

CHRIS CHRISTIE

GOVERNOR

DEPARTMENT OF ENVIRONMENTAL PROTECTION DIVISION OF SOLID & HAZARDOUS WASTE

MAIL CODE 401-02C P.O. BOX 420 TRENTON, NJ 08625-0420

Tel: 609-984-4250 FAX: 609-777-1951

WWW.STATE.NJ.US/DEP/DSHW

This Certificate is

Non-Transferrable

KIM GUADAGNO

LT. GOVERNOR

CERTIFICATE
Of
PUBLIC CONVENIENCE AND NECESSITY

HEREBY ISSUED TO:

Innovative Recycling Technologies, Inc.

STREET ADDRESS 690 No. Queens Avenue Lindenhurst, New York 11757

MAILING ADDRESS
690 No. Queens Avenue
Lindenhurst, New York 11757
Member Contact: Virginia A. Ewen, President

SW NUMBER: 3226

FOR AUTHORITY TO ENGAGE IN THE BUSINESS OF SOLID WASTE COLLECTION AS DEFINED IN N.J.S.A. 13:1E-1 ET SEQ. IN AND ABOUT THE STATE OF NEW JERSEY

The authority granted shall not exceed that requested in Docket No. CF2015-046

IT IS MADE A CONDITION OF THIS CERTIFICATE THAT THE HOLDER SHALL OPERATE IN COMPLIANCE WITH THE AUTHORITY HEREIN GRANTED UNDER THE PROVISIONS OF N.J.S.A. 48:13A-1 ET SEQ. AND N.J.S.A. 13:1E-1 ET SEQ. FAILURE TO DO SO SHALL CONSTITUTE SUFFICIENT GROUNDS FOR SUSPENSION OR REVOCATION PURSUANT TO N.J.S.A. 48:13A-9 ET SEQ.

Date of Issue: ////3//5

Seth Hackman, Supervisor

Bureau of Planning and Licensing

BOB MARTIN
COMMISSIONER



CHRIS CHRISTIE

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BOB MARTIN
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FAX: 609-777-1951 www.state.nj.us/dep/dshw

Innovative Recycling Technologies, Inc. 690 North Queen Avenue Lindenhurst, NY 11757

SEP 24 2015

RE: Broker's A-901 Approval and Approved Registration Statement

Dear Applicants:

This is to advise you that the investigative report from the Attorney General required under N.J.S.A. 13:1E-126 et seq. has been received by the Department of Environmental Protection. Based on our review of the aforementioned investigative report, the Department is hereby authorizing the following entity to act as a **Broker** engaged in the solid waste and hazardous waste industry of New Jersey:

INNOVATIVE RECYCLING TECHNOLOGIES, INC.

As a Department-approved broker, this entity may charge a commission or fee to arrange for the transportation or disposal of solid waste or hazardous waste within this State. N.J.A.C. 7:26-16.2.

Please be advised that the license hereby issued is a "conditional" license and is modified by the terms and conditions as specified on the attached document as they have been put forth by the Attorney General's Office. Failure to meet the specified conditions will result in the revocation of this license.

This license authority is only issued to Innovative Recycling Technologies, Inc. for its exclusive use and control, and it must be renewed annually by filing the Annual License Update form as well as any other change of information concerning your company or its operation as required by the Department.

Please note that you are required to obtain a Certificate of Public Convenience and Necessity (CPCN) prior to acting as a broker for solid waste. An application is enclosed. You may act as a broker for hazardous waste without a CPCN. Questions regarding the CPCN should be directed to (609) 633-1389.

Sincerely,

Deborah Pinto, Chief Planning & Licensing

Blocah Pinto

Enclosure

c: Raghu Murthy, DAG Lt. Joseph McNally, NJSP Suzanne Conway, NJDEP, SWUCA Robert Gomez, NJDEP, TOU 005111 - PI 7702258

Innovative Recycling Technologies, Inc.

Condition of Waste Broker License: Maintaining Separation of Companies

All books and records must be maintained separately for each licensed company, including but not limited to billing and finances.

Condition of Waste Broker License: Certification of Public Convenience and Necessity

The licensee must obtain a Certificate of Public Convenience & Necessity ("CPCN") before brokering solid waste in this State.

Condition of Waste Broker License and Notice to Licensee: Key Employee Disclosures

All supervisory or discretionary decisions with respect to solid waste operations can only be made by key employees disclosed to the Department pursuant to N.J.S.A. 13:1E-127(f). Therefore, Innovative Recycling Technologies, Inc. is required to file a Personal History Disclosure for all key employees; that is, any supervisors, or any individuals empowered by Innovative Recycling Technologies, Inc. to make discretionary decisions with respect to the solid waste operations of the company. Innovative Recycling Technologies, Inc. must file a Personal History Disclosure for these individuals regardless of whether they are employees of Innovative Recycling Technologies, Inc. or independent contractors.

