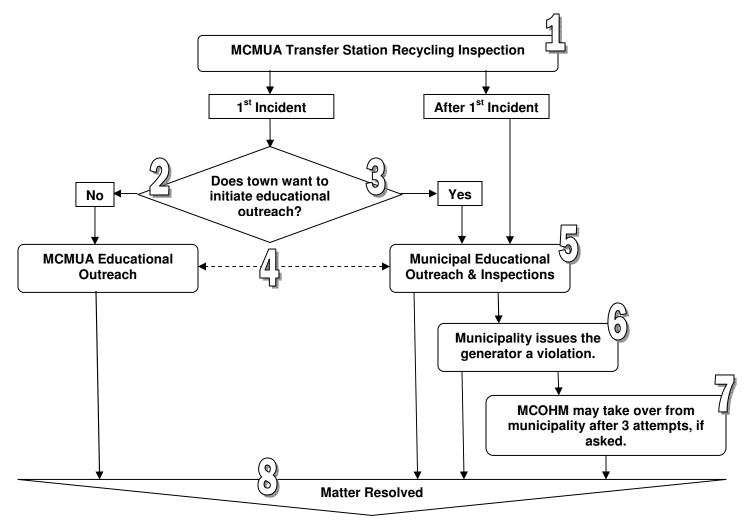
Morris County Source Separation & Recycling Inspection Flow Chart



- 1. Transfer station recycling inspection results in an incident report being sent to MCMUA Recycling Dept., who then contacts the municipal recycling enforcement coordinator ("MREC") regarding the incident.
- 2. If this is the waste generator's first transfer station recycling incident and the MREC requests assistance with educational outreach by the MCMUA, the MCMUA Recycling Dept. will reach out to the generator and report back to the MREC.
- 3. If the MREC prefers to do his own educational outreach and/or investigation, he should reach out to the generator and inspect generator's site while providing educational outreach. Any MCMUA documentation/photos provided to the municipality/MREC are for informational purposes only and not to be used as evidence in any legal proceedings.
- 4. At any time, the MREC may ask the MCMUA for help and guidance, and both parties should share information.
- 5. If the generator has had more than one transfer station recycling incident or is a resident, it will be the MREC's responsibility to provide educational outreach and to investigate the generator.
- 6. Based on the MREC's own inspection(s), he should enforce the municipal recycling ordinance and issue a notice of violation ("NOV") if the generator is not complying with mandated recycling requirements in the municipal ordinance.
- 7. If after three written communications, one of which is an NOV, the generator is still not in compliance, the MREC may ask the Morris County Office of Health Management ("MCOHM") to take over the case. If the MCOHM accepts the case, they will enforce the NJDEP recycling regulations. Any and all fines collected will be retained by the MCOHM. Note: any investigations that are overly complex or political in nature shall be brought to the attention of the MCOHM to determine appropriate enforcement action. The MCOHM will not investigate or enforce any noncompliant activities for residential generators in single-family homes or in multifamily dwellings with 34 units or fewer.
- 8. Hopefully, this process will lead to a resolution of this non-compliant behavior and the MREC, MCMUA, and MCOHM will share resolution information with each other.

Effective: March 10, 2010