, and the civil administrative penalty amounts for each violation, per vehicle, are as set forth in the following table:

³ Revoke Certificate to Operate Under N.J.A.C. 7:27-8 (if applicable)

		Type of	Firet	Second	Third	Fourth and Each Subsequent
Citation	Class	Violation			Offense	Offense
N.J.A.C. 7:27-14.3(a)	Passenger Vehicle Registration	NM	\$100	\$200	\$500	\$1,500
,	School Bus Owner	NM	\$ 250	\$ 500	\$ 1,000	\$ 1,000
	School District, if the School District Does not Own the Bus ¹	NM	\$ 0	\$ 500	\$ 1,000	\$ 1,000
	Commercial Vehicle Registration	NM	\$ 250	\$ 500	\$ 1,000	\$ 1,000
	Property Owner	NM	\$ 250	\$ 500	\$ 1,000	\$ 1,000
N.J.A.C. 7:27-14.3(e)1	Owner of four or fewer vehicles	NM	\$400	\$800	\$2,000	\$6,000
, ,	Owner of five or more vehicles	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-14.3(e)2	Sale/Offer for Sale; Lease/ Offer for	NM	\$1,000	\$2,000	\$5,000	\$15,000
	Lease by owner for four or fewer vehicles					
	Sale/Offer for Sale; Lease/ Offer for Lease by owner for five or more vehicles	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-14.3(e)3	Offer for Sale/Sale of Device/Component	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-14.3(f)	Disabled Closed Crankcase Ventilation System or Retrofit Device	NM	\$1,000	\$2,000	\$3,500	\$5,000
N.J.A.C. 7:27-14.4(a)2	Visible smoke	NM	\$250	\$500	\$1,000	\$2,500
N.J.A.C. 7:27-14.4(a)4	Passenger vehicle registration	NM	\$500	\$1,000	\$2,500	\$7,500
, ,	Commercial vehicle registration	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-	Retrofit device or closed crankcase	NM	\$2,000	\$4,000	\$10,000	\$30,000
14.4(a)5	ventilation system tampering					
N.J.A.C. 7:27-14.5(f)	Inspection	M	\$100	\$200	\$500	\$1,500
and (g)	Contifical Discol Envisoing Languages	NIM	¢500	¢750	¢1.500	\$2.500
N.J.A.C. 7:27-14.7(a)	Certified Diesel Emission Inspector Visual Verification	NM	\$500			
N.J.A.C. 7:27-14.7(b)		NM	\$500			
N.J.A.C. 7:27-14.7(c)	Complete Form and Maintain Records	M	\$250			
N.J.A.C. 7:27-14.7(d)	Submit Inspection Form	M	\$250	\$500		

¹ The driver of a school bus is not subject to penalty under N.J.A.C. 7:27-14.3(a). The bus driver, school district, and the principal or administrator of the school serviced by the bus will be notified of violations. After the first violation, the school district, if it is not also the owner of the bus, will be subject to both notice and penalty.

15. The violations of N.J.A.C. 7:27-15, Control and Prohibition of Air Pollution from Gasoline-fueled Motor Vehicles, and the civil administrative penalty amounts for each violation, per vehicle or, with respect to N.J.A.C. 7:27-15.7(a)4, per device/component, are as set forth in the following table:

						Fourth and
		Type of		Second		Sussequence
Citation	Class	Violation	Offense	Offense	Offense	Offense
N.J.A.C. 7:27-15.3(a)	Visible smoke	NM	\$250	\$500	\$1,000	\$2,500
N.J.A.C. 7:27-15.3(d)	Passenger Vehicle Registration	M	\$500	\$1,000	\$2,500	\$7,500
	Commercial Vehicle Registration	M	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-15.7(a)1	Owner of four or fewer vehicles	NM	\$400	\$800	\$2,000	\$6,000
	Owner of five or more vehicles	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-15.7(a)2	Passenger Vehicle Registration	NM	\$500	\$1,000	\$2,500	\$7,500
	Commercial Vehicle Registration	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-15.7(a)3	Sale/Offer for Sale; Lease/ Offer for	NM	\$1,000	\$2,000	\$5,000	\$15,000
	Lease by owner of four or fewer vehicles					

	Sale/Offer for Sale; Lease/ Offer for	NM	\$2,000	\$4,000	\$10,000	\$30,000
	Lease by owner of five or more vehicles					
N.J.A.C. 7:27-15.7(a)4	Offer for Sale/Sale of Device/Component	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-15.8(a)	Passenger Vehicle Registration	NM	\$100	\$200	\$500	\$1,500
	Commercial Vehicle Registration	NM	\$ 250	\$ 500	\$ 1,000	\$ 1,000
	School Bus Owner	NM	\$ 250	\$ 500	\$ 1,000	\$ 1,000
	School District, if the School District	NM	\$ 0	\$ 500	\$ 1,000	\$ 1,000
	Does not Own the Bus ¹					
	Property Owner	NM	\$ 250	\$ 500	\$ 1,000	\$ 1,000

¹ The driver of a school bus is not subject to penalty under N.J.A.C. 7:27-15.8(a). The bus driver, school district, and the principal or administrator of the school serviced by the bus will be notified of violations. After the first violation, the school district, if it is not also the owner of the bus, will be subject to both notice and penalty.

16. The violations of N.J.A.C. 7:27-16, Control and Prohibition of Air Pollution by Volatile Organic Compounds (VOC), and the civil administrative penalty amounts for each violation, per source, are as set forth in the following table:

						Fourth and Each
		Type of	First	Second	Third	
Citation	Class	Violation			Offense	Offense
N.J.A.C. 7:27-16.2(b)	External Surface	NM	\$1,0003	\$2,000	\$5,0003	\$15,000 ³
N.J.A.C. 7:27-16.2(b)	Control Apparatus	NM	\$1,000 ³	\$2,000	\$5,0003	\$15,000 ³
N.J.A.C. 7:27-16.2(c)	Vapor Control System	NM	\$1,000 ³	\$2,000	$$5,000^3$	\$15,000 ³
N.J.A.C. 7:27-16.2(d)	Gauging/ Sampling	NM	\$500 ³	\$1,000	$$2,500^{3}$	\$7,500 ³
N.J.A.C. 7:27-16.2(h)	Seal-Envelope	NM	$$2,000^3$	\$4,000	\$10,000 ³	\$30,000 ³
N.J.A.C. 7:27-16.2(<i>l</i>)1	Install and maintain gaskets, covers, sleeves and openings	NM	\$600 ³	\$1,200 ³	\$3,000 ³	\$9,0003
N.J.A.C. 7:27-16.2(<i>l</i>)2	Install and maintain rim seal system	NM	$$2,000^3$	\$4,000 ³	$$10,000^3$	\$30,000 ³
N.J.A.C. 7:27-16.2(<i>l</i>)4	Install domed roof	NM	\$2,0003	\$4,0003	\$10,0003	$30,000^3$
N.J.A.C. 7:27- 16.2(<i>l</i>)5iii	Maintain vapor space LEL	NM	\$600 ³	\$1,2003	\$3,000 ³	\$9,0003
N.J.A.C. 7:27-16.2(<i>l</i>)6i	Install and maintain rim seal system	NM	\$2,0003	\$4,0003	\$10,0003	\$30,0003
N.J.A.C. 7:27- 16.2(<i>l</i>)6ii	Maintain vapor space LEL	NM	\$600 ³	\$1,2003	\$3,000 ³	\$9,0003
N.J.A.C. 7:27-	Install and maintain gaskets, covers,	NM	\$600 ³	\$1,200 ³	\$3,0003	\$9,0003
16.2(<i>l</i>)7i, ii, iii, v, vi	sleeves, openings and vapor space					
N.J.A.C. 7:27-	Install and maintain rim seal system	NM	\$2,0003	\$4,0003	\$10,0003	\$30,0003
16.2(<i>l</i>)7iv						
N.J.A.C. 7:27-16.2(<i>l</i>)8	Install and maintain floating roof or equivalent	NM	\$2,0003		\$10,000 ³	
N.J.A.C. 7:27-16.2(<i>l</i>)9	Replace primary seal	NM	$$2,000^3$	$$4,000^3$	\$10,0003	$$30,000^3$
N.J.A.C. 7:27- 16.2(<i>l</i>)10	Replace secondary Seal	NM	\$2,000 ³	\$4,000 ³	\$10,000 ³	\$30,000 ³
N.J.A.C. 7:27- 16.2(<i>l</i>)11	Install and maintain covers and openings	NM	\$6003	\$1,2003	\$3,000 ³	\$9,0003
N.J.A.C. 7:27-	Install and maintain floating roof	NM	\$2,0003	\$4,0003	\$10,0003	\$30,0003
16.2(<i>l</i>)12	Instant and maintain floating foor	INIVI	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-	Install and maintain covers and	NM	\$600 ³	\$1,200 ³	\$3,000 ³	\$9,000 ³
16.2(<i>l</i>)13	openings	177.6	** ***	* 4 0 0 = 2	* * * * * * * * * * * * * * * * * * *	*** • • • • • • • • • • • • • • • • • •
N.J.A.C. 7:27-16.2(m)	Internal floating roof	NM	\$2,0003		-	
N.J.A.C. 7:27-16.2(n)	Roof Landings	NM	$$2,000^3$	$$4,000^3$	$$10,000^3$	$$30,000^3$
and (o)						

						Fourth and
		Т	E 4	C	771. 4 1	Each
Citation	Class	Type of Violation		Second	Third Offense	Subsequent Offense
N.J.A.C. 7:27-16.2(p)	Submit control plan	NM	\$600 ³	\$1,200 ³	\$3,000 ³	\$9,000 ³
N.J.A.C. 7:27-16.2(q)	Storage tank degassing and cleaning	NM	\$2,000			\$30,000
N.J.A.C. 7:27-16.2(r)	Inspect storage tank	NM	\$600 ³	\$1,200	\$3,000	\$9,000
N.J.A.C. 7:27-16.2(r)6	Maintain storage tank	NM	\$2,000	\$4,000 ³		\$30,000
N.J.A.C. 7:27-16.2(s)	Maintain records	M	\$500 ³	\$1,000	\$2,500 ³	\$7,500 ³
N.J.A.C. 7:27-16.2(t)	Maintain records	M	\$500 ³	\$1,000		\$7,500
N.J.A.C. 7:27-16.2(u)	Submit report	M	\$500 ³	\$1,000		\$7,500
N.J.A.C. 7:27-16.3(c)	Phase I Gasoline Unloading, Submerged	NM	\$600 ³	\$1,000°		\$9,000
, ,	Fill		φσσσ	·		
N.J.A.C. 7:27-16.3(d)	Phase I Gasoline Unloading to Tank,	NM	\$600 ³	$$1,200^3$	\$3,000 ³	\$9,0003
N.J.A.C. 7:27-16.3(e)	Efficiency, Vapor Recovery System Decommissioning Options	NM	\$600 ³	\$1,200 ³	\$3,000 ³	\$9,000
N.J.A.C. 7:27-16.3(f)	Phase II Gasoline Vehicle Refueling, Vapor Recovery System	NM	\$600 ³	\$1,2003	\$3,000	\$9,0003
N.J.A.C. 7:27-16.3(g)	Gasoline Vehicle Refueling	NM	\$600 ³	\$1,200 ³	\$3,000 ³	\$9,000
	Requirements					·
N.J.A.C. 7:27-16.3(h)	Decommissioning Specifications	NM	\$6003	$$1,200^3$	$$3,000^3$	\$9,000 ³
N.J.A.C. 7:27-16.3(j)1	Testing	NM	\$500 ³	$$1,000^3$	$$2,500^{3}$	\$7,500 ³
N.J.A.C. 7:27-16.3(j)8,	Records: Periodic Testing and System	M	\$500	\$1,000	\$2,500 ³	\$7,500 ³
9, or 10	Efficiency					
N.J.A.C. 7:27-16.3(k)	Transfer Pressure	NM	$$600^{3}$	$$1,200^3$	$$3,000^3$	\$9,000 ³
N.J.A.C. 7:27-16.3(m)	Vapor-Tight Delivery Vessel (Gasoline)	NM	\$600 ³	$$1,200^3$	$$3,000^3$	\$9,0003
N.J.A.C. 7:27-16.3(n)	Transfer of Gasoline to Delivery Vessel	NM	\$600	\$1,200	$$3,000^3$	\$9,000 ³
N.J.A.C. 7:27-16.3(o)1	Transfer of Gasoline to Delivery Vessel	NM	\$1,000	\$2,000	$$5,000^3$	\$15,000 ³
	15,000 gallons per day or less, Vapor					
	Recovery System					
N.J.A.C. 7:27-16.3(o)2	Transfer of Gasoline to Delivery Vessel	NM	\$5,000	\$10,000	$$25,000^3$	\$50,000 ³
	more than 15,000 gallons per day,					
N. I. A. C. 7,27, 16,2(p)1	Vapor Recovery System	NM	\$600	¢1 200	\$2,0003	\$9,000 ³
N.J.A.C. 7:27-16.3(p)1	Delivery Vessel Vapor Leak Specs					
N.J.A.C. 7:27-16.3(p)2	Delivery Vessel Vapor Component Malfunction	NM	\$800	\$1,600	\$4,000 ³	\$12,0003
	Delivery Vessel Liquid Spill	NM	\$2,000	\$4,000	\$10,0003	\$30,000
N.J.A.C. 7:27-16.3(q)	Delivery Vessel Recertification	M	\$200	\$400	\$1,000 ³	\$3,000
N.J.A.C. 7:27-16.3(r)	Gasoline Facility Transfers, Vapor-	NM	\$600	\$1,200		\$9,000
` '	Tight and Liquid Leak Free				,	
N.J.A.C. 7:27-16.3(t)	Records	M	\$500	\$1,000	$$2,500^{3}$	\$7,500 ³
N.J.A.C. 7:27-16.4(b)	Submerged Fill (VOC)	NM	\$600	\$1,200	\$3,000 ³	\$9,000
N.J.A.C. 7:27-16.4(c)	Transfer of VOC	NM	\$600	\$1,200	$$3,000^3$	\$9,000
N.J.A.C. 7:27-16.4(f)	Transfer of VOC (Delivery)	NM	\$600	\$1,200	$$3,000^3$	\$9,000
N.J.A.C. 7:27-16.4(i)	Pressure Testing	M	\$500	\$1,000	$$2,500^{3}$	\$7,500 ³
N.J.A.C. 7:27-16.4(i)	Certification Display	M	\$100			\$1,500 ³
N.J.A.C. 7:27-16.4(j)	Transfer Pressure	NM	\$600			\$9,000
N.J.A.C. 7:27-16.4(k)	Component	NM	\$800			\$12,000
N.J.A.C. 7:27-16.4(k)1	Leak	NM	\$600			\$9,000
N.J.A.C. 7:27-16.4(k)2	Spill	NM	\$2,000			\$30,000
N.J.A.C. 7:27-16.4(1)	Vapor-Tight Delivery Vessel (VOC)	NM	\$600			\$9,000
N.J.A.C. 7:27-16.4(m)	Recertify	M	\$200			\$3,000
N.J.A.C. 7:27-16.4(o)	Records	M	\$500	\$1,000	$$2,500^{3}$	\$7,5003

						Fourth and
		Type of	First	Second	Third	Each Subsequent
Citation	Class	Violation	Offense	Offense	Offense	Offense
N.J.A.C. 7:27-16.5(b)	Control Apparatus	M	\$2,0003	\$4,0003	\$10,000 ³	\$30,0003
N.J.A.C. 7:27-16.5(c)	Submittal/Plan	M	\$500	\$1,000	$$2,500^3$	\$7,500 ³
N.J.A.C. 7:27-16.5(e)	Ballasting	M	$$2,000^3$	$$4,000^3$	$$10,000^3$	$$30,000^3$
N.J.A.C. 7:27-16.5(f)1	Leak	NM	\$1,200	\$2,400	$$6,000^3$	\$18,0003
N.J.A.C. 7:27-16.5(f)2	Component	NM	\$1,600	\$3,200	$$8,000^3$	$$24,000^3$
N.J.A.C. 7:27-16.5(f)3	Spill	NM	\$4,000	\$8,000	$$20,000^3$	$$50,000^3$
N.J.A.C. 7:27-16.5(j)	Records	M	\$500	$$1,000^3$	$$2,500^3$	$$7,500^3$
N.J.A.C. 7:27-16.6(j)	Cold Cleaning Machine	NM	$$1,000^3$	$$2,000^3$	$$5,000^3$	$$15,000^3$
N.J.A.C. 7:27-16.6(j)	Heated Cleaning Machine	NM	$$1,000^3$	$$2,000^3$	$$5,000^3$	$$15,000^3$
N.J.A.C. 7:27-16.6(k)	Batch Vapor Cleaning Machine	NM	$$1,500^3$	$$3,000^3$	$$7,500^3$	$$22,500^3$
N.J.A.C. 7:27-16.6(l)	In-Line Vapor Cleaning Machine	NM	\$1,500 ³	$$3,000^3$	$$7,500^3$	\$22,5003
N.J.A.C. 7:27-16.6(m)	Airless Cleaning Machine or Air-Tight Cleaning Machine	NM	\$2,000 ³	\$4,000 ³	\$10,0003	\$30,000 ³

Citation	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.7(c)					
CLASS Surface Coating or Graphic Arts					
Maximum Actual Emissions					
For less than 10 pounds per hour:					
Less than 25 percent over the allowable standard	NM	$$2,000^3$	$$4,000^3$	$$10,000^3$	$$30,000^3$
2. From 25 through 50 percent over the allowable standard	NM	\$4,000 ³	\$8,000 ³	\$20,000 ³	\$50,000 ³
3. Greater than 50 percent over the allowable standard	NM	\$8,0003	\$16,0003	\$40,0003	\$50,0003
From 10 pounds through 22.8 pounds per hour:					
Less than 25 percent over the allowable standard	NM	$$6,000^3$	$$12,000^3$	$$30,000^3$	$$50,000^3$
2. From 25 through 50 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
3. Greater than 50 percent over the allowable standard	NM	\$10,000 ³	$$20,000^3$	$$50,000^3$	\$50,000 ³
For greater than 22.8 pounds per hour:					
Less than 25 percent over the allowable standard	NM	$$8,000^3$	$$16,000^3$	$$40,000^3$	$$50,000^3$
2. From 25 through 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
3. Greater than 50 percent over the allowable standard	NM	$$10,000^3$	$$20,000^3$	$$50,000^3$	$$50,000^3$
N.J.A.C. 7:27-16.7(d)					
CLASS Surface Coating or Graphic Arts					
Maximum Actual Emissions					
For less than 10 pounds per hour:					
Less than 25 percent over the allowable standard	NM	$$2,000^3$		$$10,000^3$	\$30,0003
2. From 25 through 50 percent over the allowable standard	NM	\$4,000 ³	\$8,000 ³	\$20,0003	\$50,000 ³
3. Greater than 50 percent over the allowable standard	NM	\$8,0003	\$16,0003	\$40,0003	\$50,0003
From 10 pounds to 22.8 pounds per hour:					
Less than 25 percent over the allowable standard	NM	$$6,000^3$	$$12,000^3$	$$30,000^3$	\$50,000 ³
From 25 through 50 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,0003

