

February 21, 2019

Regional Hearing Clerk U.S. Environmental Protection Agency, Region 2 290 Broadway, 16<sup>th</sup> floor New York, New York 10007-1866

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Re: Formal Hearing Request & Answer to the Complaint; Veolia ES Technical Solutions, L.L.C. (Veolia) Docket Number RCRA-02-2019-7106

To Whom It May Concern:

Veolia respectfully requests a Formal Hearing to discuss the details related to the Complaint referenced above (received on January 30, 2019). Veolia is contesting the proposed penalty and is willing to participate in an informal conference or conference call with EPA.

Below is an outline of the information Veolia would like to discuss at the Formal Hearing, as well as, a written answer to the complaint.

## Count 1 - Failure to Equip Open Ended Hazardous Waste Lines with Closure Device

Veolia is contesting the gravity of the penalty identified as MAJOR/MAJOR. We feel a gravity of MINOR/MODERATE is more appropriate for the following reasons:

- The open-ended waste lines were all small sample ports that were equipped with quarter turn valves as the primary closure devise;
- All lines were threaded for caps, however, the caps were not replaced by employees after sampling;
- None of waste lines were leaking at the time of the inspection;
- All areas were equipped with secondary containment;
- All areas are part of a daily inspection for leaks as documented on the Middlesex Facility Daily Inspection Log (copy attached);
- All open-ended waste lines were immediately equipped with a cap or plug, and re-training was completed for all Plant Operations and Maintenance.

## Count 2 – Failure to Identify Equipment Subject to RCRA Air Emissions Requirements

Veolia is contesting the gravity of the penalty identified as MODERATE/MAJOR. We feel a gravity of MINOR/MODERATE is more appropriate for the following reasons:

- At the time of the inspection the Facility Monitoring Log was missing approximately 20% of the equipment subject to these requirements;
- All areas were equipped with secondary containment;
- None of this equipment was identified as leaking during the inspection;
- All areas are part of a daily inspection for leaks as documented on the Middlesex Facility Daily Inspection Log (copy attached);
- The Plant Engineer inspected and properly tagged all equipment subject to these requirements, and developed a comprehensive log listing all covered equipment.



With regard to both counts, Veolia believes this program oversight poses a relatively low risk of exposure to humans or other environmental receptors, and that this does not represent a substantial deviation from the requirements of this regulation.

Veolia also believes the History of Noncompliance adjustment should not apply for the following reasons:

- Veolia has always acted quickly to correct any deficiencies identified by the agencies;
- We do not believe these violations are similar to those identified in July 2015 inspection;
- Veolia is committed to environmental compliance and continuous improvement.

Thank you for your consideration in this matter. Should you have any questions or need additional information please contact me at (973) 691-3923.

Sincerely

John P. Schantz Environmental, Health, and Safety Manager

John Wilk, Compliance Officer Hazardous Waste Compliance Section RCRA Compliance Branch Division of Enforcement and Compliance Assistance U.S. Environmental Protection Agency – Region 2 290 Broadway, 21<sup>st</sup> Floor New York, NY 10007-1866

NJDEP – Central Field Office Bureau of Hazardous Waste Compliance P.O. Box 420; Mail Code 09-03 Trenton, NJ 08625-0420 Attn: Tiffany Chiles

## VEOLIA ES TECHNICAL SOLUTIONS - MIDDLESEX FACILITY DAILY INSPECTION LOG

Date:	Time:					Inspected by:				
LEGEND:	$\checkmark$ = OK X = Problem					N/A = NOT APPLICABLE				
DRUM AREAS	B	TS Hut	С	F	D	L/P	POUR OFFS	200 N	COMMENTS	
Aisle space (minimum 30")										
Bungs & covers (securely closed)										
Labels (complete)&Markings										
Corrosion, dents, leaks, bulges						10.0.00			Alter and the state of the Manual of	
Drums&Cont. not in standing water										
Housekeeping										
Haz Flamms 50' from property line				N/A	N/A	N/A		N/A		
Safety:	L				IN/A	INA		N/A		
Emerg. equipt (present & unobstructed)	[									
Emerg. Telephone &Communications	N/A			N/A	N/A		N/A			
Proper & Adequate PPE Supplies			==== ( ) = ( ) ( ) ( ) ( ) ( ) ( ) ( ) (				<u> </u>			
Unobstructed fire exits										
Unobstructed electrical equipt										
Secondary & Tertiary C	ontainme	nt:	1993 (1993) (1993)							
Concrete (cracks, gaps, spills etc.)*										
Curbs (cracks & gaps)										
Warning signs (visbl & undamag'd)										
TANK AREAS	T/W	200	100	400	RR T/C	Process	Dumpster	Other	COMMENTS	
Catch basins (level)	N/A	N/A			N/A	N/A	N/A	N/A		
No leaks, bulges										
Shell / seams (corrosion), Supports							N/A		2 - W 1 - 10	
Unused Domes Closed							N/A			
Spill&Overfill Prevention Controls	N/A						N/A			
Pipes (leaks & deterioration)	2.02.2						N/A			
Valves (leaks & deterioration)							N/A			
Gauges (leaks & deterioration)							N/A			
Pumps (leaks & deterioration)							N/A			
Flanges (leaks & deterioration)							N/A			
Flexible Hoselines							N/A			
Tank & valve numbers							N/A			
Agitators (leaks & deterioration)	N/A				N/A	N/A	N/A			
Steam Coils (leaks & deterioration)	N/A	N/A	N/A	N/A	N/A		N/A			
Secondary & Tertiary C				L CWSS						
Concrete (cracks & gaps)	N/A			1			1			
Curbs & Dikes (cracks & gaps)	N/A									
Walls (cracks & gaps)	N/A						N/A			
Sumps (accummula'n,debris,condit'n)	N/A		10-11-				N/A			
Loading & Unloading Areas	The second s	egrity	Deteri	oration	Le	aks	And the second s	keeping	COMMENTS	
100 Tank Farm South				or working in						
200 Tank Farm South										
200 Tank Farm North										
400 Tank Farm East										
400 Tank Farm South										
400 Tank Farm West		-								
400 Tank Farm North				-		i i i i i i i i i i i i i i i i i i i				
Process Area										
Paint Can Shredder										
	I.	anco	Mair	n Gate	Other	Gates	T	ghts	COMMENTS	
Security	F F	ence	wall	Gale	Uner	Gales		/A	COMMENTS	
Holes, gaps, corrosion							IN IN	111		
Functional							N	/A		
Locked Signs (visible & undamaged		-						/A /A		
	1						I N	/A		