

EXHIBIT O-6

(See Inspector's Comments on Page 2)

Inspection Summary Report for PEACH COUNTRY TRACTOR - Activity Number BCI 200001

Jan 15, 2021 02:22

NOTE: The information contained in this report will be limited to the date each program began using the Department's integrated database, NJEMS. The programs began using the system for this information as follows: Air - 10/1998; Hazardous Waste - 1/2000; Water - 7/2000; TCPA - 12/2001; Land Use 12/2001; DPCC - 1/2002; Solid Waste - 1/2002; Right To Know - 3/2002 and Pesticides - 4/2002; Site Remediation - 3/2003 and Radiation (limited information) - 7/2006. For complete information prior to these dates, please submit an official OPRA request form to the Department. If printing this report, select landscape orientation.

Disclaimer: Only final inspection reports are listed in this report. Inspections for which a report has not been finalized by the Department will not appear in this report. Also, inspections which yield violations but where the inspected entity has not yet been notified of the violation are not listed in this report. For inspections indicating Out of Compliance, this means that violations were observed during the inspection, based on facts and information known to the Department at the time of the inspection. Errors or omissions in the factual basis for any violation may result in a future change in classification as a violation when such information becomes known.

Activity Number: BCI 200001 **Inspection Type:** *Brief Compliance Inspection **Program Interest ID:** 652656

Inspection Start Date: 5/27/20 **End Date:** 5/27/20 **Lead Investigator:** Elliott, Aaron

Program Interest Name: PEACH COUNTRY TRACTOR

Address: 1463 N TUCKAHOE RD Monroe Twp NJ 08062 **County:** Gloucester - Monroe Twp

Block(s) and Lot(s): Block 14301 Lot 10

(Inspector's Comments)

Comments:

A representative of the NJDEP Bureau of Solid Waste C&E (A. Elliott) conducted a compliance evaluation of this facility's exempt solid waste activities. The details of this inspection are as follows:

Smith's Exempt Recycling Facility is located on Barnsboro Road and claims exemption from the solid waste regulations for a Class B/C Recycling Center requirements codified at NJAC 7:26A-1.4(a) 3, & 22 and NJAC 7:26A-1.4(b).

Current authorized activities consist of the receipt and storage of brush. The facility processes the brush by grinding the brush into woodchips. This recycling center is also approved to receive yard trimmings where the finished compost is land applied on agricultural fields or sold.

The exempt Class B/C Recycling is limited to block 14301, lot 10, as listed in Masterfile of NJEMS and is located on N. Tuckahoe Road, Monroe Township, New Jersey.

Site Observations:

Upon arrival Aaron Elliott (NJDEP) was met with owner Steve Smith and informed him of the inspection. Mr. Elliott requested records for active exemptions on Block 14301 Lot 10. Mr. Smith said that he would email the records via email.

Elliott observed the unprocessed wood pile and observed it was over the allowed 7,500 allowed on site. Elliott asked Steve and Jeff Smith and they both agreed it was over capacity. Mr. Smith had two wood grinders onsite at the time of the inspection to note.

Elliott walked the property and observed the farm fields containing screening "over's" being disposed and spread in the farms fields. These over's are solid waste as they contain litter. The over's are being directly applied to the farm fields. Mr. Smith stated he can land apply over's to his farm without screening them.

During the inspection, Elliott observed waste being disposed on this property by a landscape company. Specifically, a wooden pallet, plastic, trash bags with construction debris, including bricks. This area had other solid waste dumped in this area. Pictures will show this dumping.

NJDEP will be issuing a Notice of Violation for non-compliance items observed during this inspection and of N.J.A.C. 7:26-2.8(f) - for operating an illegal Solid Waste facility. Specifically for land applying over's to his farm fields. Second for over capacity of unprocessed wood pile over 7,500 cubic yards. Lastly 7:26A-1.5(a) Failure to provide records necessary to determine compliance for exemptions on this property.

A post inspection meeting was held with Mr. Smith. All the above violations were discussed.

This concludes my inspection

Subject Item: SW61 0 - Exempt Recycling Center - Tree Parts

Requirement Description	Compliance Status	Compliance Comments	Grace Days	Non Minor Reason	Requirement Source
<p>Maintain on-site processed volumes of wood chips and mulch to 7,500 cubic yards within 30 days from receipt of this notice. [N.J.A.C. 7:26A- 1.4(a)3iii]</p>	<p>Out of Compliance</p>	<p>Recycler of tree branches, tree limbs, tree trunks brush and wood chips derived from trees limit stored more than 7,500 cubic yards of processed material onsite. It appeared the facility had over 7,500 cubic yards of material. Facility records were unavailable for review.</p>			<p>PEA 170001</p>

<p>Is the processing of tree branches, tree limbs, tree trunks brush and wood chips derived from tree parts limited to four times per year and is each processing event limited to a two week time period, unless prior approval is received from the Department?. [N.J.A.C. 7:26A-1.4(a)3iv]</p>	<p>Out of Compliance</p>	<p>Processing of tree branches, tree limbs, tree trunks brush and wood chips derived from tree parts was conducted more than four times per year and/or each processing event was more than a two week time period. It appeared the facility is processing more than 4 times a year. Facility failed to produce records of processing in a timely manner.</p>			<p>Rules</p>
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Subject Item: SW34 0 - Unpermitted/Illegal Activities

Requirement Description	Compliance Status	Compliance Comments	Grace Days	Non Minor Reason	Requirement Source
<p>Note: In an enforcement action, or on specific request of the Department, persons claiming that they qualify for any exclusion or exemption in this chapter or that they are not otherwise subject to the rules in this chapter shall demonstrate and appropriately document that they satisfy all terms of the law releasing them from the requirements of this chapter. [N.J.A.C. 7:26A-1.5(a)]</p>	<p>Out of Compliance</p>	<p>Failure to provide records necessary to determine compliance for exemptions on this property.</p>			<p>Rules</p>

<p>Did operator not engage or continue to engage in the disposal of solid waste in this State without first having filed a completed application for and received approval of a SWF Permit, unless exempt by N.J.A.C. 7:26-1.1, 1.7 or 1.8?. [N.J.A.C. 7:26-2.8(e)]</p>	<p>Out of Compliance</p>	<p>Failure to apply and receive approval of a SWF permit prior to engaging in the disposal of solid waste in this State. Specifically for land applying over's on the farm fields on the property. The over's aren't screened and have litter (bottle caps, plastic bags, plastics, wrappers, paper, wood, etc.).</p>			<p>Rules</p>
<p>Did operator not begin construction or operation of a solid waste facility without obtaining a SWF Permit, unless exempt pursuant to N.J.A.C. 7:26-1.1, 1.7 or 1.8?. [N.J.A.C. 7:26-2.8(f)]</p>	<p>Out of Compliance</p>	<p>Failing to obtain a SWF permit prior to constructing or operating a solid waste facility. Specifically for land applying over's on the farm fields on the property. The over's aren't screened and have litter (bottle caps, plastic bags, plastics, wrappers, paper, wood, etc.).</p>			<p>Rules</p>