Citation		Type of Violation	First Offense			Fourth and Each Subsequent Offense
3.	Greater than 50 percent over the allowable standard	NM	\$10,0003	\$20,0003	\$50,000 ³	\$50,0003
For	greater than 22.8 pounds per hour:					
1.	Less than 25 percent over the allowable standard	NM	$$8,000^3$	$$16,000^3$	$$40,000^3$	$$50,000^3$
2.	From 25 through 50 percent over the allowable	NM	\$10,000 ³	$$20,000^3$	$$50,000^3$	\$50,000 ³
	standard					
3.	Greater than 50 percent over the allowable standard	NM	$$10,000^3$	$$20,000^3$	$$50,000^3$	$$50,000^3$

					Fourth and Each
	Type of	First		Third	Subsequent
Citation	Violation	Offense	Offense	Offense	Offense
N.J.A.C. 7:27-16.7(g)					
CLASS Metal Furniture or Large Appliance					
Maximum Actual Emissions					
For less than 10 pounds per hour:					
1. Less than 25 percent over the allowable standard	NM	$$2,000^3$	$$4,000^3$	$$10,000^3$	$$30,000^3$
2. From 25 through 50 percent over the allowable	NM	\$4,0003	\$8,0003	\$20,0003	$$50,000^3$
standard					
3. Greater than 50 percent over the allowable standard	NM	$$8,000^3$	$$16,000^3$	$$40,000^3$	$$50,000^3$
From 10 pounds through 22.8 pounds per hour:					
1. Less than 25 percent over the allowable standard	NM	$$6,000^3$	$$12,000^3$	$$30,000^3$	$$50,000^3$
2. From 25 through 50 percent over the allowable	NM	\$8,0003	\$16,0003	\$40,0003	$$50,000^3$
standard					
3. Greater than 50 percent over the allowable standard	NM	$$10,000^3$	$$20,000^3$	$$50,000^3$	$$50,000^3$
For greater than 22.8 pounds per hour:					
Less than 25 percent over the allowable standard	NM	$$8,000^3$	$$16,000^3$	\$40,0003	\$50,0003
2. From 25 through 50 percent over the allowable	NM	\$10,0003	\$20,0003	\$50,0003	\$50,000 ³
standard					
3. Greater than 50 percent over the allowable standard	NM	$$10,000^3$	$$20,000^3$	$$50,000^3$	$$50,000^3$

Citation	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.7(h)					
CLASS Printing					
Maximum Actual Emissions					
For less than 10 pounds per hour:					
Less than 25 percent over the allowable standard	NM	$$2,000^3$	\$4,0003	$$10,000^3$	\$30,000 ³
From 25 through 50 percent over the allowable standard	NM	\$4,000 ³	\$8,000 ³	\$20,000 ³	\$50,0003
3. Greater than 50 percent over the allowable standard	NM	\$8,0003	\$16,0003	\$40,0003	\$50,000 ³
From 10 pounds through 22.8 pounds per hour:			•		
Less than 25 percent over the allowable standard	NM	$$6,000^3$	\$12,0003	\$30,000 ³	\$50,000 ³
From 25 through 50 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,0003
3. Greater than 50 percent over the allowable standard	NM	\$10,0003	\$20,0003	$$50,000^3$	\$50,000 ³
For greater than 22.8 pounds per hour:			•		
Less than 25 percent over the allowable standard	NM	$$8,000^3$	$$16,000^3$	$$40,000^3$	$$50,000^3$

						Fourth and
						Each
		Type of	First	Second	Third	Subsequent
Citation	l .	Violation	Offense	Offense	Offense	Offense
2.	From 25 through 50 percent over the allowable	NM	\$10,0003	\$20,0003	\$50,0003	\$50,000 ³
	standard					
3.	Greater than 50 percent over the allowable standard	NM	$$10,000^3$	$$20,000^3$	$$50,000^3$	$$50,000^3$

Citation	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.7(i)					
CLASS Tablet Coating					
Maximum Actual Emissions					
For less than 10 pounds per hour:					
Less than 25 percent over the allowable standard	NM	$$2,000^3$	$$4,000^3$	$$10,000^3$	$$30,000^3$
2. From 25 through 50 percent over the allowable standard	NM	\$4,000 ³	\$8,000 ³	\$20,000 ³	\$50,000 ³
3. Greater than 50 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,0003	\$50,0003
From 10 pounds through 22.8 pounds per hour:					
Less than 25 percent over the allowable standard	NM	$$6,000^3$	\$12,0003	\$30,0003	\$50,0003
From 25 through 50 percent over the allowable standard	NM	\$8,0003	\$16,000 ³	\$40,0003	\$50,000 ³
3. Greater than 50 percent over the allowable standard	NM	$$10,000^3$	$$20,000^3$	$$50,000^3$	$$50,000^3$
For greater than 22.8 pounds per hour:				•	
Less than 25 percent over the allowable standard	NM	$$8,000^3$	$$16,000^3$	$$40,000^3$	$$50,000^3$
2. From 25 through 50 percent over the allowable	NM	\$10,0003	\$20,0003	\$50,0003	\$50,000 ³
standard					
3. Greater than 50 percent over the allowable standard	NM	$$10,000^3$	$$20,000^3$	$$50,000^3$	$$50,000^3$

Citation	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.7(j)				•	
CLASS Wood Furniture					
Maximum Actual Emissions					
For less than 10 pounds per hour:					
1. Less than 25 percent over the allowable standard	NM	$$2,000^3$	$$4,000^{3}$	$$10,000^3$	$$30,000^3$
2. From 25 through 50 percent over the allowable standard	NM	\$4,000 ³	\$8,000 ³	\$20,000 ³	\$50,000 ³
3. Greater than 50 percent over the allowable standard	NM	\$8,000 ³	$$16,000^3$	\$40,000 ³	$$50,000^3$
From 10 pounds through 22.8 pounds per hour:					
Less than 25 percent over the allowable standard	NM	$$6,000^3$	$$12,000^3$	$$30,000^3$	$$50,000^3$
From 25 through 50 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
3. Greater than 50 percent over the allowable standard	NM	$$10,000^3$	$$20,000^3$	$$50,000^3$	$$50,000^3$
For greater than 22.8 pounds per hour:			•	•	
Less than 25 percent over the allowable standard	NM	$$8,000^3$	$$16,000^3$	$$40,000^3$	$$50,000^3$
From 25 through 50 percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³

						Fourth and
						Each
		Type of	First	Second	Third	Subsequent
Citation	ı	Violation	Offense	Offense	Offense	Offense
3.	Greater than 50 percent over the allowable standard	NM	\$10,0003	$$20,000^3$	$$50,000^3$	\$50,0003

						Fourth and
						Each
		Type of	First	Second	Third	Subsequent
Citation	Class	Violation	Offense	Offense	Offense	Offense
N.J.A.C. 7:27-16.7(k)1	Permit	M	\$400	\$800	\$2,000	\$6,000
N.J.A.C. 7:27-16.7(m) or (n)	Records	M	\$500	\$1,000	\$2,500	\$7,500

Citation	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.7(r) and (s)					
CLASS Letterpress and lithographic printing					
Maximum Actual Emissions					
For less than 10 pounds per hour:					
1. Less than 25 percent over the allowable standard	NM	\$2,000	$$4,000^3$	$$10,000^3$	$$30,000^3$
2. From 25 through 50 percent over the allowable standard	NM	\$4,000 ³	\$8,000 ³	\$20,000 ³	\$50,000 ³
3. Greater than 50 percent over the allowable standard	NM	$$8,000^3$	$$16,000^3$	$$40,000^3$	$$50,000^3$
From 10 pounds through 22.8 pounds per hour:					
1. Less than 25 percent over the allowable standard	NM	$$6,000^3$	$$12,000^3$	$$30,000^3$	$$50,000^3$
2. From 25 through 50 percent over the allowable	NM	\$8,0003	$$16,000^3$	\$40,0003	$$50,000^3$
standard					
3. Greater than 50 percent over the allowable standard	NM	$$10,000^3$	$$20,000^3$	$$50,000^3$	$$50,000^3$
For greater than 22.8 pounds per hour:					
1. Less than 25 percent over the allowable standard	NM	$$8,000^3$	$$16,000^3$	$$40,000^3$	$$50,000^3$
2. From 25 through 50 percent over the allowable	NM	\$10,0003	$$20,000^3$	$$50,000^3$	$$50,000^3$
standard					
3. Greater than 50 percent over the allowable standard	NM	$$10,000^3$	$$20,000^3$	$$50,000^3$	$$50,000^3$

						Fourth and Each
		Type of	First	Second	Third	Subsequent
Citation	Class	Violation	Offense	Offense	Offense	Offense
N.J.A.C. 7:27-16.7(t) and (u)	Best management practices	NM	\$500	\$1,000	\$2,500	\$7,500

					Fourth and
					Each
	Type of	First	Second	Third	Subsequent
Citation	Violation	Offense	Offense	Offense	Offense
N.J.A.C. 7:27-16.8(b)1 or 2					

Citation	Type of Violation	First Offense		Third Offense	Fourth and Each Subsequent Offense
CLASS Boiler Serving an Electric Generating Unit or		L. L.			
Industrial/Commercial/Institutional Boilers					
Actual Emission (pounds per million BTU):					
Boiler Heat Input CapacityLess than 100 MMBTU					
1. Less than 25 percent over the allowable standard	NM	$$2,000^3$	$$4,000^3$	$$10,000^3$	\$30,0003
2. From 25 through 50 percent over the allowable standard	NM	\$4,000 ³	\$8,0003	\$20,0003	\$50,000 ³
3. Greater than 50 percent over the allowable standard	NM	$$8,000^3$	$$16,000^3$	$$40,000^3$	$$50,000^3$
Boiler Heat Input CapacityFrom 100-250 MMBTU					
1. Less than 25 percent over the allowable standard	NM	$$6,000^3$	$$12,000^3$	$$30,000^3$	$$50,000^3$
2. From 25 through 50 percent over the allowable standard	NM	\$8,0003	\$16,000 ³	\$40,0003	\$50,0003
3. Greater than 50 percent over the allowable standard	NM	$$10,000^3$	$$20,000^3$	$$50,000^3$	$$50,000^3$
Boiler Heat Input CapacityGreater than 250 MMBTU					
Less than 25 percent over the allowable standard	NM	$$8,000^3$	$$16,000^3$	$$40,000^3$	$$50,000^3$
2. From 25 through 50 percent over the allowable	NM	\$10,000 ³	$$20,000^3$	\$50,000 ³	\$50,000 ³
standard					
3. Greater than 50 percent over the allowable standard	NM	$$10,000^3$	$$20,000^3$	$$50,000^3$	$$50,000^3$

						Fourth and Each
Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Bubbequene
N.J.A.C. 7:27-16.8(b)3	Adjust Combustion	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-16.8(c)1	Adjust Combustion 5-10 million BTU per hour	NM	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-16.8(c)2	Adjust Combustion 10-20 million BTU per hour	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-16.8(c)3	Adjust Combustion 20-50 million BTU per hour	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-16.8(e)	Demonstrate Compliance	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-16.8(f) or (g)	Failure to Install CEM	NM	\$10,000	\$20,000	\$50,000	\$50,000

Citation	Type of Violation	First Offense		Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.9(b) and (c)					
CLASS Stationary Combustion Turbine					
Actual Emission (pounds per million BTU):					
3-10 MW Turbine					
Less than 25 percent over the allowable standard	NM	$$2,000^3$	\$4,0003	\$10,0003	\$30,0003
2. From 25 through 50 percent over the allowable	NM	\$4,0003	\$8,0003	\$20,0003	\$50,000 ³
standard					
3. Greater than 50 percent over the allowable standard	NM	$$8,000^3$	$$16,000^3$	\$40,0003	$$50,000^3$
11-50 MW Turbine					
Less than 25 percent over the allowable standard	NM	$$6,000^3$	\$12,0003	$$30,000^3$	\$50,000 ³
2. From 25 through 50 percent over the allowable	NM	\$8,000 ³	\$16,0003	\$40,0003	\$50,000 ³

	Type of	First	Second	Third	Fourth and Each Subsequent
Citation	Violation	Offense	Offense	Offense	Offense
standard					
3. Greater than 50 percent over the allowable standard	NM	\$10,000 ³	$$20,000^3$	$$50,000^3$	\$50,0003
Greater than 50 MW Turbine					
Less than 25 percent over the allowable standard	NM	\$8,0003	$$16,000^3$	\$40,0003	$$50,000^3$
From 25 through 50 percent over the allowable standard	NM	\$10,0003	\$20,0003	\$50,000 ³	\$50,0003
3. Greater than 50 percent over the allowable standard	NM	\$10,0003	\$20,0003	\$50,000 ³	\$50,000 ³

						Fourth and
						Each
		Type of	First	Second	Third	Subsequent
Citation	Class	Violation	Offense	Offense	Offense	Offense
N.J.A.C. 7:27-16.9(e)	Demonstrate Compliance	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-16.9(f)	Adjust Combustion	NM	\$2,000	\$4,000	\$10,000	\$30,000

	Tours	E:	Coond	Thind	Fourth and Each
Citation	Type of Violation	First Offense	Second Offense	Third Offense	Subsequent Offense
N.J.A.C. 7:27-16.10(b)	· Iolution	Girense	Officials	Official	Officials
CLASS Stationary Reciprocating Engine					
Actual Emission (grams per brake horsepower hr):	1				
1000 bhp or less					
Less than 25 percent over the allowable standard	NM	\$2,0003	\$4,0003	\$10,0003	\$30,0003
2. From 25 through 50 percent over the allowable	NM	\$4,0003	\$8,0003	\$20,0003	$$50,000^3$
standard					
3. Greater than 50 percent over the allowable	NM	$$8,000^3$	\$16,0003	$$40,000^3$	$$50,000^3$
Greater than 1000 bhp					
Less than 25 percent over the allowable standard	NM	$$6,000^3$	\$12,0003	\$30,000 ³	\$50,0003
2. From 25 through 50 percent over the allowable	NM	\$8,0003	\$16,0003	\$40,0003	\$50,000 ³
standard					
3. Greater than 50 percent over the allowable standard	NM	\$10,0003	\$20,0003	$$50,000^3$	$$50,000^3$

						Fourth and
						Each
		Type of	First	Second	Third	Subsequent
Citation	Class	Violation	Offense	Offense	Offense	Offense
N.J.A.C. 7:27-16.10(d)	Demonstrate Compliance	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-16.10(e)	Adjust Combustion	NM	\$2,000	\$4,000	\$10,000	\$30,000

Citation	Type of Violation	First Offense			Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.11(b)					
CLASS Asphalt plants	1				
Maximum Actual Emissions					
Less than 25 percent over the allowable standard	NM	\$2,0003	\$4,0003	$$10,000^3$	\$30,0003
2. From 25 through 50 percent over the allowable standard	NM	\$4,000 ³	\$8,000 ³	\$20,0003	\$50,0003
3. Greater than 50 percent over the allowable standard	NM	\$8,0003	\$16,0003	\$40,0003	\$50,0003

						Fourth and Each
		Type of	First	Second	Third	
Citation	Class	Violation	Offense	Offense	Offense	
N.J.A.C. 7:27-16.11(d)	Demonstrate Compliance	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-16.11(e)	Adjust Combustion	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-16.12(c)	Maximum VOC Content of Coatings	NM	$$1,000^3$	$$1,500^3$	$$2,000^3$	$$2,500^3$
N.J.A.C. 7:27-16.12(d)	Contents of Coating	NM	\$1,0003	$$1,500^3$	$$2,000^3$	$$2,500^{3}$
N.J.A.C. 7:27-16.12(e)	Documentation of VOC Content	M	\$1,0003	\$1,5003	$$2,000^3$	$$2,500^{3}$
	Calculations					
N.J.A.C. 7:27-16.12(f)	Coating Application Techniques	NM	$$1,000^3$	$$1,500^3$	$$2,000^3$	$$2,500^{3}$
N.J.A.C. 7:27-16.12(g)	Spray Gun Cleaning Methods	NM	$$1,000^3$	$$1,500^3$	$$2,000^3$	$$2,500^3$
N.J.A.C. 7:27-16.12(h)	Additional Measures	M	$$1,000^3$	$$1,500^3$	$$2,000^3$	$$2,500^{3}$
N.J.A.C. 7:27-16.13(a)	Flares	NM	$$1,200^3$	$$2,400^{3}$	$$6,000^3$	$$18,000^3$
N.J.A.C. 7:27-16.13(b)	Submittal	M	\$300	\$600	\$1,500	\$4,500
N.J.A.C. 7:27-16.13(c)	Log	M	\$500	\$1,000	\$2,500	\$7,500

Citation	Class	Type of Violatio n	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.14(d) and (e)	Fiberglass boat manufacturing					
Maximum Actual Emissions						
For less than 10 pounds per						
1. Less than 25 percent o	ver the allowable standard	NM	$$2,000^3$	$$4,000^3$	$$10,000^3$	$$30,000^3$
2. From 25 through 50 pe	ercent over the allowable	NM	$$4,000^{3}$	$$8,000^3$	$$20,000^3$	$$50,000^3$
standard						
	t over the allowable standard	NM	$$8,000^3$	$$16,000^3$	$$40,000^3$	$$50,000^3$
From 10 pounds through 22	2.8 pounds per hour:					
 Less than 25 percent o 	ver the allowable standard	NM	$$6,000^3$	\$12,000 ³	$$30,000^3$	$$50,000^3$
2. From 25 through 50 pe	ercent over the allowable	NM	\$8,0003	\$16,0003	\$40,0003	\$50,0003
standard						
3. Greater than 50 percent	t over the allowable standard	NM	$$10,000^3$	$$20,000^3$	$$50,000^3$	$$50,000^3$
For greater than 22.8 pound	ls per hour:					
1. Less than 25 percent o	ver the allowable standard	NM	$$8,000^3$	$$16,000^3$	$$40,000^3$	$$50,000^3$
2. From 25 through 50 pe standard	ercent over the allowable	NM	\$10,000 ³	\$20,0003	\$50,000 ³	$$50,000^3$
3. Greater than 50 percent	t over the allowable standard	NM	\$10,0003	\$20,0003	$$50,000^3$	\$50,0003
N.J.A.C. 7:27-16.14(f)	Best management practices	NM	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-16.14(g), (h), (i) or (j)	Recordkeeping	M	\$500	\$1,000	\$2,500	\$7,500