Condition of Waste Broker License: Broker Must Only Engage the Services of A-901 Licensed Transporters

The licensee must only engage the solid or hazardous transportation services of A-901 licensed entities. All transporters must comply with State and Federal transportation requirements, and have current decals affixed to their equipment. Further, in the case of hazardous waste transportation, the A-901 transporter must be licensed specifically by the Department to transport hazardous waste.

Condition of Waste Broker License: Official Company Name

The State of New Jersey, Division of Commercial Recordings database indicates that this company is registered as Innovative Recycling Technologies, Inc. (commercial record number: 0100997922), which is the official company name licensed as a waste broker in New Jersey. Therefore, you are required to conduct all solid waste business activities and operations under the registered and licensed name of: Innovative Recycling Technologies, Inc., including, but not limited to, billing and invoices, insurance, and all state and federal identification numbers and registrations.

Condition of Waste Broker License: Prohibition of Sale of License

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

Condition of Waste Broker License: Attendance at a NJDEP Compliance Assistance Workshop on A-901 and related laws

All key employees (that is, any supervisors, or any individuals empowered by Innovative Recycling Technologies, Inc. to make discretionary decisions with respect to the brokering operations of the company) must attend a Compliance Assistance Workshop offered by NJDEP within 90 days of the date of this license. Please email roxanne.feasel@dep.nj.gov for further information.



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Innovative Recycling Technologies, Inc. 690 North Queen Avenue Lindenhurst, NY 11757

SEP 06 2016

RE: Solid Waste Transporter License

Dear Licensee:

This is to advise you that the investigative report from the Attorney General required under N.J.S.A. 13:1E-126 et seq. had been received by the Department of Environmental Protection. Based on our review of the aforementioned investigative report, the Department issued approval to engage (broker) in the waste industry on September 24, 2015 and is hereby issuing a **Solid Waste Transporter License** to:

INNOVATIVE RECYCLING TECHNOLOGIES, INC.

Please be advised that the license hereby issued is a "**conditional**" license and is modified by the terms and conditions as specified on the attached document as they have been put forth by the Attorney General's Office. Failure to meet the specified conditions will result in the revocation of this license.

This license is only issued to Innovative Recycling Technologies, Inc. for its exclusive use and control, and it must be renewed annually by filing the Annual License Update form as well as any other change of information concerning your company or its operation as required by the Department.

Please be aware that you are required to update your Certificate of Public Convenience and Necessity <u>prior to commencing solid waste business operations.</u> Questions regarding this certificate should be directed to (609) 633-1389. As you know, <u>any transportation equipment must be registered prior to commencing operations.</u> Questions regarding registration should be directed to (609) 292-7081.

Sincerely,

Roxanne Feasel, Permit Coordination Officer

Planning & Licensing

Enclosure

c: DSFC James Mager, NJSP
 Gary Wolf, DAG, DOL
 Suzanne Conway, NJDEP, SWUCA
 Robert Gomez, NJDEP, TOU
 005111 - PI 702258

Innovative Recycling Technologies, Inc.

Condition of Solid Waste License: Official Company Name

The State of New Jersey, Division of Commercial Recordings database indicates that this company is registered as Innovative Recycling Technologies, Inc. (commercial record number: 0100997922), which is the official company name licensed as a solid waste transporter in New Jersey. Therefore, you are required to conduct all solid waste business activities and operations under the registered and licensed name of: Innovative Recycling Technologies, Inc., including, but not limited to, lettering of all waste equipment, billing and invoices, insurance, and all state and federal identification numbers and registrations.

Condition of Solid Waste License and Notice to Licensee: Key Employee Disclosures

All supervisory or discretionary decisions with respect to solid waste operations can only be made by key employees disclosed to the Department pursuant to N.J.S.A. 13:1E-127(f). Therefore, Innovative Recycling Technologies, Inc. is required to file a Personal History Disclosure for all key employees; that is, any supervisors, or any individuals empowered by Innovative Recycling Technologies, Inc. to make discretionary decisions with respect to the solid waste operations of the company. Innovative Recycling Technologies, Inc. must file a Personal History Disclosure for these individuals regardless of whether they are employees of Innovative Recycling Technologies, Inc. or independent contractors.

Condition of Solid Waste License: Prohibition of Sale of License

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

Condition of Solid Waste License: Broker Verification

The licensee must check that a waste broker is licensed before accepting a waste transportation project from that broker. A broker's licensure status can be verified at http://www.nj.gov/dep/dshw/hwr/regislic/lru.htm or by calling NJDEP at (609) 984-4250.

Condition of Solid Waste License: Lessor Disclosure Requirement

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

Condition of Solid Waste License: Requirements for Interstate Transporting

This approval authorizes licensee to transport waste within the State of New Jersey only. Licensee must register with the Federal Motor Carrier Safety Administration ("FMCSA") and obtain a United States Department of Transportation ("USDOT") number before transporting waste across state lines, in accordance with 49 C.F.R. 390.3 and applicable federal law. The number of waste transportation vehicles reported to USDOT through the MCS-150 filing must be consistent with the number of vehicles reported to NJDEP.



