

1. **Airtron Division / Litton Systems Inc.**
NJPDES No. NJ0025739
Block 601, Lot 1, 200 East Hanover Avenue
Morris Plains Borough, Morris County

Description and date of violations:

The Department issued a NJPDES Permit to discharge to a tributary of the Whippany River to Airtron Division / Litton Systems Inc. on June 1, 1994. DMRs for the monitoring periods of October 1999 through November 2001 indicated violations for Chronic Toxicity, Trichloroethylene, Silver, Fluoride and Arsenic.

Follow-up and action:

On September 23, 2002, the Department and Airtron Division / Litton Systems Inc. executed a SA/P in the amount of \$124,000.

Total Number of Violations: 12

2. **Applied Water Management, Inc.**
Homestead Treatment Utilities
NJPDES No. NJ0098663
Block 6.01, Lot 7, Wagon Wheel Lane
Columbus Township, Burlington County

Description and date of violations:

The Department issued a NJPDES Permit to discharge to Assiscunk Creek to Applied Water Management, Inc. on June 15, 2000. DMRs for the monitoring periods of September 2001, October 2001 and December 2001 indicated violations for Total Suspended Solids.

Follow-up and action:

On March 15, 2002 the Department and Applied Water Management, Inc. executed a SA/P in the amount of \$12,625.

Total Number of Violations: 6

- 3. BICC Cables Corporation**
NJPDES No. NJ00107247
Block 598, Lot 1, 1010 Jersey Avenue
New Brunswick City, Middlesex County

Description and date of violations:

The Department issued a NJPDES Permit to discharge to Mile Run Brook to BICC Cables Corporation (BICC) on October 10, 2000. DMRs for the monitoring periods of June 2001 to September 2001 indicated violations for Chronic Toxicity at outfall number 001.

Follow-up and action:

On January 15, 2002, the Department and BICC executed a SA/P in the amount of \$16,000.

Total Number of Violations: 4

- 4. Cumberland Dairy, Inc.**
NJPDES No. NJ0079111
Block 10, Lot 12, 80 Edward Avenue
City of Bridgeton, Cumberland County

Description and date of violations:

The Department issued a NJPDES SIU Permit to discharge to Cumberland County Utilities Authority's sewage treatment plant to Cumberland Dairy, Inc. on July 31, 1994. DMRs for the monitoring period of July 2000, October 2001, November 2001 and December 2001 indicated violations for five-day Biochemical Oxygen Demand.

Follow-up and action:

On August 9, 2002, the Department and Cumberland Dairy, Inc. executed a SA/P in the amount of \$13,000.

Total Number of Violations: 4

- 5. Greenwood Waterside Townhouses**
NJPDES No. NJ0065706
Block 3509, Lots 13.01 to 13.15, 22 Lakeside Road
West Milford Township, Passaic County

Description and date of violations:

The Department issued a NJPDES Permit to discharge to ground water to Greenwood Waterside Townhouses (Greenwood) on August 7, 1992. DMRs for the monitoring periods of October 1995 through August 1997 indicated violations for Total Nitrogen.

Follow-up and action:

On February 15, 2002, the Department and Greenwood executed a JCO/P in the amount of \$86,422. The JCO/P established a schedule of improvements to the Greenwood sewage treatment plant, settled the unpaid balance of a previously executed ACO, and settled penalty liability for violations subsequent to the execution of the ACO.

Total Number of Violations: 17

- 6. J&J Snack Foods**
NJPDES No. NJ0136298
Block 1602, Lots 20 and 21, 300 Eagle Court
Logan Township, Gloucester County

Description and date of violations:

The Department issued a NJPDES SIU permit to discharge to Logan Township Municipal Utility Authority's sewage treatment plant to J & J Snack Foods on March 20, 2001. DMRs for the monitoring periods of June 2001 through June 2002 indicated violations for five-day Biochemical Oxygen Demand. Also, DMRs for the monitoring periods of December 2001 and June 2002 indicated violations for pH.

Follow-up and action:

On September 25, 2002, the Department and J&J Snack Foods executed an SA/P in the amount of \$38,000.

Total Number of Violations: 11

- 7. Marcal Paper Mills, Incorporated**

NJPDES No. NJ0002674

**Block 608, Lot 1 and Block 610, Lot 1, 1 Market Street
Elmwood Park Borough, Bergen County**

Description and date of violations:

The Department issued a NJPDES Permit to discharge to the Passaic River to Marcal Paper Mills, Incorporated (Marcal) on June 6, 1985. DMRs for the monitoring periods of August 1991 through March 1995 indicated violations for Total Suspended Solids and Oil & Grease at outfall numbers 001A, 002A, 003A and 004A.

Follow-up and action:

On March 8, 2002, the Department and Marcal executed a SA/P in the amount of \$100,000.

Total Number of Violations: 32

8. Newton Sewage Treatment Plant

NJPDES No. NJ0020184

**Block 801, Lot 16, 35 Townsend Street
Town of Newton, Sussex County**

Description and date of violations:

The Department issued a NJPDES Permit to discharge to Mooers Brook to the Town of Newton for the Newton Sewage Treatment Plant on June 25, 1999. DMRs for the monitoring periods of February 2000 through December 2000 indicated violations for Chronic Toxicity and the DMR for the monitoring period of February 2002 indicated a violation for Oil and Grease.

Follow-up and action:

On September 9, 2002, the Department and Town of Newton executed an ACO/P in the amount of \$22,000. The ACO/P required the Town of Newton to initiate the Toxicity Reduction Implementation Requirements of their NJPDES Permit in the event that future SNC is triggered involving Chronic Toxicity.