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.15(b)1, (c)1,	Miscellaneous metal and			l		
(d)1, (e)1, or (f)1	plastic parts coatings					
Maximum Actual Emissions	-					
For less than 10 pounds per l	hour:					
1. Less than 25 percent ov	er the allowable standard	NM	$$2,000^3$	$$4,000^3$	$$10,000^3$	$$30,000^3$
2. From 25 through 50 per standard	cent over the allowable	NM	\$4,000 ³	\$8,000 ³	\$20,000 ³	\$50,000 ³
3. Greater than 50 percent	over the allowable standard	NM	\$8,0003	\$16,0003	\$40,0003	\$50,000 ³
From 10 pounds through 22.	8 pounds per hour:					
1. Less than 25 percent ov	er the allowable standard	NM	$$6,000^3$	$$12,000^3$	$$30,000^3$	$$50,000^3$
2. From 25 through 50 per	cent over the allowable	NM	\$8,0003	\$16,0003	\$40,0003	$$50,000^3$
standard						
	over the allowable standard	NM	$$10,000^3$	$$20,000^3$	$$50,000^3$	$$50,000^3$
For greater than 22.8 pounds	-					
1. Less than 25 percent ov	er the allowable standard	NM	$$8,000^3$	$$16,000^3$	$$40,000^3$	$$50,000^3$
2. From 25 through 50 per standard	cent over the allowable	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
3. Greater than 50 percent	over the allowable standard	NM	\$10,0003	\$20,0003	\$50,0003	\$50,0003
N.J.A.C. 7:27-16.15(b)2, (c)2,	Coating Application	NM	\$1,000	\$1,500	\$2,000	\$2,500
(d)2, (e)2, or (f)2	Techniques					
N.J.A.C. 7:27-16.15 (g)	Best management practices	NM	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-16.15(h), (i), (j), (k), (l), (m), or (n)	Recordkeeping	M	\$500	\$1,000	\$2,500	\$7,500

Citation	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.16(c)					
CLASS Other Source Operations					
Maximum Actual Emissions					
For less than 10 pounds per hour:					
1. Less than 25 percent over the allowable standard	NM	$$2,000^3$	$$4,000^{3}$	$$10,000^3$	$$30,000^3$
2. From 25 through 50 percent over the allowable standard	NM	\$4,0003	\$8,000 ³	\$20,0003	\$50,0003
3. Greater than 50 percent over the allowable standard	NM	$$8,000^3$	$$16,000^3$	$$40,000^3$	$$50,000^3$
From 10 pounds through 22.8 pounds per hour:					
1. Less than 25 percent over the allowable standard	NM	$$6,000^3$	$$12,000^3$	$$30,000^3$	$$50,000^3$
2. From 25 through 50 percent over the allowable standard	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	\$50,000 ³
3. Greater than 50 percent over the allowable standard	NM	\$10,0003	$$20,000^3$	$$50,000^3$	\$50,0003
For greater than 22.8 pounds per hour:					
Less than 25 percent over the allowable standard	NM	$$8,000^3$	$$16,000^3$	$$40,000^3$	$$50,000^3$
2. From 25 through 50 percent over the allowable	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
standard					
3. Greater than 50 percent over the allowable standard	NM	$$10,000^3$	$$20,000^3$	$$50,000^3$	$$50,000^3$

						Fourth and Each
a		Type of	First	Second		
Citation	Class	Violation	Offense	Offense	Offense	Offense
N.J.A.C. 7:27-16.16(g)	Records	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-16.17(b)2	Compliance with Alternative VOC	NM	\$2,000	\$4,000	\$10,000	\$30,000
	Control Plan					
N.J.A.C. 7:27-16.17(c)	Compliance	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-16.17(d)	Submittal	M	\$300	\$600	\$1,500	\$4,500
N.J.A.C. 7:27-16.17(<i>l</i>)	Submittal	M	\$300	\$600	\$1,500	\$4,500
N.J.A.C. 7:27-16.18(c)	Leak	NM	\$300	\$600	\$1,500	\$4,500
N.J.A.C. 7:27-16.18(d)	Leak	NM	\$300	\$600	\$1,500 ³	\$4,500 ³
N.J.A.C. 7:27-16.18(f)	Leak Detection and Repair	NM	\$3,000	\$6,000	\$15,000 ³	\$45,0003
N.J.A.C. 7:27-16.18(g)	Leak Detection and Repair	NM	\$3,000	\$6,000	$$15,000^3$	$$45,000^3$
N.J.A.C. 7:27-16.18(h)	Leak Detection and Repair	NM	\$3,000	\$6,000	$$15,000^3$	$$45,000^3$
N.J.A.C. 7:27-16.18(i)	Leak Detection and Repair	NM	\$3,000	\$6,000	$$15,000^3$	$$45,000^3$
N.J.A.C. 7:27-16.18(j)1	Log	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-16.18(j)2	Report	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-16.18(1)	Annual Testing	M	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-16.18(o)	Sealing Device	NM	\$600	\$1,200	\$3,000	\$9,000
N.J.A.C. 7:27-16.18(q)	Alternative Methods	NM	\$1,000	\$2,000		·
N.J.A.C. 7:27-16.19(a)	Cutback and Emulsified Asphalt	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-16.19(b)	Storage	NM	\$500 ³	\$1,000	\$2,500	\$7,500

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-16.20(a)	Class	V TOTALIOIT	Official	Official	Official	Official
CLASS Petroleum Solvent	Dry Cleaning					
Maximum Actual Emission	ns					
For less than 10 pound	ls per hour:					
1. Less than 25 perc	ent over the allowable standard	NM	$$2,000^3$	$$4,000^3$	$$10,000^3$	$$30,000^3$
2. From 25 through standard	50 percent over the allowable	NM	\$4,000 ³	\$8,000 ³	\$20,000 ³	$$50,000^3$
	ercent over the allowable standard	NM	$$8,000^3$	$$16,000^3$	$$40,000^3$	$$50,000^3$
From 10 pounds throu	gh 22.8 pounds per hour:					
1. Less than 25 perc	ent over the allowable standard	NM	$$6,000^3$	$$12,000^3$	$$30,000^3$	$$50,000^3$
2. From 25 through standard	50 percent over the allowable	NM	\$8,000 ³	\$16,000 ³	\$40,000 ³	$$50,000^3$
	ercent over the allowable standard	NM	\$10,0003	\$20,0003	$$50,000^3$	\$50,000 ³
For greater than 22.8 p	oounds per hour:					
1. Less than 25 perc	ent over the allowable standard	NM	$$8,000^3$	$$16,000^3$	$$40,000^3$	$$50,000^3$
2. From 25 through standard	50 percent over the allowable	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
3. Greater than 50 p	ercent over the allowable standard	NM	\$10,0003	\$20,0003	$$50,000^3$	\$50,000 ³

						Fourth and
						Each
		Type of	First	Second	Third	Subsequent
Citation	Class	Violation	Offense	Offense	Offense	Offense]
N.J.A.C. 7:27-16.20(b)	Filtration Emissions	NM	\$600	\$1,200	\$3,000	\$9,000

						Fourth and Each
		Type of	First	Second	Third	
Citation	Class	Violation	Offense	Offense	Offense	Offense]
N.J.A.C. 7:27-16.20(c)1	Leaking Equipment	NM	\$500	\$1,000	$$2,500^{3}$	\$7,500 ³
N.J.A.C. 7:27-16.20(c)2	Open Containers	NM	\$500	\$1,000	$$2,500^{3}$	$$7,500^3$
N.J.A.C. 7:27-16.20(f)	Total Emissions	NM	\$600	\$1,200	\$3,000	\$9,000
N.J.A.C. 7:27-16.20(g)	Records	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-16.21(a)	Plan	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-16.21(b)	Implement Plan	NM	\$4,000	\$8,000	\$20,000	\$50,000
N.J.A.C. 7:27-16.21(c)	Report	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-16.21(d)	Records Availability	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-16.21(e)	Revise Plan	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-16.22(a)	Records Availability	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-16.22(c)	Information	M	\$300	\$600	\$1,500	\$4,500
N.J.A.C. 7:27-16.22(d)	Monitoring	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-16.22(e)	Sampling and Testing	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-16.24(a)	Adjust Combustion	M	\$2,000	\$4,000	\$10,000	\$30,000

³ Revoke Certificate to Operate Under N.J.A.C. 7:27-8 (if applicable)

						Fourth and
						Each
		Type of	First		Third	Subsequent
Citation	Class	Violation	Offense	Offense	Offense	
N.J.A.C. 7:27-16.24(c)	VOC control measures	NM	$$1,000^3$	$$1,500^3$	$$2,000^3$	$$2,500^{3}$
N.J.A.C. 7:27-16.24(d)	Best management practices	NM	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-16.24(e),	Recordkeeping	M	\$500	\$1,000	\$2,500	\$7,500
(f), (g) or (h)				. ,		

17. The violations of N.J.A.C. 7:27-17, Control and Prohibition of Air Pollution by Toxic Substances, and the civil administrative penalty amounts for each violation, per source, are as set forth in the following table:

						Fourth and Each
		Type of	First	Second	Third	
Citation	Class	Violation	Offense	Offense	Offense	Offense
N.J.A.C. 7:27-17.2	Asbestos Surface Coating	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27-17.3(a)	Registration	M	\$500 ³	$$1,000^3$	$$2,500^3$	$$7,500^3$
N.J.A.C. 7:27-17.3(c)	Remedial Measures	M	\$500 ³	$$1,000^3$	$$2,500^3$	$$7,500^3$
N.J.A.C. 7:27-17.3(d)	Implementation	M	$$1,000^3$	$$2,000^3$	$$5,000^3$	$$15,000^3$
N.J.A.C. 7:27-17.3(e)	Resubmittal	M	$$1,000^3$	$$2,000^3$	$$5,000^3$	$$15,000^3$
N.J.A.C. 7:27-17.5(a)	Written Instructions	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-17.5(b)	Training Program	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-17.5(c)	Copies of Instructions	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-17.5(d)	Submittal	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-17.5(e)	Notification	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-17.6(a)	Tests (Asbestos)	M	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-17.6(c)1	Information (TXS)	M	\$300	\$600	\$1,500	\$4,500
N.J.A.C. 7:27-17.6(c)2	Monitoring (TXS)	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-17.6(c)3	Sampling and Testing Facilities (TXS)	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-17.10(a)	Conduct Risk Assessment	NM	\$2,000	\$4,000	\$10,000	\$30,000

18. (Reserved)

19. The violations of N.J.A.C. 7:27-19, Control and Prohibition of Air Pollution from Oxides of Nitrogen, and the civil administrative penalty amounts for each violation, are as set forth in the following table:

Citation	Class	Type of Violation		Second Offense		Fourth and Each Subsequent Offense
N.J.A.C. 7:27 19.2(d)	Prohibited use of an emergency generator	NM	\$1,200	\$2,400	\$6,000	\$18,000
N.J.A.C. 7:27-19.3(d)	Failure to Submit Application or Plan	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.4(a)	Boilers Serving an Electric Generating Unit					
	inds per million BTU per hour):					
	ent over the allowable standard	NM		. ,	\$40,000	
	50 percent over the allowable standard	NM			\$50,000	
	ercent over the allowable standard	NM			\$50,000	\$50,000
N.J.A.C. 7:27-19.4(b)	All Boilers Serving an Electric Generating Unit Failure to Install CEM	M	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27-19.4(c)	Adjust Combustion	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.4(e)	Submit report	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.4(f)	Submit HEDD plan and updates	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.5(a) or (b						
Actual Emission (pour 3-10 MW Turbine	nds per million BTU):					
	ent over the allowable standard	NM	\$2,000	\$4,000	\$10,000	\$30,000
	50 percent over the allowable standard	NM		\$8,000	\$20,000	
	ercent over the allowable standard	NM			\$40,000	\$50,000
11-50 MW Turbine	oreent over the this waste standard	11111	ψο,σσσ	φ10,000	ψ 10,000	Ψ20,000
	ent over the allowable standard	NM	\$6,000	\$12,000	\$30,000	\$50,000
	50 percent over the allowable standard	NM			\$40,000	
	ercent over the allowable standard	NM			\$50,000	\$50,000
Greater than 50 MW T			+,	+==,===	++ +,	+20,000
	ent over the allowable standard	NM	\$8,000	\$16,000	\$40,000	\$50,000
	50 percent over the allowable standard	NM			\$50,000	
	ercent over the allowable standard	NM			\$50,000	\$50,000
N.J.A.C. 7:27-19.5(c)5	Conditions of Approval - No Emission Increase	M				
N.J.A.C. 7:27-19.5(c)5	Conditions of Approval - Emission Increase	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.5(c)6	Adjust Combustion Process	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.5(d) and				. ,		. ,
3-10 MW Turbine	mogawatt nour).	1				
	ent over the allowable standard	NM	\$2,000	\$4.000	\$10,000	\$30,000
	50 percent over the allowable standard	NM	\$4,000		\$20,000	
	ercent over the allowable standard	NM			\$40,000	

³ Revoke Certificate to Operate Under N.J.A.C. 7:27-8 (if applicable)

						Fourth and
		Type of	First	Second	Third	Each Subsequent
Citation	Class	Violation				Offense
11-50 MW Turbine	CIUSS	7101441011	Offense	Official	Girense	Offense
	t over the allowable standard	NM	\$6,000	\$12,000	\$30,000	\$50,000
	percent over the allowable standard	NM			\$40,000	
\mathcal{C}	ent over the allowable standard	NM			\$50,000	\$50,000
Greater than 50 MW Tur			, -,	,	1 7	1
	t over the allowable standard	NM	\$8,000	\$16,000	\$40,000	\$50,000
2. From 25 through 50 percent over the allowable standard		NM			\$50,000	\$50,000
	ent over the allowable standard	NM			\$50,000	\$50,000
N.J.A.C. 7:27-19.5(e)	Adjust Combustion Process	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.5(h)	Actual Emission (pounds per				ı. I	
, ,	megawatt hour):					
3-10 MW Turbine	,	1				
Less than 25 percent	t over the allowable standard	NM	\$2,000	\$4,000	\$10,000	\$30,000
2. From 25 through 50	percent over the allowable standard	NM	\$4,000	\$8,000	\$20,000	\$50,000
3. Greater than 50 perc	ent over the allowable standard	NM	\$8,000	\$16,000	\$40,000	\$50,000
11-50 MW Turbine						
	t over the allowable standard	NM			\$30,000	
2. From 25 through 50	percent over the allowable standard	NM			\$40,000	
3. Greater than 50 perc	ent over the allowable standard	NM	\$10,000	\$20,000	\$50,000	\$50,000
Greater than 50 MW Tur	bine					
1. Less than 25 percent	t over the allowable standard	NM	\$8,000	\$16,000	\$40,000	\$50,000
	percent over the allowable standard	NM	\$10,000	\$20,000	\$50,000	\$50,000
3. Greater than 50 perc	ent over the allowable standard	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27-19.5(j)	Demonstrate compliance	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.5(k)	Submit reduction plan and updates	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27 19.5(<i>l</i>)	Simple Cycle Combustion Turbines					
Actual Emission (ppmvd corr						
Less than 13,400 hp Turb						
	t over the allowable standard	NM	\$2,000		\$10,000	\$30,000
	percent over the allowable standard	NM	\$4,000		\$20,000	\$50,000
	ent over the allowable standard	NM	\$8,000	\$16,000	\$40,000	\$50,000
13,400 to 67,100 hp Turb						
	t over the allowable standard	NM			\$30,000	\$50,000
	percent over the allowable standard	NM			\$40,000	
1	ent over the allowable standard	NM	\$10,000	\$20,000	\$50,000	\$50,000
Greater than 67,100 hp Turbin						
	over the allowable standard	NM			\$40,000	\$50,000
	ercent over the allowable standard	NM			\$50,000	
	nt over the allowable standard	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27-19.6(d)1 and 2						
Actual Emission (pounds	<u> </u>					
Less than 25 percent over the allowable standard		NM			\$40,000	
• •	or greater percent over the	NM	\$10,000	\$20,000	\$50,000	\$50,000
allowable standard						
N.J.A.C. 7:27-19.6(f)1 or 2	Record Keeping of Compliance	M	\$500	\$1,000	\$2,500	\$7,500
	Demonstration					
N.J.A.C. 7:27-19.6(g)	Log	M	\$500			\$7,500
N.J.A.C. 7:27-19.6(h)	Quarterly Reports	M	\$500			\$7,500
N.J.A.C. 7:27-19.6(i)	Notice of Noncompliance	M	\$500			
N.J.A.C. 7:27-19.6(j)1	Provide Notice of Ceased	M	\$500	\$1,000	\$2,500	\$7,500

						Fourth and
		Type of	First	Second	Third	Each Subsequent
Citation	Class	Violation				Offense
	Operations					
N.J.A.C. 7:27-19.7(d)	Heat input rate of 250 MMBTU per		•	•		
	hour or greater					
	Failure to install CEM	NM	\$10,000		\$50,000	\$50,000
N.J.A.C. 7:27-19.7(g)1	Adjust Combustion 5-10 million BTU per hour	NM	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-19.7(g)2	Adjust Combustion 10-20 million BTU per hour	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-19.7(g)3	Adjust Combustion 20 million BTU per hour or greater	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.7(h)	Actual Emissions (pounds per million BTU)					
	ent over the allowable standard	NM			\$40,000	\$50,000
	50 percent over the allowable standard	NM			\$50,000	\$50,000
	ercent over the allowable standard	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27-19.7(i)	Actual Emissions (pounds per million BTU)					
25-100 MMBTU per h						
	ent over the allowable standard	NM			\$30,000	
	50 percent over the allowable standard	NM			\$40,000	
	ercent over the allowable standard	NM	\$10,000	\$20,000	\$50,000	\$50,000
Greater than 100 MMI		NIM	<u>ΦΩ ΛΛΛ</u>	¢1.c 000	¢40,000	\$50,000
	ent over the allowable standard	NM NM			\$40,000 \$50,000	\$50,000 \$50,000
	50 percent over the allowable standard ercent over the allowable standard	NM			\$50,000	\$50,000
	or Stationary Reciprocating Engines	INIVI	\$10,000	\$20,000	\$30,000	\$30,000
(c) Actual Emission (gram	ns per brake horsepower hour):	_				
1000 bhp or less	is per trake horsepower nour).					
1	ent over the allowable standard	NM	\$6,000	\$12,000	\$30,000	\$50,000
	50 percent over the allowable standard	NM			\$40,000	
	ercent over the allowable standard	NM			\$50,000	\$50,000
Greater than 1000 bhp		- ,	+,	+,	++ = , = = =	+,
	ent over the allowable standard	NM	\$8,000	\$16,000	\$40,000	\$50,000
2. From 25 through 3	50 percent over the allowable standard	NM			\$50,000	
3. Greater than 50 pe	ercent over the allowable standard	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27-19.8(e)	Actual Emissions (grams per brake horsepower hour)					
	ed for generating electricity					
1. Less than 25 perce	ent over the allowable standard	NM		\$4,000	\$10,000	
				-	\$20,000	\$50,000
2. From 25 through 5	50 percent over the allowable standard	NM	\$4,000			
2. From 25 through 5 3. Greater than 50 pe	ercent over the allowable standard	NM NM			\$40,000	\$50,000
2. From 25 through 5 3. Greater than 50 pe Less than 200 bhp, use	ercent over the allowable standard d for generating electricity	NM	\$8,000	\$16,000	\$40,000	
2. From 25 through 5 3. Greater than 50 per Less than 200 bhp, use 1. Less than 25 perce	ercent over the allowable standard d for generating electricity ent over the allowable standard	NM NM	\$8,000	\$16,000 \$1,000	\$40,000	\$7,500
2. From 25 through 3 3. Greater than 50 per Less than 200 bhp, use 1. Less than 25 perce 2. From 25 through 3	ercent over the allowable standard d for generating electricity ent over the allowable standard 50 percent over the allowable standard	NM NM NM	\$8,000 \$500 \$1,000	\$16,000 \$1,000 \$2,000	\$40,000 \$2,500 \$5,000	\$7,500 \$15,000
2. From 25 through 3 3. Greater than 50 per Less than 200 bhp, use 1. Less than 25 perce 2. From 25 through 3 3. Greater than 50 percentage 1	ercent over the allowable standard d for generating electricity ent over the allowable standard 50 percent over the allowable standard ercent over the allowable standard	NM NM	\$8,000	\$16,000 \$1,000 \$2,000	\$40,000	\$7,500 \$15,000
2. From 25 through 3 3. Greater than 50 per Less than 200 bhp, use 1. Less than 25 perce 2. From 25 through 3 3. Greater than 50 per N.J.A.C. 7:27-19.8(f)	ercent over the allowable standard and for generating electricity ent over the allowable standard 50 percent over the allowable standard ercent over the allowable standard Adjust Combustion	NM NM NM NM	\$8,000 \$500 \$1,000 \$2,000	\$1,000 \$1,000 \$2,000 \$4,000	\$2,500 \$5,000 \$10,000	\$7,500 \$15,000 \$30,000
2. From 25 through 3 3. Greater than 50 per Less than 200 bhp, use 1. Less than 25 perce 2. From 25 through 3 3. Greater than 50 per N.J.A.C. 7:27-19.8(f)	ercent over the allowable standard d for generating electricity ent over the allowable standard 50 percent over the allowable standard ercent over the allowable standard	NM NM NM	\$8,000 \$500 \$1,000	\$16,000 \$1,000 \$2,000 \$4,000	\$40,000 \$2,500 \$5,000 \$10,000	\$7,500 \$15,000 \$30,000 \$7,500