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Innovative Recycling Technologies, Inc. 690 North Queen Avenue Lindenhurst, NY 11757

SEP 06 2016

RE: Hazardous Waste Transporter License

Dear Licensee:

This is to advise you that the investigative report from the Attorney General required under N.J.S.A. 13:1E-126 et seq. had been received by the Department of Environmental Protection. Based on our review of the aforementioned investigative report, the Department issued approval to engage (broker) in the waste industry on September 24, 2015 and is hereby issuing a **Hazardous Waste Transporter license** to:

INNOVATIVE RECYCLING TECHNOLOGIES, INC.

Please be advised that the license hereby issued is a "conditional" license and is modified by the terms and conditions as specified on the attached document as they have been put forth by the Attorney General's Office. Failure to meet the specified conditions will result in the revocation of this license.

This license is only issued to Innovative Recycling Technologies, Inc. for its exclusive use and control, and it must be renewed annually by filing the Annual License Update form as well as any other change of information concerning your company or its operation as required by the Department.

Any transportation equipment must be registered prior to commencing operations; and in accordance with the hazardous waste regulations, your company must undertake provisions for a training program in the safe management of hazardous waste for all employees who will handle such waste. Questions regarding equipment registration of the above license should be directed to (609) 292-7081.

Sincerely,

Roxanne Feasel, Permit Coordination Officer

Planning & Licensing

Enclosure

c: DSFC James Mager, NJSP Gary Wolf, DAG, DOL Robert Gomez, NJDEP, TOU #005111 - PI 702258

Innovative Recycling Technologies, Inc.

Condition of Hazardous Waste License: Comply with all Federal and State Transporting Regulation

Hazardous Waste is specifically identified and regulated by the United States Environmental Protection Agency (USEPA) by 40CFR, Part 262 and incorporated by reference into the regulations of NJDEP. Therefore, the licensee must comply with all governing State and Federal laws applicable to hazardous waste transportation in New Jersey prior to the transportation of hazardous waste and provide proof to the Department at the time of filing your registration statement with NJDEP's Licensing and Registration Unit to obtain decals. Specifically, but not limited to:

- 1. Obtain a USEPA Transporter Registration Number
- 2. Proof of compliance with the minimum financial responsibility requirements covering public liabilities, property damage and environmental restoration set out at 49 C.F.R. Part 387 in a form approved by the Department; MCS-90
- 3. Proof of Hazmat Training conforming to 49 CFR 172.700 to 172.704
- 4. Proper registration with the U.S. Department of Transportation (USDOT) for any applicable transportation activities
- 5. Proof of current registration with the Pipeline Hazardous Material Safety Administration to transport hazardous material
- 6. If applicable, satisfactorily completion of NJ State Police New Entrant Program, or are in good standing with NJ State Police Motor Vehicle Enforcement

Failure to comply with these conditions may result in formal enforcement actions or denial of NJDEP Transporter registration statement and decals. The licensee is also required filing annual updates on time with the Division of Law; and maintaining good standing with Taxation. Failure to comply with these requirements shall constitute grounds for immediate revocation of this A-901 license.

Condition of Hazardous Waste License: Official Company Name

The State of New Jersey, Division of Commercial Recordings database indicates that this company is registered as Innovative Recycling Technologies, Inc. (commercial record number: 0100997922), which is the official company name licensed as a hazardous waste transporter in New Jersey. Therefore, you are required to conduct all hazardous waste business activities and operations under the registered and licensed name of: Innovative Recycling Technologies, Inc., including, but not limited to, lettering of all waste equipment, billing and invoices, insurance, and all state and federal identification numbers and registrations.

Condition of Hazardous Waste License and Notice to Licensee: Key Employee Disclosures

All supervisory or discretionary decisions with respect to hazardous waste operations can only be made by key employees disclosed to the Department pursuant to N.J.S.A. 13:1E-127(f). Therefore, Innovative Recycling Technologies, Inc. is required to file a Personal History Disclosure for all key employees; that is, any supervisors, or any individuals empowered by Innovative Recycling Technologies, Inc. to make discretionary decisions with respect to the hazardous waste operations of the company. Innovative Recycling Technologies, Inc. must file a Personal History Disclosure for these individuals regardless of whether they are employees of Innovative Recycling Technologies, Inc. or independent contractors.

Condition of Hazardous Waste License: Prohibition of Sale of License

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

Condition of Hazardous Waste License: Broker Verification

The licensee must check that a waste broker is licensed before accepting a waste transportation project from that broker. A broker's licensure status can be verified at http://www.nj.gov/dep/dshw/hwr/regislic/lru.htm or by calling NJDEP at (609) 984-4250.

Condition of Hazardous Waste License: Lessor Disclosure Requirement

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