Total Number of Violations: 6

- 9. Port Authority of NY & NJ - Teterboro Airport**
NJPDES No. NJ0028941
Block 203, Lot 1, 399 Industrial Avenue
Teterboro Borough, Bergen County

Description and date of violations:

The Department issued a NJPDES Permit to discharge to Berry's Creek to the Port Authority of NY & NJ – Teterboro Airport (Teterboro Airport) on June 11, 1986. DMRs for the monitoring periods of October 2000 through June 2001 indicated that Teterboro Airport failed to sample outfall numbers 001A and 002A for Chemical Oxygen Demand, Total Suspended Solids, and pH.

Follow-up and action:

On December 11, 2002, the Department and Teterboro Airport executed a SA/P in the amount of \$62,360.

Total Number of Violations: 18

- 10. Sidmak Laboratories, Inc.**
NJPDES No. NJ0108430
Block 42, Lot 45.05, 17 West Street
East Hanover Township, Morris County

Description and date of violations:

The Department issued a NJPDES SIU Permit to discharge to Parsippany-Troy Hills' wastewater treatment plant to Sidmak Laboratories, Inc. on January 23, 2001. DMRs for the monitoring periods of February 2001 through June 2001 indicated that Sidmak Laboratories, Inc. failed to monitor for pH and Flash Point at outfall number 002L. In addition, DMRs for the monitoring period of February 2001 through July 2001 indicated that Sidmak Laboratories, Inc. failed to monitor for Acetone at outfall number 001L.

Follow-up and action:

On November 13, 2002, the Department and Sidmak Laboratories, Inc. executed a SA/P in the amount of \$41,350.

Total Number of Violations: 11

11. United Mobile Homes, Inc. t/a Fairview Manor Mobile Home Park
NJPDES No. 0072524
Block 1130, Lot 5.1, 2110 Mays Landing Road
City of Vineland, Cumberland County

Description and date of violations:

The Department issued a NJPDES Permit to discharge to ground water to United Mobile Homes, Inc on July 1, 1996. DMRs for the monitoring periods of December 2000 and January 2001 indicated violations for Flow.

Follow-up action:

On July 17, 2002, the Department and United Mobile Homes, Inc. executed a SA/P in the amount of \$6,000.

Total Number of Violations: 2

12. Upper Township Board of Education
Upper Township Primary School
NJPDES No. NJ0069922
Block 477, Lot 4, 130 Old Tuckahoe Road
Upper Township, Cape May County

Description and date of violations:

The Department issued a NJPDES Permit to discharge to ground water to the Upper Township Board of Education on June 1, 1992. DMRs for the monitoring periods of December 2000, March 2001, and May 2001 indicated violations for Total Nitrogen.

Follow-up and action:

On May 13, 2002, the Department and Upper Township BOE executed a SA/P in the amount of \$11,000.

Total Number of Violations: 3

13. Verona Township Wastewater Treatment Plant
NJPDES No. NJ0024490
Block 64, Lot 4, 10 Commerce Court
Verona Township, Essex County

Description and date of violations:

The Department issued a NJPDES Permit to discharge to the Peckman River to the Verona Township Wastewater Treatment Plant (Verona) on May 21, 2001. DMRs for the monitoring periods of April 2001 and July 2001 indicated violations for Chronic Toxicity. In addition, Verona discharged activated sludge to the Peckman River on February 4, 2001 in violation of the Permit.

Follow-up and action:

On June 5, 2002, the Department and Verona executed a SA/P in the amount of \$9,750.

Total Number of Violations: 3

14. Waste Management Recycling of New Jersey, Inc.
Former Longview of Mercer County
NJPDES No. NJ0064106
Block 211, Lot 3, 391 Enterprise Avenue
Trenton City, Mercer County

Description and date of violations:

The Department issued a NJPDES Permit to discharge to the Assunpink Creek to Waste Management Recycling of New Jersey, Inc. (Waste Management) on July 24, 1998. DMRs for the monitoring periods of December 2000 to March 2001, May 2001 and January 2002 indicated violations for Total Suspended Solids. Also, DMRs for the monitoring periods of December 2000, February 2001 to April 2001, September 2001 to January 2002 and March 2002 indicated violations for Chemical Oxygen Demand and DMRs for the monitoring periods of December 2000, January 2001, and January 2002 indicated violations for Petroleum Hydrocarbons.

Follow-up and action:

On June 28, 2002, the Department and Waste Management executed an ACO/P in the amount of \$51,000. The ACO/P required Waste Management to take all necessary corrective actions to achieve and maintain compliance with its permit and to eliminate the contact of all source material with stormwater at this location.

Total Number of Violations: 17

15. Weldon Materials, Inc.

Fanwood Crushed Stone Company

NJPDES No. NJ0001228

Block 76.01, Lots 5 through 20, New Providence Road

Watchung Borough, Somerset County

Description and date of violations:

The Department issued a NJPDES Permit to discharge to Green Brook to Weldon Materials, Inc. on April 20, 1988. DMRs for the monitoring periods of December 2000 through August 2001 indicated violations for Total Suspended Solids.

Follow-up and action:

On October 15, 2002, the Department and Weldon Materials, Inc. executed a SA/P in the amount of \$22,500.

Total Number of Violations: 3

16. Western Monmouth Utilities Authority Pine Brook Sewage Treatment Plant

NJPDES No. NJ0023728

Block 17B, Lot B29, Utility Road

Manalapan Township, Monmouth County

Description and date of violations:

The Department issued a NJPDES Permit to discharge to the Pine Brook to Western Monmouth Utilities Authority (Western Monmouth) on May 29, 1997. DMRs for the monitoring periods of April 2002 to September 2002 indicated violations for Total Dissolved Solids at outfall number 001.

Follow-up and action:

On November 19, 2002, the Department and Western Monmouth executed a SA/P in the amount of \$15,000.

Total Number of Violations: 6