						Fourth and
		TD 6	T	g ,	753.	Each
Citation	Class	Type of Violation		Second Offense		Subsequent Offense
N.J.A.C. 7:27-19.8(g) or (h)	Compressor engines greater than or	Violation	Official	Official	Official	Offense
11.5.7 15.0(g) of (ii)	equal to 200 bhp but less than 500					
	bhp					
Actual Emissions (grams per		1				
1. Less than 25 percen	t over the allowable standard	NM	\$4,000	\$8,000	\$20,000	\$40,000
	percent over the allowable standard	NM	\$6,000	\$12,000	\$30,000	\$50,000
3. Greater than 50 perc	cent over the allowable standard	NM			\$45,000	
N.J.A.C. 7:27-19.9(a)	Asphalt Plants			•	•	
Maximum Actual Emiss	ions					
Less than 25 percen	t over the allowable standard	NM	\$2,000	\$4,000	\$10,000	\$30,000
2. From 25 through 50	percent over the allowable standard	NM	\$4,000	\$8,000	\$20,000	\$50,000
3. Greater than 50 per	cent over the allowable standard	NM	\$8,000	\$16,000	\$40,000	\$50,000
N.J.A.C. 7:27-19.9(b)	Adjust combustion process	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.9(d)	Perform best management practice	NM	\$1,200	\$2,400	\$6,000	\$18,000
N.J.A.C. 7:27-19.9(e)	Record best management practice	M	\$1,200	\$2,400	\$6,000	\$18,000
N.J.A.C. 7:27-19.10(a) or (b)	Glass Manufacturing Furnaces					
Maximum Actual Emiss		1				
For less than 10 pounds		1				
Less than 25 percen	t over the allowable standard	NM		\$4,000	\$10,000	\$30,000
2. From 25 through 50	percent over the allowable standard	NM		\$8,000	\$20,000	
3. Greater than 50 per	cent over the allowable standard	NM	\$8,000	\$16,000	\$40,000	\$50,000
From 10 pounds through	22.8 pounds per hour:					
Less than 25 percen	t over the allowable standard	NM	\$6,000	\$12,000	\$30,000	\$50,000
2. From 25 through 50	percent over the allowable standard	NM	\$8,000		\$40,000	\$50,000
3. Greater than 50 per	cent over the allowable standard	NM	\$10,000	\$20,000	\$50,000	\$50,000
From greater than 22.8 p	ounds per hour:					
Less than 25 percen	t over the allowable standard	NM			\$40,000	
2. From 25 through 50	percent allowable standard	NM			\$50,000	
3. Greater than 50 per	cent over the allowable standard	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27-19.10(c)1	Determine baseline NO _x emission	M	\$2,000	\$4,000	\$10,000	\$30,000
	rate					
N.J.A.C. 7:27-19.10(c)2	Submit Emission Reduction Plan	M			\$50,000	\$50,000
N.J.A.C. 7:27-19.10(c)3	Implement Emission Reduction Plan	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27-19.10(c)4	Reduce Emissions 30 percent		1	l		
Maximum Actual Emiss	1	1				
For less than 10 pounds	per hour:					
	t over the allowable standard	NM	\$2,000	\$4,000	\$10,000	\$30,000
	percent over the allowable standard	NM	\$4,000		\$20,000	
	cent over the allowable standard	NM			\$40,000	
From 10 pounds through						
	t over the allowable standard	NM	\$6,000	\$12,000	\$30,000	\$50,000
	percent over the allowable standard	NM			\$40,000	
	cent over the allowable standard	NM	\$10,000	\$20,000	\$50,000	
From greater than 22.8 p					, /	. ,
	t over the allowable standard	NM	\$8,000	\$16,000	\$40,000	\$50,000
	percent over the allowable standard	NM			\$50,000	
E	cent over the allowable standard	NM			\$50,000	
N.J.A.C. 7:27-19.10(e)	Adjust combustion process	NM	\$2,000		\$10,000	

						Fourth and
		Type of	Firet	Second	Third	Each Subsequent
Citation	Class	Violation				Offense
N.J.A.C. 7:27-19.11(a), (b)	Emergency Generators Recordkeeping	NM	\$500			
N.J.A.C. 7:27-19.12(a)	MSW Incinerator Conditions and	Coo N I A	C 7.27A	2 10(n)	for the co	lculation of
N.J.A.C. 7:27-19.12(a)	Provisions Detected by Continuous		il admini			iculation of
	Monitoring System	CIV	ii adiiiiii	strative p	charties.	
N.J.A.C. 7:27-19.13(j)	Modify NO _x Control Plan for	M	\$2,000	\$4.000	\$10,000	\$30,000
100121017127 17110()	alterations	1,1	ΨΞ,000	ψ .,σσσ	φ10,000	420,000
N.J.A.C. 7:27-19.13(n)	Implement NO _x Control Plan	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27-19.15(c) and	Demonstrate Compliance	M	\$2,000	\$4,000	\$10,000	\$30,000
(e)	-					
N.J.A.C. 7:27-19.16 (b) or	Log	M	\$500	\$1,000	\$2,500	\$7,500
(h)		3.6	\$ 7 00	#4.000	#2 # 00	Φ
N.J.A.C. 7:27-19.16(c)	Submit Report	M	\$500			
N.J.A.C. 7:27-19.17(a)1	Conduct Stack Tests	M	\$2,000		\$10,000	\$30,000
N.J.A.C. 7:27-19.17(a)2, 3 or 4	Information	M	\$300	\$600	\$1,500	\$4,500
N.J.A.C. 7:27-19.17(b)	Sampling and Testing Facilities	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.17(e)	Recordkeeping	M	\$500			\$7,500
N.J.A.C. 7:27-19.18(a)2, 3, 4 or 5		M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.18(h)	Conditions of Approval - No	M				
	Emission Increase		Φ2 000	# 4 000	Φ10 000	Φ20.000
N.J.A.C. 7:27-19.18(h)	Conditions of Approval - Emission	NM	\$2,000	\$4,000	\$10,000	\$30,000
` ′	Increase					
N.J.A.C. 7:27-19.19(a) or (b)		M	\$500			\$7,500
N.J.A.C. 7:27-19.19(d)	Recordkeeping	M	\$500			\$7,500
N.J.A.C. 7:27-19.19(e)	Recordkeeping	M	\$500			\$7,500
N.J.A.C. 7:27-19.19(f)	Recordkeeping	M	\$500			\$7,500
N.J.A.C. 7:27-19.19(g)1 or 2	1	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-19.20(d)	Compliance with Maximum Annual Emission Rate					
Actual Emissions (pound						
	t over the allowable standard	NM			\$40,000	\$50,000
2. Twenty-five percen allowable standard	t or greater percent over the	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27-19.20(g)1	Conditions of Approval - No	M				
	Emission Increase		\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.20(g)1	Conditions of Approval - Emission	NM	\$2,000	φ4,000	\$10,000	\$30,000
	Increase					
N.J.A.C. 7:27-19.20(g)2	Combust Cleaner Fuel	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.20(g)3	Compliance with Maximum					
Actual Emissions (pound	Allowable Emission Rate	-				
	t over the allowable standard	NM	\$8,000	\$16,000	\$40,000	\$50,000
1. Less than 25 percen	t over the allowable standard	INIVI	\$8,000	\$10,000	\$40,000	\$30,000
Twenty-five percen allowable standard	t or greater percent over the	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27-19.20(g)4	Compliance with Maximum					
	Allowable Emission Rate					

						Fourth and
Citation	Class	Type of Violation		Second Offense		Each Subsequent Offense
	Class: Boilers Serving an Electric	See N.J.A.	C. 7:27A	-3.10(m)	19 for the	calculation
	Generating Unit				e penaltie	
					. 7:27-19	` '
	Class: Stationary Combustion					calculation
	Turbines				e penaltie	
	Class: Industrial/Commercial/					.5(a) or (b).
	Institutional Boilers and				e penaltie	
	other Indirect Heat Exchangers					.7(b) or (c).
	Class: Stationary Reciprocating	See N.J.A.	C. 7:27A	-3.10(m)	19 for the	calculation
	Engines	of	civil adm	inistrativ	e penaltie	s for
		vio	lations of	N.J.A.C	. 7:27-19	.8(a), (b) or
		(c).				
	Class: Asphalt Plants			` '		calculation
					e penaltie	
	Class. Class Manufacturing				. 7:27-19.	
	Class: Glass Manufacturing Furnaces				e penaltie	e calculation
	Turnaces					10(a) or (b).
N.J.A.C. 7:27-19.20(g)5	Compliance with Maximum Annual	*10	iunons or	11.0.11.0	. 7.27 17.	10(4) 01 (0).
	Emission Rate					
Actual Emissions (pound	s per million BTU).					
1. Less than 25 percent	over the allowable standard	NM	\$8,000	\$16,000	\$40,000	\$50,000
allowable standard	or greater percent over the	NM	\$10,000		\$50,000	\$50,000
3	Maintain Emission Calculations	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-19.21(e)1	Conditions of Approval - No	M				
N. I. A. C. 7:27, 10 21(:)1	Emission Increase Conditions of Approval - Emission	ND 4	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.21(e)1 N.J.A.C. 7:27-19.21(e)2	Increase	NM				
N.J.A.C. 7:27-19.21(e)2	Compliance Milestones - No Emission Increase	M				
N.J.A.C. 7:27-19.21(e)2	Compliance Milestones - Emission Increase	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.21(e)4	Determine Actual NO _x Emissions	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.21(e)5	Adjust combustion process	NM	\$2,000		\$10,000	\$30,000
N.J.A.C. 7:27-19.21(e)6	Record Keeping and Reporting	M	\$500	\$1,000		\$7,500
N.J.A.C. 7:27-19.21(e)7	Notification	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-19.21(e)9	Compliance with Maximum Allowable Emission Rate					
	Class: Boilers Serving an Electric	See N I A	C 7.27 A	3.10(m)	10 for the	calculation
	Generating Unit				e penaltie	
					. 7:27- 19	
N.J.A.C. 7:27-19.21(e)10	Cease Operating	NM			\$50,000	
N.J.A.C. 7:27-19.22(g)1	Conditions of Approval - No	M		,	,	,
	Emission Increase	<u></u>	\$2,000	¢4.000	\$10,000	\$30,000
	Conditions of Approval - Emission			/ I I II II I		N 3 () () () (

Citation	Class	Type of Violation		Second Offense		Fourth and Each Subsequent Offense
N.J.A.C. 7:27-19.22(g)2	Compliance Milestones - No Emission Increase	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.22(g)2	Compliance Milestones - Emission Increase	NM				·
N.J.A.C. 7:27-19.22(g)3	Notification	M	\$500			\$7,500
N.J.A.C. 7:27-19.22(g)4	Control Emissions	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.23(e)1	Conditions of Approval - No Emission Increase	M	¢2,000	\$4,000	\$10,000	\$20,000
N.J.A.C. 7:27-19.23(e)1	Conditions of Approval - Emission Increase	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.23(e)2	Compliance Milestones - No Emission Increase	M	# 2 000	¢4.000	¢10.000	Ф20,000
N.J.A.C. 7:27-19.23(e)2	Compliance Milestones - Emission Increase	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.23(e)3	Implement Innovative Control Technology - No Emission Increase	M	Φ2 000	Ф4.000	φ10 000	\$30,000
N.J.A.C. 7:27-19.23(e)3	Implement Innovative Control Technology - Emission Increase	NM	\$2,000	\$4,000		
N.J.A.C. 7:27-19.23(e)4	Determine Actual NO _x Emissions	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.23(e)5	Adjust Combustion Process	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-19.23(e)6	Record Keeping and Reporting	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-19.23(e)7	Notification	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-19.23(e)9	Cease Operating	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27-19.25(d)	Recordkeeping	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-19.28	Sewage Sludge Incinerators					
Maximum Actual Emissi						
	per hour for VOC and NO _x :					
	t over the allowable standard	NM			\$30,000	
	percent over the allowable standard	NM			\$40,000	
	ent over the allowable standard	NM	\$10,000	\$20,000	\$50,000	\$50,000
For greater than 5.7 pour				T -		
	t over the allowable standard	NM			\$40,000	
	percent over the allowable standard	NM			\$50,000	
	ent over the allowable standard	NM			\$50,000	
N.J.A.C. 7:27-19.29(b)1	Submit Plan	M			\$10,000	
N.J.A.C. 7:27-19.29(b)2 and	Implement Plan	NM	\$10,000	\$20,000	\$50,000	\$50,000
3		3.6	Φ2.000	# 4 000	410.000	#20.000
N.J.A.C. 7:27-19.29(j)	Submit Report	M	\$2,000		\$10,000	
N.J.A.C. 7:27-19.29(k)	Submit Permit Application	M	\$2,000		\$10,000	
N.J.A.C. 7:27-19.30(a)	Submit Plan	M	\$2,000		\$10,000	
N.J.A.C. 7:27-19.30(c)	Submit Report	M	\$2,000	\$4,000	\$10,000	\$30,000

20. The violations of N.J.A.C. 7:27-20, Used Oil Combustion, and the civil administrative penalty amounts for each violation, per source, are as set forth in the following table:

						Fourth and
		Type of	First	Second	Third	Each Subsequent
Citation	Class	Violation				Offense
N.J.A.C. 7:27-20.2(a)	Unauthorized Use	NM	\$3,000	\$6,000	\$15,000	\$45,000
N.J.A.C. 7:27-20.2(b)	Prohibited Commercial Use	NM	\$800	\$1,600	\$4,000	\$12,000
	Prohibited Commercial Sale	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-20.2(c)	Prohibited Residential Sale	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-20.2(d)	Registration Required, equal or less than 500,000 BTU/Hr	M	\$200	\$400	\$1,000	\$3,000
	Permit Required, greater than 500,000 BTU/Hr	M	\$400	\$800	\$2,000	\$6,000
N.J.A.C. 7:27-20.2(e)	Hazardous Waste Prohibited	NM	\$3,000	\$6,000	\$15,000	\$45,000
N.J.A.C. 7:27-20.3(a)	Authorized Use Requirements	NM	\$3,000	\$6,000	\$15,000	\$45,000

21. The violations of N.J.A.C. 7:27-21, Emission Statements, and the civil administrative penalty amounts for each violation are as set forth in the following table:

						Fourth and Each
Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	S Cass C q Care
N.J.A.C. 7:27-21.3(a)	Failure to Submit	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-21.5(a)	Failure to Certify	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-21.5(a)- (i)	Omission of Required Information	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-21.7(a)	Failure to Keep Records	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-21.7(b)	Failure to Make Records Readily Available	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-21.7(c)	Failure to Timely Submit Copy of Records	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-21.3(c) and 21.10(f)	Failure to Obtain Department Approval of Claim of Non-applicability Prior to Discontinuing Submittal	M	\$100	\$200	\$500	\$1,500

22. The violations of N.J.A.C. 7:27-22, Operating Permits, and the civil administrative penalty amounts for each violation, per source operation, are set forth in the following tables:

Citation	Rule Summary	Type of Violation	First Offense	Second Offense	Third Offense	Sussequence
N.J.A.C. 7:27-22.3(a)	Obtain and Maintain Operating Permit					
Class: Estimated F	Potential Emission of Source Operation					
1. Less than 0.5	pound per hour	M	$$100^{10}$	$$200^{10}$	\$50010	$$1,500^{10}$
2. From 0.5 thro 2.5 pounds pe	ough 10 pounds per hour, or 0.5 through or hour for VOC and NO _x	M	\$20010	\$40010	\$1,000 ¹⁰	\$3,000 ¹⁰
	10 through 22.8 pounds per hour, or5 through 5.7 pounds per hour for VOC	M	\$60010	\$1,20010	\$3,00010	\$9,00010
4. Greater than 2	22.8 pounds per hour, or greater than 5.7	NM	\$1,00010	$$2,000^{10}$	\$5,00010	\$15,00010

							Fourth and
							Each
			Type of	First	Second	Third	Subsequent
Citation		Rule Summary	Violation	Offense	Offense	Offense	Offense
	pounds per ho	ur for VOC and NO _x					
5.	Regulated pur	suant to NSPS, NESHAP, PSD, EOR,	NM	\$2,000	\$4,000	\$10,000	\$30,000
	TXS, NJHAP	, and HAP ⁶					

Citation	ı	Rule Summary	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C	. 7:27-22.3(b)	Obtain Operating Permit Before					
		Operation					
Clas	ss: Estimated Po	tential Emission of Source Operation					
1.	Less than 0.5 p	ound per hour	M	\$10010	\$20010	\$50010	\$1,50010
2.	From 0.5 throu 2.5 pounds per	gh 10 pounds per hour, or 0.5 through hour for VOC and NO _x	M	\$20010	\$40010	\$1,000 ¹⁰	\$3,00010
3.		through 22.8 pounds per hour, or through 5.7 pounds per hour for VOC	M	\$60010	\$1,20010	\$3,00010	\$9,00010
4.	Greater than 22 pounds per hou	2.8 pounds per hour, or greater than 5.7 or for VOC and NO _x	NM	\$1,00010	\$2,00010	\$5,00010	\$15,00010
5.	Regulated purs TXS, NJHAP,	uant to NSPS, NESHAP, PSD, EOR, and HAP ⁶	NM	\$2,000	\$4,000	\$10,000	\$30,000

Citation	Rule Summary	Type of Violation	First Offense		Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-22.3(c)	Emissions Not Detected by		•	•	·	
	Continuous Monitoring System or					
	Stack Test					
N.J.A.C. 7:27-22.3(d)	Proper Operation					
N.J.A.C. 7:27-22.3(e)	Other Conditions					
Class: Emission of	f Source Operation					
1.a Less than 0.5	pound per hour - No Emission	M				
Increase			\$40010	$\$800^{10}$	$$2,000^{10}$	$$6,000^{10}$
1.b Less than 0.5	pound per hour - Emission Increase	NM				
2.a From 0.5 through 2.5 p Emission Incomparison	ugh 10 pounds per hour, or 0.5 ounds per hour for VOC and NO _x - No rease	M	¢00010	¢1 c0010	* 4 . 0 . 0 . 10	*** 00010
	ugh 10 pounds per hour, or 0.5 ounds per hour for VOC and NO _x - rease	NM	\$80010	\$1,60010	\$4,00010	\$12,00010
greater than 2	10 through 22.8 pounds per hour, or 2.5 through 5.7 pounds per hour for x_x - No Emission Increase	M	¢1 200 ¹⁰	\$2,40010	¢6 000 ¹⁰	¢18 000 ¹⁰
greater than 2	0 through 22.8 pounds per hour, or 5.5 through 5.7 pounds per hour for $\frac{1}{2}$ Emission Increase	NM	\$1,20010	\$2,40010	\$6,00010	\$18,00010

Citation	Rule Summary	Type of Violation	First Offense		Third Offense	Subsequence
5.7 p	ater than 22.8 pounds per hour, or greater than pounds per hour for VOC and NO _x - No ission Increase	M	\$2,00010	\$4,00010	\$10,00010	\$20,00010
5.7 p	ater than 22.8 pounds per hour, or greater than pounds per hour for VOC and NO _x - Emission rease	NM	\$2,000	\$4,000	\$10,00010	\$30,00010
	ulated pursuant to NSPS, NESHAP, PSD, EOR, S, NJHAP, and HAP ⁶ - No Emission Increase	M	\$2,000	\$6,000	¢15 000	\$45,000
	ulated pursuant to NSPS, NESHAP, PSD, EOR, S, NJHAP, and HAP ⁶ - Emission Increase	NM	\$3,000	\$6,000	\$15,000	\$45,000

	Type of	First	Second	Third	Fourth and Each Subsequent
Citation Rule Summary	Violation	Offense	Offense	Offense	Offense
N.J.A.C. 7:27-22.3(e) Emissions Detected by Stack Test					
Class: Maximum Allowable Emission of Source Operation					
Less than 0.5 pound per hour:					
1. Less than 25 percent over the allowable standard	NM	\$500 ⁴	$$1,000^4$	$$2,500^4$	\$7,500 ⁴
2. From 25 through 50 percent over the allowable standard	NM	\$1,0004	\$2,0004	\$5,0004	\$15,000 ⁴
3. Greater than 50 percent over the allowable standard		\$2,0004	\$4,0004	\$10,0004	\$30,0004
From 0.5 through 10 pounds per hour, or 0.5 through 2.2 pounds per hour for VOC and NO _x :	5				
Less than 25 percent over the allowable standard	NM	\$2,0004	\$4,0004	\$10,0004	\$30,0004
2. From 25 through 50 percent over the allowable standard	NM	\$4,0004	\$8,0004	\$20,0004	\$50,0004
3. Greater than 50 percent over the allowable standard	l NM	\$8,0004	\$16,000 ⁴	\$40,0004	\$50,000 ⁴
Greater than 10 pounds through 22.8 pounds per hour, of greater than 2.5 through 5.7 pounds per hour for VOC and NO _x :	or				
Less than 25 percent over the allowable standard	NM	\$6,0004	\$12,0004	\$30,0004	\$50,0004
2. From 25 through 50 percent over the allowable standard	NM	\$8,0004	\$16,0004	\$40,0004	\$50,0004
3. Greater than 50 percent over the allowable standard	l NM	\$10,0004	\$20,000	\$50,0004	\$50,0004
Greater than 22.8 pounds per hour, or greater than 5.7 pounds per hour for VOC and NO _x , or air contaminants regulated pursuant to HAP ⁶ :					
Less than 25 percent over the allowable standard	NM	$$8,000^4$	\$16,000 ⁴	\$40,0004	\$50,000 ⁴
From 25 through 50 percent over the allowable standard	NM	\$10,0004	\$20,0004	\$50,0004	\$50,0004
3. Greater than 50 percent over the allowable standard	l NM	$$10,000^4$	$$20,000^4$	$$50,000^4$	$$50,000^4$

Citation	Rule Summary	
N.J.A.C. 7:27-22.3(e)	Emissions Detected by Continuous	See N.J.A.C. 7:27A-3.10(n) for the calculation of civil
	Monitoring System	administrative penalties. ¹⁰
N.J.A.C. 7:27-22.3(e)	Operating Parameters Detected by	See N.J.A.C. 7:27A-3.10(n) for the calculation of civil
	Continuous Monitoring System	administrative penalties. ¹⁰

						Fourth and
						Each
		Type of	First	Second	Third	Subsequent
Citation	Rule Summary	Violation	Offense	Offense	Offense	Offense
N.J.A.C. 7:27-22.3(q)	Certify Report	M	\$300	\$600	\$1,500	\$4,500
N.J.A.C. 7:27-22.5(b)	Submit Application for Operating Permit	NM	\$2,000	\$4,000	\$10,000	\$30,000

Citation	Rule Summary	Type of Violation		Second Offense		Fourth and Each Subsequent Offense
N.J.A.C. 7:27-22.9(a)	Submit Proposed Compliance Plan for Operating Permit					
Class	operating Fernit	-				
Plan Not Subr	mitted	M	\$1,000	\$2,000	\$5,000	\$15,000
2. Plan Incomple	ete	M	\$500	\$1,000	\$2,500	\$7,500

Citation	Rule Summary	Type of Violation		Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-22.9(b)	Submit Proposed Compliance Plan for Renewal of and Significant and Minor Modifications to Operating Permit					
Class		-				
Plan Not Submitted		M	\$1,000	\$2,000	\$5,000	\$15,000
2. Plan Incomple	ete	M	\$500	\$1,000	\$2,500	\$7,500

Citation	Rule Summary	Type of Violation	First Offense	Second Offense		Fourth and Each Subsequent Offense
N.J.A.C. 7:27-22.14(d)	General Operating Permit Terms and Conditions					
Class: Estimated Po	etential Emission Rate of Source					
1.a Less than 0.5 p	ound per hour - No Emission	M	\$40010	\$80010	\$2,00010	\$6,00010
1.b Less than 0.5 p	1.b Less than 0.5 pound per hour - Emission Increase				·	·
2.a From 0.5 through 10 pounds per hour, or 0.5 through 2.5 pounds per hour for VOC and NO _x - No Emission Increase		M	фооо10	Φ1 (0010	Ф.4.00010	#12 00010
	gh 10 pounds per hour, or 0.5 unds per hour for VOC and NO _x -	NM	\$80010	\$1,60010	\$4,00010	\$12,00010
	through 22.8 pounds per hour, or through 5.7 pounds per hour for No Emission Increase	M			10 10	¢10.000 ¹⁰
	through 22.8 pounds per hour, or through 5.7 pounds per hour for Emission Increase	NM	\$1,200 ¹⁰	\$2,40010	\$6,000 ¹⁰	\$18,000 ¹⁰

Citation Rule Summary	Type of Violation	First Offense		Third Offense	Subsequent
 4.a Greater than 22.8 pounds per hour, or greater than 5.7 pounds per hour for VOC and NO_x - No Emission Increase 4.b Greater than 22.8 pounds per hour, or greater than 5.7 pounds per hour for VOC and NO_x - Emission Increase 	M NM	\$2,00010	\$4,00010	\$10,00010	\$30,00010
 5.a Regulated pursuant to NSPS, NESHAP, PSD, EOR TXS, NJHAP, and HAP⁶ - No Emission Increase 5.b Regulated pursuant to NSPS, NESHAP, PSD, EOR TXS, NJHAP, and HAP⁶ - Emission Increase 		\$3,000	\$6,000	\$15,000	\$45,000

Citation	Rule Summary	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-22.15(b)1	Temporary Facility Operating Permit Requirements					
Class: Emission of S	1		1			
1.a Less than 0.5 po Increase	ound per hour - No Emission	M	\$40010	\$80010	\$2,00010	\$6,00010
1.b Less than 0.5 pe	ound per hour - Emission Increase	NM				
	gh 10 pounds per hour, or 0.5 and sper hour for VOC and NO _x - No ase	M	Фооо 10	Φ1 c 0010	Ф4 00010	ф1 2 00010
	gh 10 pounds per hour, or 0.5 and NO _x - ase	NM	\$80010	\$1,600 ¹⁰	\$4,00010	\$12,00010
greater than 2.5	through 22.8 pounds per hour, or through 5.7 pounds per hour for No Emission Increase	M	#1 20010	Φ 2 40010	\$6,00010	φ10 00010
greater than 2.5	through 22.8 pounds per hour, or through 5.7 pounds per hour for Emission Increase	NM	\$1,20010	\$2,40010		\$18,00010
	.8 pounds per hour, or greater than hour for VOC and NO _x - No ase	M	Φ 2 00010	Φ4 00010	Φ10 00010	#20 00010
	.8 pounds per hour, or greater than hour for VOC and NO _x - Emission	NM	\$2,00010	\$4,00010	\$10,00010	\$30,00010
	uant to NSPS, NESHAP, PSD, EOR, and HAP ⁶ - No Emission Increase	M	¢2,000	\$< 000	¢15 000	¢45,000
	nant to NSPS, NESHAP, PSD, EOR, and HAP ⁶ - Emission Increase	NM	\$3,000	\$6,000	\$15,000	\$45,000

						Fourth and
						Each
		Type of	First	Second	Third	Subsequent
Citation	Rule Summary	Violation	Offense	Offense	Offense	Offense
N.J.A.C. 7:27-22.15(b)3	Provide Written Notice of Change	M	\$200	\$400	\$1,000	\$3,000

Citation	Rule Summary	Type of Violation		Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-22.18(b)	Submit Source Emission Testing and Monitoring Protocol	M	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-22.18(d)	Resubmit Source Emission Testing and Monitoring Protocol	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-22.18(e)1	Schedule Source Emission Testing Date	M	\$300			
N.J.A.C. 7:27-22.18(e)2	Perform Source Emissions Testing	NM	\$2,000	. ,	\$10,000	
N.J.A.C. 7:27-22.18(e)3	Submit Source Emissions Test Report	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-22.18(f)	Perform Periodic Source Emissions Testing	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-22.18(g)3	Schedule Performance Specification Test Date	M	\$300	\$600	\$1,500	\$4,500
N.J.A.C. 7:27-22.18(g)4	Conduct Performance Specification Test	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-22.18(g)5	Submit Performance Specification Report	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-22.18(h)	Certify Source Emission Test Report or Performance Specification Test Report	M	\$300	\$600	\$1,500	\$4,500
N.J.A.C. 7:27-22.19(a)	Maintain Records of Source Emissions Testing or Monitoring	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-22.19(c)	Submit Source Emissions Testing and Monitoring Reports	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-22.19(f)	Submit Periodic Compliance Certification	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-22.19(h)	Submit Operating Permit or Emissions Records	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-22.19(i)	Make Information Readily Available	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-22.27(b)	Maintain Information for Alternative Operating Scenarios	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-22.28(i)	Maintain Emissions Trading Log	M	\$500	\$1,000	\$2,500	\$7,500

⁴ Per Air Contaminant Exceeding Allowable Standard--Revoke Certificate to Operate Under N.J.A.C. 7:27-8 or Revoke Operating Permit Under N.J.A.C. 7:27-22 (if applicable).

NESHAP (40 CFR 61)

PSD (40 CFR 51)

EOR (N.J.A.C. 7:27-18)

TXS, NJHAP, and HAP (N.J.A.C. 7:27-17)

¹⁰ Based on each Preconstruction Permit incorporated into the Operating Permit, if applicable, or if not, estimate of air contaminants with the stated emission rate without controls.

						Fourth and
						Each
		Type of	First	Second	Third	Subsequent
<u>Citation</u>	Rule Summary	<u>Violation</u>	Offense	Offense	Offense	Offense
N.J.A.C. 7:27-22.36(a)1	Submit Pre-fumigation Notification	NM	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-22.36(a)3	Posting of Fumigation Signs	NM	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-22.36(a)4	Stack Requirements	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-22.36(a)5	Concentration Exceedance	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-22.36(a)6	Submit Emergency Fumigation Report	NM	\$500	\$1,000	\$2,500	\$7,500

⁵ (Reserved)

⁶ NSPS (40 CFR 60)

⁷⁻⁹ (Reserved)

23. The violations of N.J.A.C. 7:27-23, Architectural Coatings, and the civil administrative penalty amounts for each violation are as set forth in the following table:

					Fourth and
					Each
	Type of		Second		Subsequent
Citation	Violation	Offense	Offense	Offense	Offense
N.J.A.C. 7:27-23.3(a) Standards					
CLASS: Manufacturer, Distributor, Seller, Applier for					
Compensation					
Per Gallon or any part thereof:					
1. Less than 25 percent over the allowable standard	NM	\$300	\$600	\$1,500	
2. From 25 through 50 percent over the allowable standard	NM	\$600	\$1,200	\$3,000	\$9,000
3. Greater than 50 percent over the allowable standard	NM	\$1,000	\$2,000	\$5,000	\$15,000

		Type of	First	Second	Third	Fourth and Each Subsequent
Citation	Class	Violation			Offense	Offense
N.J.A.C. 7:27-23.3(d) Painting	Applier for Compensation	NM	\$500	\$1,000	\$2,500	\$7,500
Practices						
N.J.A.C. 7:27-23.3(e) Thinning	Applier for Compensation	NM	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-23.3(f) Rust	Applier for Compensation	NM	\$500	\$1,000	\$2,500	\$7,500
Preventative Coatings						
N.J.A.C. 7:27-23.4(f) Request	Manufacturer	M	\$2,000	\$4,000	\$10,000	\$30,000
For Analysis						
N.J.A.C. 7:27-23.4(g)	Manufacturer	M	\$2,000	\$4,000	\$10,000	\$30,000
Duplicate Samples						
N.J.A.C. 7:27-23.5 Labeling	Manufacturer	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-23.6(a) Shipping	Manufacturer, Distributor, Seller	M	\$4,000	\$8,000	\$20,000	\$50,000
Documentation, In State						
N.J.A.C. 7:27-23.6(b) Shipping	Manufacturer, Distributor, Seller	M	\$4,000	\$8,000	\$20,000	\$50,000
Documentation, Out of State						
N.J.A.C. 7:27-23.6(c) Product	Manufacturer	M	\$500	\$1,000	\$2,500	\$7,500
Reporting						
N.J.A.C. 7:27-23.6(e) & (f)	Manufacturer	M	\$4,000	\$8,000	\$20,000	\$50,000
Records						
N.J.A.C. 7:27-23.6(g) Testing	Manufacturer	M	\$4,000	\$8,000	\$20,000	\$50,000
Reporting						
N.J.A.C. 7:27-23.6(h)	Manufacturer, Distributor, Seller,	M	\$8,000	\$16,000	\$40,000	\$50,000
Distributor Identification	Applier for Compensation					
N.J.A.C. 7:27-23.7 Inspections	Manufacturer, Distributor, Seller,	NM	\$10,000	\$25,000	\$50,000	\$50,000
	Applier for Compensation					
N.J.A.C. 7:27-23.8(b) Recall	Manufacturer, Distributor, Seller	NM	\$10,000	\$25,000	\$50,000	\$50,000

24. Civil administrative penalties for each violation of N.J.A.C. 7:27-24, Control of Air Pollution from Consumer Products, are as set forth in the following table:

						Fourth and
		Type of	Firet	Second	Third	Each
Citation	Rule Summary	Violation				Subsequent Offense
	Manufacturer,	M			\$40,000	
and shipping documentation availability	Distributor, Seller	141	ψο,σσσ	φ10,000	Ψ10,000	Ψ50,000
N.J.A.C. 7:27-24.4(a) VOC standards (Per	Distributor, Sener					
unit-eight pounds or any part thereof)						
N.J.A.C. 7:27-24.4(a) Less than 25 percent	Manufacturer,	NM	\$300	\$600	\$1,500	\$4,500
over the standard	Distributor, Seller	11111	φ300	φοσο	Ψ1,500	φ1,500
N.J.A.C. 7:27-24.4(a) From 25 through 50	Manufacturer,	NM	\$600	\$1,200	\$3,000	\$9,000
percent over the allowable standard	Distributor, Seller	11111	φοσο	Ψ1,200	ψ3,000	φ>,οοο
N.J.A.C. 7:27-24.4(a) Greater than 50 percent	Manufacturer,	NM	\$1,000	\$2,000	\$5,000	\$15,000
over the allowable standard	Distributor, Seller	1 1111	Ψ1,000	Ψ2,000	ψυ,σσσ	Ψ15,000
N.J.A.C. 7:27-24.4(i) Charcoal lighter product	Manufacturer	NM	\$500	\$1,000	\$2,500	\$7,500
requirements	Transitation of	1 1111	φυσο	Ψ1,000	Ψ2,500	φ,,,,,,,,,,
N.J.A.C. 7:27-24.4(k) IPE, ACP and variance	Manufacturer	M	\$500	\$1,000	\$2,500	\$7,500
requirements	- Ivianaractarer	111	φ500	Ψ1,000	Ψ2,500	φ1,500
	Manufacturer,	NM	\$500	\$1,000	\$2,500	\$7,500
adhesive	Distributor, Seller	1 1111	φυσο	Ψ1,000	Ψ2,500	φ,,,,,,,,,,
N.J.A.C. 7:27-24.4(n) Chlorinated air toxic in	Manufacturer,	NM	\$500	\$1,000	\$2,500	\$7,500
consumer products	Distributor, Seller	11111	φ500	Ψ1,000	Ψ2,500	φ1,500
N.J.A.C. 7:27-24.4(o) Sell through date for	Seller	NM	\$500	\$1,000	\$2,500	\$7,500
chlorinated air toxic in consumer products	Scher	1 11/1	Ψ500	Ψ1,000	Ψ2,300	φ1,500
N.J.A.C. 7:27-24.4(p) Sell through date for	Supplier	NM	\$500	\$1,000	\$2,500	\$7,500
chlorinated air toxic in consumer products	Биррпег	11111	φ500	Ψ1,000	Ψ2,500	φ1,500
N.J.A.C. 7:27-24.4(s) Sell through date for	Seller	NM	\$500	\$1,000	\$2,500	\$7,500
paradichlorobenzene in consumer products	Seriei	11111	φ500	Ψ1,000	Ψ2,500	Ψ1,500
N.J.A.C. 7:27-24.4(t) Sell through date for	Supplier	NM	\$500	\$1,000	\$2,500	\$7,500
paradichlorobenzene in consumer products	Биррист	1 1111	φεσσ	Ψ1,000	Ψ2,500	φ,,,,,,,,,
N.J.A.C. 7:27-24.5(a) Registration	Manufacturer	M	\$500	\$1,000	\$2,500	\$7,500
requirements	Transitation of	1,1	φυσο	Ψ1,000	Ψ2,500	φ,,,,,,,,,,
N.J.A.C. 7:27-24.5(d) Date or date-code	Manufacturer	M	\$2,000	\$4,000	\$10,000	\$30,000
requirement	- Ivianaractarer	111	Ψ2,000	Ψ1,000	φ10,000	Ψ30,000
N.J.A.C. 7:27-24.5(e) Date-code registration	Manufacturer	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-24.5(g) Information on aerosol	Manufacturer	M	\$500			\$7,500
adhesive products after 1/1/05	- Ivianaractarer	111	φ500	Ψ1,000	Ψ2,500	φ1,500
N.J.A.C. 7:27-24.5(h) Floor wax stripper	Manufacturer	M	\$2,000	\$4,000	\$10,000	\$30,000
products after 1/1/05	- Ivianaractarer	141	Ψ2,000	Ψ1,000	φ10,000	Ψ30,000
N.J.A.C. 7:27-24.5(i) Defacing of label	Manufacturer,	M	\$2,000	\$4,000	\$10,000	\$30,000
11.3.71.0.7.27 21.3(1) Bettering of laber	Distributor, Seller	111	Ψ2,000	Ψ1,000	φ10,000	Ψ30,000
N.J.A.C. 7:27-24.6(a) Record keeping for	Manufacturer	M	\$4,000	\$8,000	\$20,000	\$50,000
chemically formulated products subject to	- Ivianuracturer	171	Ψ+,000	Ψ0,000	Ψ20,000	Ψ50,000
VOC limits						
N.J.A.C. 7:27-24.6(b) Submit information on	Manufacturer	M	\$4,000	\$8,000	\$20,000	\$50,000
product		171	ψ.,000	ψυ,000	\$20,000	Ψ20,000
N.J.A.C. 7:27-24.6(c) Recordkeeping for	Manufacturer	M	\$1,000	\$2,000	\$5,000	\$15,000
chemically formulated products not subject to	1 Tana a Caractar Ci	141	Ψ1,000	Ψ2,000	ψ5,000	Ψ15,000
VOC limits						
N.J.A.C. 7:27-24.6(d) Keep records for 5 years	Manufacturer	NM	\$4,000	\$8,000	\$20,000	\$50,000

						Fourth and Each
Citation	Deels Commons	Type of Violation		Second		Subsequent
Citation	Rule Summary					Offense
N.J.A.C. 7:27-24.6(e) Submit information upon written request	Manufacturer, Distributor	M	\$4,000	\$8,000	\$20,000	\$50,000
N.J.A.C. 7:27-24.6(f) Distributor identification	Manufacturer,	M	\$8,000	\$16,000	\$40,000	\$50,000
N.J.A.C. 7.27-24.0(1) Distributor identification	Distributor, Seller	IVI	\$6,000	\$10,000	\$40,000	\$30,000
N.J.A.C. 7:27-24.6(g) Charcoal lighter product	Manufacturer	M	\$4,000	\$8,000	\$20,000	\$50,000
records submittal						
N.J.A.C. 7:27-24.6(h) Submit results from	Manufacturer	М	\$1,000	\$2,000	\$5,000	¢15 000
testing	Manufacturer	IVI	\$1,000	\$2,000	\$3,000	\$15,000
N.J.A.C. 7:27-24.6(i) Falsification of records	Manufacturer,	NM	\$10,000	\$25,000	\$50,000	\$50,000
1 to	Distributor, Seller	1 11/1	φ10,000	Ψ25,000	φ20,000	Ψ20,000
N.J.A.C. 7:27-24.6(j) IPE, ACP, and variance	Manufacturer	M	\$1,000	\$2,000	\$5,000	\$15,000
documentation						
N.J.A.C. 7:27-24.7(a) Testing of the product	Manufacturer	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-24.8(a) Fuel container	Manufacturer,	NM	\$300	\$600	\$1,500	\$4,500
requirements	Distributor, Seller					
N.J.A.C. 7:27-24.8(b) Fuel container and spout	Manufacturer,	NM	\$300	\$600	\$1,500	\$4,500
requirements	Distributor, Seller					
N.J.A.C. 7:27-24.8(c) Sell through	Manufacturer,	NM	\$300	\$600	\$1,500	\$4,500
requirements for fuel containers	Distributor, Seller					
N.J.A.C. 7:27-24.8(e) IPE and variance	Manufacturer	NM	\$500	\$1,000	\$2,500	\$7,500
requirements						
N.J.A.C. 7:27-24.9(a) & (b) Labeling of fuel	Manufacturer	NM	\$2,000	\$4,000	\$10,000	\$30,000
container						
N.J.A.C. 7:27-24.10(a) Date-code registration	Manufacturer	M	\$500			\$7,500
N.J.A.C. 7:27-24.10(c) Registration schedule	Manufacturer	M	\$500			\$7,500
N.J.A.C. 7:27-24.10(d) Register code change	Manufacturer	M	\$500			\$7,500
N.J.A.C. 7:27-24.12(b) Order violation and	Manufacturer,	NM	\$10,000	\$25,000	\$50,000	\$50,000
recall of chemically formulated consumer	Distributor, Seller					
products						
N.J.A.C. 7:27-24.12(c) Order violation and	Manufacturer,	NM	\$10,000	\$25,000	\$50,000	\$50,000
recall of portable fuel containers/spouts	Distributor, Seller					

25. The violations of N.J.A.C. 7:27-25, Control and Prohibition of Air Pollution by Vehicular Fuels, and the civil administrative penalty amounts for each violation, per source, are as set forth in the following table:

						Fourth and Each
Citation	Class	Type of Violation		Second		Subsequent
N.J.A.C. 7:27-25.3(a)	Less than 15,000 gallon tank capacity.	NM	\$2,000	\$4,000	\$10,000	\$30,000
	From 15,000 up to 50,000 gallon tank	NM	\$4,000	\$8,000	\$20,000	\$50,000
	capacity.					
	From 50,000 up to 500,000 gallon tank	NM	\$8,000	\$16,000	\$40,000	\$50,000
	capacity.					
	Greater than 500,000 gallon tank	NM	\$10,000	\$20,000	\$50,000	\$50,000
	capacity.					
N.J.A.C. 7:27-25.4(a)1	Test/Document	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-25.4(a)2	Certify/Document	NM	\$1,000	\$2,000	\$5,000	\$15,000

						Fourth and
						Each
		Type of				Subsequent
Citation	Class	Violation	Offense	Offense	Offense	Offense
N.J.A.C. 7:27-25.4(a)3	Records	M	\$500	\$1,000	\$2,500	
N.J.A.C. 7:27-25.4(b)	Records	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-25.7(g)	Readily Available	M	\$100	\$200	\$500	
N.J.A.C. 7:27-25.7(h)1-2	Records	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-25.7(h)3	Readily Available	M	\$100	\$200	\$500	1 9
N.J.A.C. 7:27-25.7(h)4	Submittal	M	\$300	\$600	\$1,500	\$4,500

26. Civil administrative penalties for each violation of N.J.A.C. 7:27-26, Control of Air Pollution from Adhesives Products, are as set forth in the following table:

		Type of	First	Second	Third	Fourth and Each Subsequent
Citation	Class	Violation				Offense
N.J.A.C. 7:27-26.3(a) VOC standards (Per unit-		•				
eight pounds or any part thereof)						
	Manufacturer	NM	\$300	\$600	\$1,500	\$4,500
the allowable standard						
N.J.A.C. 7:27-26.3(a) From 25 through 50	Manufacturer	NM	\$600	\$1,200	\$3,000	\$9,000
percent over the allowable standard						
N.J.A.C. 7:27-26.3(a) Greater than 50 percent	Manufacturer	NM	\$1,000	\$2,000	\$5,000	\$15,000
over the allowable standard						
N.J.A.C. 7:27-26.3(b) VOC standards (Per unit-						
eight pounds or any part thereof)		I .	1			
N.J.A.C. 7:27-26.3(b) Less than 25 percent over	Distributor, Seller	NM	\$300	\$600	\$1,500	\$4,500
the allowable standard						
N.J.A.C. 7:27-26.3(b) From 25 through 50	Distributor, Seller	NM	\$600	\$1,200	\$3,000	\$9,000
percent over the allowable standard						
N.J.A.C. 7:27-26.3(b) Greater than 50 percent	Distributor, Seller	NM	\$1,000	\$2,000	\$5,000	\$15,000
over the allowable standard						
N.J.A.C. 7:27-26.3(c) VOC standards (Per unit-						
eight pounds or any part thereof)		\n_f	φ200	Φ.50.0	Φ4. # 00	4.500
N.J.A.C. 7:27-26.3(c) Less than 25 percent over	Applicator	NM	\$300	\$600	\$1,500	\$4,500
the allowable standard	A 1') D (Φ.co.o.	φ1. 2 00	Φ2.000	Φ0.000
N.J.A.C. 7:27-26.3(c) From 25 through 50	Applicator	NM	\$600	\$1,200	\$3,000	\$9,000
percent over the allowable standard	A 1') D (Ф1 000	Φ2.000	Φ. σ. ο ο ο	Φ1 7 000
N.J.A.C. 7:27-26.3(c) Greater than 50 percent	Applicator	NM	\$1,000	\$2,000	\$5,000	\$15,000
over the allowable standard	A1'	NIM (¢1 000	¢2.000	Φ ε 000	¢15,000
N.J.A.C. 7:27-26.3(e) Preparation or cleanup solvent	Applicator	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27-26.3(g) Store or dispose of		NM	\$500	\$1,000	\$2,500	\$7,500
absorbent materials		INIVI	\$300	\$1,000	\$2,300	\$7,300
N.J.A.C. 7:27-26.3(h) Solicit non-complying		NM	\$1,000	\$2,000	\$5,000	\$15,000
product		INIVI	\$1,000	\$2,000	\$3,000	\$13,000
N.J.A.C. 7:27-26.5(a) Maintain records		M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-26.5(b) Record keeping		M	\$1,000			
N.J.A.C. 7:27-26.5(c) Maintain records		M	\$500			\$7,500
N.J.A.C. 7:27-26.5(d) Maintain records		M	\$500			\$7,500
N.J.A.C. 7:27-26.5(e) Maintain records		M	\$500			\$7,500

						Fourth and
						Each
		Type of		Second		Subsequent
Citation	Class	Violation	Offense	Offense	Offense	Offense
N.J.A.C. 7:27-26.7(a) Labeling requirements	Manufacturer	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-26.7(b) Date or date-code	Manufacturer	M	\$2,000	\$4,000	\$10,000	\$30,000
requirement						
N.J.A.C. 7:27-26.8(a) Product and date-code	Manufacturer	M	\$500	\$1,000	\$2,500	\$7,500
registration						

27. The violations of N.J.A.C. 7:27-27, Control and Prohibition of Mercury Emissions, and the civil administrative penalty amounts for each violation are as set forth in the following table:

						Fourth and
		Type of	First	Second	Third	Each Subsequent
Citation	Class	Violation	Offense	Offense	Offense	Offense
N.J.A.C. 7:27-27.4a1	Municipal Solid Waste Incinerators	Violation	Official	Official	Official	Officialse
N.J.A.C. 7:27-27.4a2	(MSW)					
11.3.11.0.7.27 27.102	Mercury Emissions Detected by					
	Compliance Testing from Source					
	Operation					
1. Less than 25 pe	rcent over the allowable standard	NM	\$8,0003	$$16,000^3$	\$40,0003	\$50,0003
2. From 25 throug	h 50 percent over the allowable	NM	\$10,0003	\$20,0003	\$50,0003	\$50,0003
standard						
	percent over the allowable standard	NM	$$10,000^3$			$$50,000^3$
N.J.A.C. 7:27-27.4b	Conduct Stack Emission Testing to	NM	\$3,000	\$6,000	\$15,000	\$45,000
	Measure Mercury					
N.J.A.C. 7:27-27.4(d)i	Average Mercury Emissions		+2			+2
	rcent over the allowable standard	NM	\$8,000 ³	\$16,000 ³		\$50,0003
	h 50 percent over the allowable	NM	$$10,000^3$	$$20,000^3$	$$50,000^3$	$$50,000^3$
standard						
	percent over the allowable standard	NM	\$10,000 ³			\$50,000 ³
N.J.A.C. 7:27-27.4(d)ii	Conduct Stack Emission Test	NM	\$3,000	\$6,000	\$15,000	\$45,000
N.J.A.C. 7:27-27.5(b)	Hospital/medical/infectious waste					
	incinerators					
	Mercury Emissions Detected by					
	Compliance Testing from Source Operation					
1. Less than 25 pe	rcent over the allowable standard	NM	\$8,0003	\$16,000 ³	\$40,0003	\$50,000 ³
	h 50 percent over the allowable	NM	\$10,000 ³	-		\$50,000°
standard	ii 30 percent over the anowable	INIVI	\$10,000	\$20,000	\$50,000	\$30,000
	percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
N.J.A.C. 7:27-27.5(c) or	Conduct Compliance Testing to	NM	\$3,000	-		\$45,000
N.J.A.C. 7:27-27.5(d)	Measure Mercury	1,1,1	40,000	40,000	Ψ10,000	φ.ε,σσσ
N.J.A.C. 7:27-27.5(f)	Submit Plan	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-27.5(g)	Dispose of Properly	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-27.6(a)1	Iron or steel smelters					
N.J.A.C. 7:27-27.6(a)2	Mercury Emissions Detected by					
	Compliance Testing from Source					
	Operation	<u> </u>				
1. Less than 25 pe	rcent over the allowable standard	NM	$$8,000^3$	$$16,000^3$	$$40,000^3$	$$50,000^3$

							Fourth and Each
G.,		CI.	Type of	First			Subsequent
Citation		Class	Violation	Offense	Offense	Offense	Offense
	standard	n 50 percent over the allowable	NM	\$10,0003	\$20,0003	\$50,0003	\$50,000 ³
3.	Greater than 50	percent over the allowable standard	NM	\$10,000 ³	\$20,000 ³	$$50,000^3$	\$50,000 ³
N.J.A.C.	7:27-27.6(b)	Conduct Compliance Testing to Measure Mercury	NM	\$3,000	\$6,000	\$15,000	\$45,000
N.J.A.C.	7:27-27.6(d)	Submit Plan	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C.	7:27-27.6(f)	Operate According to Plan	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C.	7:27-27.6(h)	Maintain Plan Onsite	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C.	7:27-27.7(a)1	Coal -fired Boilers					
N.J.A.C.	7:27-27.7(a)2	Mercury Emissions Detected by Compliance Testing from Source Operation					
1.	Less than 25 per	cent over the allowable standard	NM	$$8,000^3$	\$16,000 ³	\$40,0003	\$50,0003
	From 25 through standard	n 50 percent over the allowable	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
3.	Greater than 50	percent over the allowable standard	NM	$$10,000^3$	$$20,000^3$	\$50,000 ³	\$50,000 ³
N.J.A.C.	7:27-27.7(b)	Conduct Compliance Testing to Measure Mercury	NM	\$3,000	\$6,000	\$15,000	\$45,000
N.J.A.C.	7:27-27.7(f)	Comply with Approved Averaging Plan					
1.	Less than 25 per	cent over the allowable standard	NM	$$8,000^3$	\$16,0003	\$40,0003	\$50,0003
	From 25 through standard	n 50 percent over the allowable	NM	\$10,000 ³	\$20,000 ³	\$50,000 ³	\$50,000 ³
3.	Greater than 50	percent over the allowable standard	NM	$$10,000^3$	$$20,000^3$	$$50,000^3$	\$50,000 ³
N.J.A.C.	7:27-27.7(i)	Maintain Records	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C.	7:27-27.7(j)	Submit Reports	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C.	7:27-27.8(a)	Submit Stack Emission Test Protocol	M	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C.	7:27-27.8(d)1	Conduct Optimization Tests	NM	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C.	7:27-27.8(d)3	Submit Optimized Reagent Injection Rate	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C.	7:27-27.8(d)4	Operate at Optimized Reagent Injection Rate	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C.	7:27-27.8(e)	Submit Application for Preconstruction Permit	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C.	7:27-27.9(a)	Submit Compliance Testing Report	M	\$500	\$1,000	\$2,500	\$7,500
	7:27-27.9(b)	Submit Optimization Test Report	M	\$500			\$7,500
	7:27-27.9(c)	Submit Report	M	\$500	\$1,000		\$7,500
	7:27-27.9(d)	Certify Compliance Testing Report	M	\$300			\$4,500
	7:27-27.9(e)	Maintain Records	M	\$500			\$7,500
IV.J.A.C.			1 3.5				
	7:27-27.9(f)	Certify Compliance Testing Report	M	\$300	\$600	\$1,500	\$4,500

³ Revoke Certificate to Operate Under N.J.A.C. 7:27-8 or Revoke Operating Permit Under N.J.A.C. 7:27-22 (if applicable).

28. (Reserved)

28A. The violations of N.J.A.C. 7:27-28A, Heavy-Duty 2027 or Later New Engine and Vehicle Standards and New Requirements, and the civil administrative penalty amounts for each violation, per vehicle, are as set forth in the following table:

_							
	Citation	Class	Type of	First Offense	Second	Third Offense	Fourth and

		Violation		Offense		Each Subsequent Offense
N.J.A.C. 7:27-28A.4	Deliver for sale, offer for sale, sell, import, deliver, purchase, rent, acquire, receive, or register a new motor vehicle or new motor vehicle engine not certified by CARB.	NM	\$2,500	\$5,000	\$12,500	\$30,000
N.J.A.C. 7:27-28A.6	Prohibition against stockpiling	NM	\$2,500	\$5,000	\$12,500	\$30,000
N.J.A.C. 7:27- 28A.8(a)	Recall due to an order or enforcement action taken by the CARB to correct noncompliance with any section of Title 13 of the California Code of Regulations	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27- 28A.8(b)	Emission-related recall campaign, voluntary or otherwise, initiated by any manufacturer	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27-28A.9	Recordkeeping	M	\$500	\$1,000	\$2,500	\$7,500

29. The violations of N.J.A.C. 7:27-29, Low Emission Vehicle Program, and the civil administrative penalty amounts for each violation, per vehicle, are as set forth in the following table.

						Fourth and Each
		Type of	First	Second	Third	
Citation	Rule Summary	Violation	Offense	Offense	Offense	Offense
N.J.A.C. 7:27-29.3(a)	Delivery of Non-Certified Vehicle	NM	\$2,500	\$5,000	\$12,500	\$30,000
N.J.A.C. 7:27-29.4	Emission Certification Standards	NM	\$2,500	\$5,000	\$12,500	\$30,000
N.J.A.C. 7:27-29.5(a)	Failure to meet fleet-wide average	NM	\$5,000	\$10,000	\$25,000	\$50,000
N.J.A.C. 7:27-29.6(a)	Failure to meet ZEV Sales Requirement	NM	\$5,000	\$10,000	\$25,000	\$50,000
N.J.A.C. 7:27-29.7(a)	Open account in the ZEV credit bank	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-29.7(g)	Report ZEV [and] credits and	M	\$500	\$1,000	\$2,500	\$7,500
and (j)	transactions					
N.J.A.C. 7:27-29.8(a)	Pay an annual fee	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-29.8(b)	Report production numbers	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-29.9(a),	Provide reports upon request	M	\$500	\$1,000	\$2,500	\$7,500
(b), (c), and (d)						
N.J.A.C. 7:27-29.10(b)	Provide reports upon request	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-29.11(a)	Submit report	M	\$500	\$1,000	\$2,500	\$7,500
and (b)						

29A. The violations of N.J.A.C. 7:27-29A, New Jersey Advanced Clean Cars II Program, and the civil administrative penalty amounts for each violation, per vehicle, are as set forth in the following table:

						Fourth and
		Type of	First	Second	Third	Each
Citation	Rule Summary	Violatio	Offens	Offens	Offens	Subsequen

		n	e	e	e	t
						Offense
N.J.A.C. 7:27-	Delivery of non-certified vehicle	NM	\$2,500	\$5,000	\$12,50	\$30,000
29A.3(a)					0	
N.J.A.C. 7:27-	Failure to report production	M	\$500	\$1,000	\$2,500	\$7,500
29A.4(a)	volume					
N.J.A.C. 7:27-	Failure to pay an annual fee	M	\$500	\$1,000	\$2,500	\$7,500
29A.4(b)						
N.J.A.C. 7:27-	Failure to provide reports upon	M	\$500	\$1,000	\$2,500	\$7,500
29A.6(b)	request					
N.J.A.C. 7:27-	Failure to meet fleet-wide average	NM	\$5,000	\$10,00	\$25,00	\$50,000
29A.7 incorporating				0	0	
by reference 13						
CCR 1961.4						
N.J.A.C. 7:27-	Failure to meet ZEV sales	NM	\$5,000	\$10,00	\$25,00	\$50,000
29A.7 incorporating	requirement			0	0	
by reference 13						
CCR 1962.4						
N.J.A.C. 7:27-	Failure to comply with ZEV	M	\$500	\$1,000	\$2,500	\$7,500
29A.7 incorporating	reporting requirements					
by reference 13						
CCR 1962.4						

30. (Reserved)

31. The violations of N.J.A.C. 7:27-31, Advanced Clean Truck Program, and the civil administrative penalty amounts for each violation, per vehicle, are as set forth in the following table:

Citation	Rule Summary	Type of Violation	First Offense	Second Offense		Fourth and Each Subsequent Offense
N.J.A.C. 7:27-31.4	Claiming credits for a zero emission vehicle or near zero emission vehicle not sold to an ultimate purchaser in New Jersey	NM	\$2,500	\$5,000	\$12,500	\$30,000
N.J.A.C. 7:27-31.4(g)	Failure to meet Compliance Determination as required at 13 CCR § 1963.3	NM	\$2,500	\$5,000	\$12,500	\$30,000
N.J.A.C. 7:27-31.4(g)	Failure to report sales information as required at 13 CCR § 1963.4(a)	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-31.4(g)	Failure to report credit transfers as required at 13 CCR § 1963.4(b)	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-31.4(g)	Failure to report class 2b – 3 credit declaration as required at 13 CCR § 1963.4(c)	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-31.4(g)	Failure to retain records as required at 13 CCR § 1963.4(d)	M	\$500	\$1,000	\$2,500	\$7,500

		Type of	First	Second		Fourth and Each Subsequent
Citation	Rule Summary	Violation				
N.J.A.C. 7:27-31.4(g)	Failure to make records available as required at 13 CCR § 1963.4(c)	M	\$500	\$1,000	\$2,500	\$7,500

32. The violations of N.J.A.C. 7:27-32, Diesel Retrofit Program, and the civil administrative penalty amounts for each violation, per vehicle or piece of equipment for each day of violation, are as set forth in the following table:

Citation	Rule Summary	Type of Violation	First Offense	Second Offense		Fourth and Each Subsequent Offense
N.J.A.C. 7:27-32.4(b)	1-10 vehicles	NM	\$1,000	\$2,000	\$3,000	\$5,000
Required installation of closed	11-20 vehicles	NM	\$3,000	\$4,000	\$5,000	\$5,000
crankcase ventilation systems by	More than 20 vehicles	NM	\$5,000	\$5,000	\$5,000	\$5,000
owner of regulated school buses			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	40,000	42,000	,,,,,,,,
N.J.A.C. 7:27-32.4(d)	Failure to submit cost estimate	M	\$100	\$200	\$300	\$400
N.J.A.C. 7:27-32.4(e)	Complete and submit compliance form	M	\$250	\$500	\$750	\$1000
N.J.A.C. 7:27-32.5(a), (b) and (c)	Repair of all leaks and maintain closed crankcase ventilation system in accordance with manufacturer's instructions	NM	\$100	\$500	\$1,000	\$2,000
N.J.A.C. 7:27-32.6(a) and (b)	1-10 vehicles	NM	\$1,000	\$2,000	\$3,000	\$5,000
Verify installation of closed	11-20 vehicles	NM	\$3,000	\$5,000	\$5,000	\$5,000
crankcase ventilation system on regulated school bus	More than 20 vehicles	NM	\$5,000	\$5,000	\$5,000	\$5,000
N.J.A.C. 7:27-32.7(a), (b), (e)	1-10 vehicles	NM	\$1,000	\$2,000	\$3,000	\$5,000
and (f) Required retrofitting by	11-20 vehicles	NM	\$3,000	\$4,000	\$5,000	\$5,000
owner of regulated vehicles and regulated equipment	More than 20 vehicles	NM	\$5,000	\$5,000	\$5,000	\$5,000
N.J.A.C. 7:27-32.10(a)	Labeling of retrofit devices	M	\$500	\$750	\$1000	\$2000
N.J.A.C. 7:27-32.12(a), (b) and	Inventory	M	\$500	\$1,000	\$1,500	\$2,000
(c) Required submissions by owner of regulated vehicles and	Notice that the owner has chosen to comply	M	\$500	\$1,000	\$1,500	\$2,000
regulated equipment	Fleet plan in lieu of complying through the use of BART	M	\$500	\$1,000	\$1,500	\$2,000
	Late or incomplete submittal	M	\$500	\$1,000	\$1,500	\$2,000
N.J.A.C. 7:27-32.14(c)	Failure to retire or replace	NM	\$1,000	\$2,000	\$3,000	\$5,000
N.J.A.C. 7:27-32.14(d)	Failure to include certification	M	\$100	\$200	\$300	\$400
N.J.A.C. 7:27-32.17(h), (i) and (k)	Late or incomplete submittal of final revised plan	M	\$100	\$200	\$300	\$400
N.J.A.C. 7:27-32.17(n)	Failure to meet emission reduction limit in fleet averaging or combined fleet averaging plan	NM	\$1000	\$2,000	\$3,000	\$5,000
N.J.A.C. 7:27-32.19(c) and (i)	Failure to submit annual supplement	M	\$100	\$200	\$300	\$400
Citation	Rule Summary	Type of Violation		Second Offense		Fourth and Each Subsequent Offense

N.J.A.C. 7:27-32.20(d) through (g)	Failure to electronically complete and submit compliance form	M	\$100	\$200	\$300	\$400
N.J.A.C. 7:27-32.20(h)	Retaining form on regulated school bus, regulated vehicle, piece of equipment: record copies	M	\$100	\$200	\$300	\$400
N.J.A.C. 7:27-32.21(a) and (b)	Failure to have vehicle inspected	NM	\$500	\$1,000	\$1,500	\$2,000
N.J.A.C. 7:27-32.21(c), (d) and (e)	Failure to inspect and certify inspection	M	\$100	\$200	\$300	\$400
N.J.A.C. 7:27-32.22(a), (c), and (d)	Recordkeeping requirements	M	\$100	\$200	\$300	\$400

33. The violations of N.J.A.C. 7:27-33, Fleet Reporting Requirements, and the civil administrative penalty amounts for each violation are as set forth in the following table:

Citation	Class	Type of Violatio n		Second Offens e		Fourth and Each Subseque nt Offense
N.J.A.C. 7:27-33.4(a)	Failure to submit	M	\$2,000	\$4,000	\$10,00 0	\$30,000
N.J.A.C. 7:27-33.4(a)	Omission of required Information specified in N.J.A.C. 7:27-33.6 and 33.7	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-33.4(b)	Failure to certify	M	\$2,000	\$4,000	\$10,00 0	\$30,000
N.J.A.C. 7:27-33.5(a)1 through 4	Failure to maintain records	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-33.5(a)	Failure to make records readily available	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27-33.5(b)	Failure to respond to an information request from the Department in a timely manner		\$500	\$1,000	\$2,500	\$7,500

34. The violations of N.J.A.C. 7:27-34, Mobile Cargo Handling Equipment at Ports and Intermodal Rail Yards, and the civil administrative penalty amounts for each violation, per vehicle or piece of equipment, are set forth in the following table:

						Fourth and Each
		Type of	First	Second	Third	Subsequent
Citation	Class	Violation	Offense	Offense	Offense	Offense
N.J.A.C.	Violating sales prohibition	NM	\$2,500	\$5,000	\$12,500	\$30,000
7:27-						
34.4(b)						

N.J.A.C.	Failure to meet performance	NM	\$2,500	\$5,000	\$12,500	\$30,000
7:27-34.5,	standards					
34.6, and						
34.7						
N.J.A.C.	Failure to meet opacity standards	NM	\$1,000	\$2,000	\$5,000	\$15,000
7:27-34.8						
N.J.A.C.	Failure to comply with alternate	NM	\$2,500	\$5,000	\$12,500	\$30,000
7:27-34.10	compliance options					
N.J.A.C.	Failure to submit a compliance	NM	\$400	\$800	\$2,000	\$6,000
7:27-34.11	extension in a timely manner					
N.J.A.C.	Failure to meet the terms of a	NM	\$2,500	\$5,000	\$12,500	\$30,000
7:27-34.11	compliance extension					
N.J.A.C.	Failure to maintain operation	M	\$400	\$800	\$2,000	\$6,000
7:27-34.11	records for engines with a					
	compliance extension					
N.J.A.C.	Failure to submit a compliance	M	\$400	\$800	\$2,000	\$6,000
7:27-34.13	plan for equipment at low-					
	throughput ports					
N.J.A.C.	Failure to meet terms of transfer	NM	\$2,500	\$5,000	\$12,500	\$30,000
7:27-34.12	approval					
N.J.A.C.	Failure to submit reports	M	\$400	\$800	\$2,000	\$6,000
7:27-34.14						
N.J.A.C.	Failure to keep records	M	\$400	\$800	\$2,000	\$6,000
7:27-34.15						

- (n) The Department will determine the amount of civil administrative penalty for violations of N.J.A.C. 7:27-8 and 22 as follows: for violations detected by continuous monitoring systems in accordance with (n)1 below; for continuous monitoring systems not installed, out of service or out of control in accordance with (n)2 below; and for violations of continuous monitoring systems recordkeeping and reporting requirements in accordance with (n)3 below. The rule summaries for the requirements set forth in the Civil Administrative Penalty Schedule in this subsection are provided for informational purposes only and have no legal effect.
 - 1. The Department will determine the amount of civil administrative penalty for violations of N.J.A.C. 7:27-8.3(e) and 22.3(e) as indicated by continuous monitoring systems on the basis of the severity level, duration of the offense and the size or nature of the source operation associated with the violation as follows:
 - i. Table 1 of this section shall be used to determine the level of offense, based on the percentage or amount of differential from the allowable standard set forth in the Preconstruction Permit or Operating Certificate issued pursuant to N.J.A.C. 7:27-8 or Operating Permit issued pursuant to N.J.A.C. 7:27-22.
 - ii. Tables 2A or 2B of this section shall be used to determine the amount of the base penalty. The level of offense determined from Table 1 is used in

- conjunction with either Table 2A (for any major source operation) or Table 2B (for any minor source operation) as defined in the corresponding footnotes below Tables 2A and 2B.
- iii. Table 3 shall be used to determine a multiplier which shall be applied to the base penalty from either Table 2A or 2B. The multipliers included in Table 3 each correspond to the duration of the offense or the length of the averaging time provided in the Preconstruction Permit or Operating Certificate issued pursuant to N.J.A.C. 7:27-8 or Operating Permit issued pursuant to N.J.A.C. 7:27-22. The base penalty determined from Table 2A or 2B is multiplied by the appropriate Table 3 multiplier to determine the penalty amount of the offense.

CONTINUOUS MONITORING SYSTEMS⁷ TABLE 1

	1			1		
	CONTINUOUS EMISSION MONITORS C		CONTINUOUS PROCESS MONITORS			
LEVEL OF OFFENSE ¹	AIR CONTAMINANTS (% above allowable emission rate or concentration)	OPACITY	OXYGEN (MINIMUM OR MAXIMUM %)	pН	TEMPERATURE degrees Rankine (°F+460)	OTHER MINIMUM OR MAXIMUM SPECIFICATIONS ²
LEVEL I	Greater than 0% up to and including 25%	Greater than the standard up to and including 20%	Any deviation greater than 0% up to and including 25% of the standard	differential of less than 2	Any deviation greater than 0% up to and including 5% of the standard	Any deviation greater than 0% up to and including 25% of the standard
	CONTINUOUS EMISSION MONITORS		CONTINUOUS PROCESS MONITORS			
LEVEL OF OFFENSE ¹	AIR CONTAMINANTS (% above allowable emission rate or concentration)	OPACITY	OXYGEN (MINIMUM OR MAXIMUM %)	рН	TEMPERATURE degrees Rankine (°F+460)	OTHER MINIMUM OR MAXIMUM SPECIFICATIONS ²
LEVEL II	Greater than 25% up to and including 50%	Greater than 20% up to and including 40%	greater than 25% up to and	differential	Any deviation greater than 5% up to and including 15% of the standard	Any deviation greater than 25% up to and including 50% of the standard
LEVEL III	Greater than 50%	Greater than 40%	Any deviation greater than 50% of the standard	pH differential of greater than 5	Any deviation greater than 15% of the standard	Any deviation greater than 50% of the standard

CONTINUOUS MONITORING SYSTEMS⁷

TABLE 2A MAJOR SOURCE					
OPERATION ³ LEVEL Base					
I	Penalty \$200 \$400				

TABLE 2B MINOR SOURCE OPERATION4					
LEVEL	Base				
	Penalty				
I	\$100				
П	\$200				

TABLE 3	
Averaging time or duration	Multiplier
≤ 30 minutes	1
$> 30 \text{ min } \& \le 1 \text{ hr}$	2

III	\$1,000	III	\$500	$> 1 \text{ hr } \& \le 3 \text{ hr}$	4
	_			$> 3 \text{ hr } \& \le 8 \text{ hr}$	6
				$> 8 \text{ hr } \& \le 24 \text{ hr}$	8
				> 24 hr ⁸	10

2. The violations of N.J.A.C. 7:27-8.3(e) and N.J.A.C. 7:27-22.3(d) or (e) for continuous monitoring systems not installed, out of service or out of control and the civil administrative penalty amounts for each violation are set forth in the following Table:

Citation	Rule Summary	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-8.3(e) and	Continuous Monitoring					
N.J.A.C. 7:27-22.3(d) and						
(e)	Out of Service, Or Out					
	of Control					
Class:						
 Major Source Op 	peration ³					
Each day through	n day five ⁵	NM	\$2006	\$4006	\$1,0006	\$3,0006
Day six and each thereafter ⁵	Day six and each subsequent day thereafter ⁵		\$5006	\$1,0006	\$2,5006	\$7,5006
2. Minor Source Op	peration ⁴					
Each day through	n day five ⁵	NM	\$100 ⁶	\$2006	\$500 ⁶	\$1,5006
Day six and each thereafter ⁵	subsequent day	NM	\$250 ⁶	\$500 ⁶	\$1,2506	\$3,7506

3. The violations of N.J.A.C. 7:27-8.3(e) and N.J.A.C. 7:27-22.3(e) for continuous monitoring systems recordkeeping and reporting requirements and the civil administrative penalty amounts for each violation are set forth in the following Table:

Citation	Rule Summary	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27-8.3(e) and N.J.A.C. 7:27-22.3(e)	Comply with Preconstruction Permit, Certificate and Operating Certificate Requirements for Continuous Monitoring Systems					
Class:						
1. Keep Records ⁵		NM	\$5006	$$1,000^6$	$$2,500^6$	$$7,500^6$
2 Submit Reports	5	M	\$3006	\$600 ⁶	$$1,500^6$	$$4,500^{6}$

If applicable, use Level of Offense established in the Preconstruction Permit or Operating Certificate issued pursuant to N.J.A.C. 7:27-8 or Operating Permit issued pursuant to N.J.A.C.7:27-22, if different from Table 1.

(o) For any violation of N.J.A.C. 7:27-5.2 where the emission of air contaminants is in such quantities and duration as are, or tend to be, injurious to human health or welfare, animal or plant life or property, the assessed penalty shall in no case be reduced by more than 95 percent of the maximum civil administrative penalty pursuant to (m)5 above, or shall in no case exceed the maximum civil administrative penalty set forth at N.J.S.A. 26:2C-19(b).

² For example, Pressure Drop, Flow Rate, Oxidation Reduction Potential, etc.

³ Any source operation with estimated potential emissions without controls of greater than 22.8 pounds per hour, or greater than 5.7 pounds per hour for VOC and NO_x, or air contaminants regulated pursuant to NSPS, NESHAP, PSD, EOR, TXS, NJHAP, and HAP based on Preconstruction Permit or Certificate issued pursuant to N.J.A.C. 7:27-8 or Operating Permit issued pursuant to N.J.A.C. 7:27-22.

⁴ Any source operation with estimated potential emissions without controls of 22.8 pounds per hour or less, or 5.7 pounds per hour or less for VOC and NO_x, based on a Preconstruction Permit or Certificate issued pursuant to N.J.A.C. 7:27-8 or an Operating Permit issued pursuant to N.J.A.C. 7:27-22.

⁵ Number of days after subtracting downtime allowance pursuant to N.J.A.C. 7:27-1, or a Preconstruction Permit or Certificate issued pursuant to N.J.A.C. 7:27-8 or an Operating Permit issued to N.J.A.C. 7:27-22.

⁶ Per continuous monitor.

For instance, a Preconstruction Permit and Operating Certificate issued pursuant to N.J.A.C. 7:27-8 or an Operating Permit issued pursuant to N.J.A.C. 7:27-22 requires that for any one-hour period, the average concentration of nitrogen oxides (NO_x) in the stack gas shall not exceed 300 parts per million by volume as determined by continuous monitoring. A violator emitted NO_x from a major source operation at an hourly averaged concentration rate of 350 parts per million by volume. Using Table 1, determine the level of offense for the air contaminant (NO_x). Because the violator emitted NO_x at a concentration less than 25% above the allowable standard, the Level of Offense is Level I. The source operation is considered major because it emits NO_x in excess of 5.7 pounds per hour. Using Table 2A for a major source operation, determine the base penalty that corresponds to Level I. The base penalty for a Level I offense for a major source operation is \$200.00. Using Table 3, determine the multiplier corresponding to a one-hour averaging time. Multiply \$200.00 by 2, the multiplier from Table 3. The penalty for the offense is \$400.00.

⁸ > 24 hr refers to the length of the averaging time established in the Preconstruction Permit or Operating Certificate, and does not refer to the duration of the offense.

- (p) For any violation of N.J.A.C. 7:27-5.2 where the emission of air contaminants is in such quantities and duration as are, or tend to be, injurious to human health or welfare, animal or plant life or property, the Department may, in its discretion, assess the maximum civil administrative penalty set forth at N.J.S.A. 26:2C-19(b) for any release of air contaminants that causes persons exposed to the release to suffer acute health effects resulting in death or serious personal injury.
- (q) Each violation identified in all penalty tables in this chapter by an "M" in the Type of Violation column, for which conditions at (s) below are satisfied, is a minor violation, and is subject to a 30-day grace period.
- (r) Each violation identified in all penalty tables in this chapter by an "NM" in the Type of Violation column is a non-minor violation and will not be subject to a grace period.
- (s) The Department shall provide a grace period of 30 days for any violation identified as minor under this section, provided the following conditions are met:
 - 1. The violation is not the result of the purposeful, knowing, reckless or criminally negligent conduct of the person responsible for the violation;
 - 2. The activity or condition constituting the violation has existed for less than 12 months prior to the date of discovery by the Department or local government agency;
 - 3. In the case of a violation that involves a permit, the person responsible for the violation has not been identified in a previous enforcement action by the Department or a local government agency as responsible for a violation of the same requirement of the same permit within the preceding 12 month period;
 - 4. In the case of a violation that does not involve a permit, the person responsible for the violation has not been notified in a previous enforcement action by the Department or a local government agency as responsible for the same or a substantially similar violation at the same facility within the preceding 12-month period; and
 - 5. In the case of any violation, the person responsible for the violation has not been identified by the Department or a local government agency as responsible for the same or substantially similar violations at any time that reasonably indicate a pattern of illegal conduct and not isolated incidents on the part of the person responsible.
- (t) For a violation determined to be minor under (s) above, the following provisions apply:
 - 1. The Department or local government agency shall issue a notice of violation to the person responsible for the minor violation that:

- i. Identifies the condition or activity that constitutes the violation and the specific statutory provision or other requirement violated; and
- ii. Specifies that a penalty may be imposed unless the minor violation is corrected and compliance is achieved within the specified grace period.
- 2. If the person responsible for the minor violation corrects that violation and demonstrates, in accordance with (t)3 below, that compliance has been achieved within the specified grace period, the Department or local government agency shall not impose a penalty for the violation and, in addition, shall not consider the minor violation an offense as defined in this chapter.
- 3. The person responsible for the minor violation shall submit to the Department or a local government agency, before the end of the specified grace period, written information, certified in accordance with N.J.A.C. 7:27-1.39, and signed by the responsible official, as defined at N.J.A.C. 7:27-1.4, detailing the corrective action taken or compliance achieved.
- 4. If the person responsible for the minor violation seeks additional time beyond the specified grace period to achieve compliance, the person shall request an extension of the specified grace period. The request shall be made in writing no later than one week before the expiration of the specified grace period and include the anticipated time needed to achieve compliance, the specific cause or causes of the delay, and any measures taken or to be taken to minimize the time needed to achieve compliance, and shall be certified in accordance with N.J.A.C. 7:27-1.39. The Department or a local government agency may, at its discretion, approve in writing an extension which shall not exceed 90 days, to accommodate for the anticipated delay in achieving compliance. In exercising its discretion to approve a request for an extension, the Department or a local government agency may consider the following:
 - i. Whether the violator has taken reasonable measures to achieve compliance in a timely manner;
 - ii. Whether the delay has been caused by circumstances beyond the control of the violator;
 - iii. Whether the delay will pose a risk to the public health, safety and natural resources; and
 - iv. Whether the delay will materially or substantially undermine or impair the goals of the regulatory program.
- 4. If the person responsible for the minor violation fails to demonstrate to the Department or local government agency that the violation has been corrected and compliance achieved within the specified grace period, or within the approved

- extension, if any, the Department or local government agency may, in accordance with the provisions of this chapter, impose a penalty that is retroactive to the date on which the notice of violation under (t)1 was issued.
- 5. The person responsible for a minor violation shall not request more than one extension of a grace period specified in a notice of violation.
- (u) The violations of N.J.A.C. 7:27C, whether the violation is minor or non-minor in accordance with (q) through (t) above, and the civil administrative penalty amounts for each violation are as set forth in the following Civil Administrative Penalty Schedule. The numbers of the following subsections correspond to the numbers of the corresponding subchapter in N.J.A.C. 7:27C. The rule summaries provided in the column labelled "Class" for the requirements set forth in the Civil Administrative Penalty Schedule in this subsection are provided for informational purposes only and have no legal effect.

CIVIL ADMINISTRATIVE PENALTY SCHEDULE

1. The violations of N.J.A.C. 7:27C-1, General Provisions, and the civil administrative penalty amounts for each violation are as set forth in the following table:

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27C-	Submit an					
1.3(e)	exemption report	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27C- 1.3(f)	Retain exemption records	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27C- 1.4(a)	Submit and obtain a Title V permit	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27C- 1.4(b)	Obtain a CO ₂ budget permit	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27C- 1.4(c)	Monitoring compliance	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27C- 1.4(f)	Hold CO ₂ allowances	NM	\$10,000 ¹	\$20,000¹	\$50,0001	\$50,000 ¹
.,	Allowances transferred through tracking system					
1.4(i)	accounts	NM	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27C- 1.4(o)	Keep documents on site	M	\$2,000	\$4,000	\$10,000	\$30,000

	Submit a					
	compliance					
N.J.A.C. 7:27C-	certification					
1.4(p)	report	M	\$2,000	\$4,000	\$10,000	\$30,000

¹ For each ton of CO₂ emitted in excess of the CO₂ budget emissions limitation

2. The violations of N.J.A.C. 7:27C-2, CO₂ Authorized Account Representative of a CO₂ Budget Source, and the civil administrative penalty amounts for each violation are as set forth in the following table:

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27C-	Select a CO ₂ authorized					
2.1(b)	account representative	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C.7:27C-2.1(c)	Same account representative	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C.7:27C-2.1(f)	Submit a certified report	M	\$2,000	\$4,000	\$10,000	\$30,000
	Submit a revision of the account certificate of					
N.J.A.C.7:27C-2.3(c)	representation	M	\$2,000	\$4,000	\$10,000	\$30,000

3. (Reserved)

4. The violations of N.J.A.C. 7:27C-4, Compliance Certification, and the civil administrative penalty amounts for each violation are as set forth in the following table:

	J 1			Third	Fourth and Each Subsequent Offense
Submit a cartified report	M	\$2,000	\$4,000	\$10,000	\$30,000
		Class Violation	Class Violation Offense	Class Violation Offense Offense	Class Type of First Second Third Offense Offense Offense

5. The violations of N.J.A.C. 7:27C-5, CO₂ Allowance Allocations, and the civil administrative penalty amounts for each violation are as set forth in the following table:

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27C- 5.5(c)	Provide on-site access to records	M	\$2,000	\$4,000	\$10.000	\$30,000

		Provide false or					
N.J.A.C. 7:2	27C-	misleading					
5.5(f)		information	NM	\$2,000	\$4,000	\$10,000	\$30,000

6. The violations of N.J.A.C. 7:27C-6, CO₂ Allowance Tracking System (COATS), and the civil administrative penalty amounts for each violation are as set forth in the following table:

Citation	Class	Type of Violation	First Offense	Second Offense		Fourth and Each Subsequent Offense
N.J.A.C. 7:27C- 6.5(c)	Submit a revised application	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27C-6.9(e)	Transfer required allowances	M	\$2,000	\$4,000	\$10,000	\$30,000

7. (Reserved)

8. The violations of N.J.A.C. 7:27C-8, Monitoring, Recordkeeping, and Reporting, and the civil administrative penalty amounts for each violation are as set forth in the following table:

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27C- 8.1(a)	Monitoring, recordkeeping, and reporting requirements	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27C- 8.2(h)	Submit dates of certification	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27C- 8.2(i)	Submit certification application	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27C- 8.2(p)	Substitute data	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27C- 8.2(q)	Certification low mass emissions	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27C- 8.2(r)	Alternate monitoring system	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27C-8.4 N.J.A.C. 7:27C- 8.5(a)	Written notice Federal recordkeeping and reporting requirements	M M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27C- 8.5(b)	Submit monitoring plan	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27C- 8.5(c)	Submit a certified report	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27C- 8.7(a)	Submit report	M	\$2,000	\$4,000	\$10,000	\$30,000

N.J.A.C. 7:27C-						
8.8(a)	Submit additional data	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27C-						
8.8(i)	Quality control activities	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27C-						
8.8(j)	Retain data	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27C-						
8.8(k)	Submit annual report	M	\$2,000	\$4,000	\$10,000	\$30,000

9. (Reserved)

10. The violations of N.J.A.C. 7:27C-10, CO₂ Emissions Offset Projects, and the civil administrative penalty amounts for each violation are as set forth in the following table:

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27C-	A	M	\$2,000	\$4,000	\$10,000	\$30,000
10.3(h)	Access agreement					
N.J.A.C. 7:27C-	Submit monitoring and	M	\$2,000	\$4,000	\$10,000	\$30,000
10.6(f)	verification report					
N.J.A.C. 7:27C-		M	\$2,000	\$4,000	\$10,000	\$30,000
10.6(h) and (i)	Notify and submit report					
N.J.A.C. 7:27C-	Surrender CO ₂ allowances	NM	\$2,000	\$4,000	\$10,000	\$30,000
10.6(m)						
N.J.A.C. 7:27C-	Submit consistency application	M	\$2,000	\$4,000	\$10,000	\$30,000
10.6(p)3	Submit consistency application					

(v) The violations of N.J.A.C. 7:27E, whether minor or non-minor in accordance with (q), (r), (s), or (t) above, and the civil administrative penalty amounts for each violation are as set forth in the following Civil Administrative Penalty Schedule. The numbers of the following subsections correspond to the numbers of the corresponding chapter at N.J.A.C. 7:27E. The rule summaries provided in the column labeled "Class" for the requirements set forth in the Civil Administrative Penalty Schedule in this subsection are provided for informational purposes only and have no legal effect.

CIVIL ADMINISTRATIVE PENALTY SCHEDULE

1. The violations at N.J.A.C. 7:27E-2, Registration and Reporting for Refrigeration Systems, and the civil administrative penalty amounts for each violation are as set forth in the following table:

Citation	Class	Type of Violation	First <u>Offense</u>	Second Offense	Third	Fourth and Each Subsequent
						Offense

N.J.A.C. 7:27E-2.1	Submit facility registration	M	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27E-2.1(c)	Submit change in facility registration information	M	\$200	\$400	\$1,000	\$3,000
N.J.A.C. 7:27E-2.2	Submit registration fee	M	\$200	\$400	\$1,000	\$3,000
N.J.A.C. 7:27E-2.3	Submit annual report	M	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27E-2.4	Recordkeeping	M	\$500	\$1,000	\$2,500	\$7,500

2. The violations at N.J.A.C. 7:27E-3, Reporting Requirements for Gas Public Utilities, and the civil administrative penalty amounts for each violation are as set forth in the following table:

<u>Citation</u>	Class	Type of Violation	First Offense	Second Offense	Third	Fourth and Each Subsequent Offense
N.J.A.C. 7:27E-3.1	Submit annual report	M	\$1,000	\$2,000	\$5,000	\$15,000
N.J.A.C. 7:27E-3.2	Recordkeeping	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27E-3.3	Submit annual report fee	M	\$200	\$400	\$1,000	\$3,000

(w) The violations at N.J.A.C. 7:27F, whether the violation is minor or non-minor in accordance with (q), (r), (s), and (t) above, and the civil administrative penalty amounts for each violation are as set forth in the following Civil Administrative Penalty Schedule. The numbers of the following subsections correspond to the numbers of the corresponding subchapter at N.J.A.C. 7:27F. The rule summaries provided in the column labelled "Class" for the requirements set forth in the Civil Administrative Penalty Schedule in this subsection are provided for informational purposes only and have no legal effect.

CIVIL ADMINISTRATIVE PENALTY SCHEDULE

1. The violations of N.J.A.C. 7:27F-1, General Provisions, and the civil administrative penalty amounts for each violation are as set forth in the following table:

Citation	Class	Type of	First Offense	Second	Third	Fourth and
		Violation		Offense	Offense	Each
						Subsequent
						Offense
N.J.A.C. 7:27F-	Right to Enter	NM	\$8,000	\$16,000	\$40,000	\$40,000
1.5(b)						
N.J.A.C.	Fail to Assist	NM	\$8,000	\$16,000	\$40,000	\$40,000
7:27F-	Department					
1.5(c)	Inspection					

N.J.A.C.	Operating	M	\$2,000	\$4,000	\$10,000	\$30,000
7:27F-	Conditions					
1.5(d)						

2. The violations of N.J.A.C. 7:27F-2, Carbon Dioxide Emission Reductions from Electric Generating Units, and the civil administrative penalty amounts for each violation are as set forth in the following table:

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequen t Offense
N.J.A.C. 7:27F- 2.3(a)1	Fail to Submit New, Renewal, or Modification Application	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27F- 2.3(a)2	Fail to Respond Timely	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27F- 2.3(a)3	Actual Emission (pound per megawatt hour)					
Equal or Greater than 25MWe Fossil Fuel-Fired EGU Less than 25 percent over allowable		NM	\$6,000	\$12,000	\$30,000	\$50,000
From 25 to 50 allowable Greater than 5 allowable) percent over 50 percent over	NM NM	\$8,000 \$10,000	\$16,000 \$20,000	\$40,000 \$50,000	\$50,000 \$50,000
N.J.A.C. 7:27F- 2.3(a)4 Compliance demonstration, recordkeeping, and monitoring See N.J.A.C. 7:27F-2.6(c), (d), or (e) for the calculation of civil administrative penalties						
N.J.A.C. 7:27F- 2.3(a)5	Reporting	M	\$500	\$1,000	\$2,500	\$7,500

N.J.A.C. 7:27F- 2.4(a)	Fail to Submit Renewal or Modified Permit Application	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27F- 2.4(b) and (c)	Fail to Submit Application	M	\$2,000	\$4,000	\$10,000	\$30,000
N.J.A.C. 7:27F- 2.5(a) through (d)	Actual Emission (pound per megawatt hour)					
Equal or Great Fossil Fuel-Fir	er than 25MWe ed EGU					
Less than 25 pe allowable	ercent over	NM	\$6,000	\$12,000	\$30,000	\$50,000
From 25 to 50 percent over allowable		NM	\$8,000	\$16,000	\$40,000	\$50,000
Greater than 50 allowable) percent over	NM	\$10,000	\$20,000	\$50,000	\$50,000
N.J.A.C. 7:27F-	Compliance Demonstration	M	\$2,000	\$4,000	\$10,000	\$30,000
2.6(c) N.J.A.C. 7:27F- 2.6(d)	Recordkeeping	M	\$500	\$1,000	\$2,500	\$7,500
N.J.A.C. 7:27F- 2.6(e)	Monitoring System Not Installed, Out of Service Each day	NM	\$500/day	\$1,000/day	\$2,500/day	\$7,500/day
N.J.A.C. 7:27F- 2.7	Reporting	M	\$500	\$1,000	\$2,500	\$7,500

^{3.} The violations of N.J.A.C. 7:27F-3, Carbon Dioxide Emission Reductions from Fuels, and the civil administrative penalty amounts for each violation are as set forth in the following table:

Citation	Class	Type of Violation	First Offense	Second Offense	Third Offense	Fourth and Each Subsequent Offense
N.J.A.C. 7:27F-	Storage/Sale by User	NM	\$500	\$1,000	\$2,500	\$7,500
3.2	Supplier	NM	\$5,000	\$10,000	\$25,000	\$50,000

7:27A-3.11 Civil administrative penalty for violations of N.J.S.A. 26:2C-19(e)

(a) The Department shall determine the amount of the civil administrative penalty for violations in this section on the basis of the provision violated and the frequency of the violation as follows:

					Fourth and
					Each
	Type of	First	Second	Third	Subsequent
Citation	Violation	Offense	Offense	Offense	Offense
N.J.S.A. 26:2C-19(e), failure to immediately notify the	NM	\$2,000	\$4,000	\$10,000	\$30,000
Department of release of air contaminants in a quantity or					
concentration which poses a potential threat to public health,					
welfare or the environment					

					Fourth and
					Each
	Type of	First	Second	Third	Subsequent
Citation	Violation	Offense	Offense	Offense	Offense
N.J.S.A. 26:2C-19(e), failure to immediately notify the	M	\$200	\$400	\$1,000	\$3,000
Department of release of air contaminants in a quantity or					
concentration which might reasonably result in citizen					
complaints, but which does not pose a potential threat to public					
health, welfare or the environment					

7:27A-3.12 Economic benefit component of a civil administrative penalty

The Department may, in addition to any other civil administrative penalty assessed pursuant to this subchapter, include as a civil administrative penalty the economic benefit (in dollars) which the violator has realized as a result of not complying with or by delaying compliance with the requirements of the Act, or any rule, administrative order, operating certificate or permit issued pursuant thereto. If the total economic benefit was derived from more than one offense, the total economic benefit amount may be apportioned among the offenses from which it was derived so as to increase each civil administrative penalty assessment to an amount no greater than \$10,000 for the first offense, no greater than \$25,000 for the second offense, and no greater than \$50,000 for the third offense and each subsequent offense.