# **ANNUAL REPORT**

by

Chief Engineer

S. A. LUBETKIN

to the

# PASSAIC VALLEY SEWERAGE COMMISSIONERS

FOR OPERATIONS DURING

THE YEAR

## 1976

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<u>Violation & Elimination - Public Service Electric & Gas Co.</u> Essex Generating Station (con't.)

On January 27, 1976, Mr. J. F. Schwanhausser, Division Superintendent of Elizabeth, replied, apologizing for not effectively controlling the transmission of this material, and he informed PVSC that all personnel of both divisions have been instructed in proper procedures so as to avoid repetition of this type of incident.

| Violation and Elimination - | Ridgewood Pollution Control |
|-----------------------------|-----------------------------|
| Plant, Prospect Street, Gle | n Rock, N.J.                |
| May 4, 1976                 | (T. Costello)               |

The Village of Ridgewood has a pollution control plant which handles sewage from this village. This activated sludge plant has a design capacity of 5.0 MGD and treats approximately 3.2 MGD.

Since the effluent from this plant discharges into Saddle River, a tributary of the Passaic River, it comes under the jurisdiction of the PVSC, and PVSC personnel sample this effluent on a routine basis. The licensed operator is Mr. John La Grosa. The sample taken on May 4 was polluting, having high COD and TOC. Inspector Costello investigated and reported that treatment records showed slightly high suspended solids. Chief Operator Lyle Gillow could offer no explanation for the results. The subsequent samples taken by the PVSC were all satisfactory.

It is to be noted that this was the only sample of 51 taken in 1976 which was rejected by PVSC, therefore we shall assume a short time temporary upset and the violation was considered eliminated.

Violation & Elimination - The Seton Company, 849 Broadway, Newark, N.J. June 8-9, 1976 (F. Cupo & J. McLaughlin)

At about 10 a.m. on June 8, 1976 PVSC received a complaint of a white substance discharging into the Passaic River near Verona Avenue, Newark. Mr. Cupo investigated and found that there was a blockage in the regulator chamber on Verona Avenue. The regulator then diverted the flow into the Passaic River, causing the pollution.

Since our records showed that the Seton Company had been the cause of a similar pollution in October 1971, Mr. Cupo visited the company located at 849 Broadway, Newark. He spoke to Mr. Peter Van Vleck, President, and showed him the polluting discharge. By 12:30 p.m. the PVSC line crew had removed the material causing the blockage. A cow hide which had entered the sanitary sewer from Seton Company had clogged the line at the regulator chamber and caused the problem.

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#### iolation & Elimination - The Seton Company (con't.)

Investigation revealed that in 1972, after the previous problem, the Seton Company had installed bar screens to keep skins, etc., from entering the sanitary sewer. Mr. Jamison, Plant Engineer, reported to Inspectors McLaughlin and Colello that one of the four bar screens had malfunctioned and had been removed on May 28 and sent out for repairs. The drain was thus inprotected and on June 8 the pollution occurred. On June 9 the screen was returned and installed. Since this type of problem could occur again at any time a bar screen was renoved, Mr. D'Ascensio wrote to Mr. Van Vleck on June 24 asking what action Seton Company intended to take to prevent a recurrence and suggested that a spare bar screen be kept on hand to replace any taken out for repairs. Mr. Jamison replied that Seton Leather Company had constructed a spare screen to be used should any screen need replacement.

PVSC billed and Seton Company paid \$177.18 for PVSC labor costs in removing the cow hide from the line.

#### Violation and Elimination - Standard Dyeing and Finishing Co., Inc. 1 Van Houten St., Paterson, N.J. ptember 14-20, 1976 (M. Tomaro)

on September 14, 1976, during a routine inspection of the ssaic River in Paterson, Inspector Tomaro observed a blue lored liquid seeping into the Passaic River at the rear of the lied Textile Print Company, 1 Van Houten St. Upon investigation he s informed by Mr. Sherb, Allied Plant Engineer, that the seepage s coming from a leak in a 16 inch industrial sewer line used Standard Dyeing and Finishing Co. The material seeped into the ver under the Allied Textile cooling water line. Mr. Wax, ner of Standard Dyeing and Mr. Sherb of Allied, at a meeting th Inspector Tomaro, agreed to excavate the line in order to make pairs. Part of the line was exposed on September 15. A delay ose later in the day due to a disagreement between the two mpanies over the responsibility of each. Inspector Tomaro t Mr. Wax and Mr. Sherb together and pointed out that the llution had to be halted. Work then continued on September and on September 20 a two inch hole in the line was sealed iminating the violation.

Violation and Elimination - Tenneco Chemicals, Inc. 290 River Road, Garfield, N.J. September 1-2, 1976 J. Perrapato & J. Parr)

On September 1, 1976 at 5 P.M. PVSC received a complaint of s in the Passaic River caused by Tenneco Chemicals. Inspectors rap to and Parr investigated, arriving at the plant at 5:45 P.M. r ested the Security Guard call Mr. La Bue, Works Manager

SERMAN BLANK CHAIRMAN

THEODORE K. FERRY VIOE-CHAIRMAN MM W. WHITE LIAM F. YEOMANS SEPH V. MCGUIRE PASSAIG VALLEY SEWERAGE COMMISSIONERS CHAMBER OF COMMERCE BUILDING 24 BRANFORD PLACE NEWARK 2, N. J. net the ()

DEYMOUR A. LUBETICH CHARLE REPORT OF C LOUIS AUERCACHER, 15.

RUBSELL H. HANNORD GURPS AND TALLAR.

April 13. 2956.

Mr. Seymour A. Lubetkin, Chief Engineer, Passaic Valley Severage Commissioners, 24 Branford Place. Newark 2. N. J.

Dear Mr. Lubetkin: Re: - Mc Carter Highway and Verona Ave. P.V.S.C. Sand Catcher Debrin.

On Friday April 13, 1956 at 9:45 A.M. Mr. Neilly, Mr. Andolino, and Mr. Goldberg visited the Seton Leather Company to discuss the problem of dumping solid industrial waste into the sanitary sever.

Mr. Weldon, the plant superintendent, readily admitted dumping various solidy into their sanitary sewer in the process of cleaning. We also stated that frequently his men have to clean out the Newark sever outside their building because of clogging with their waste.

He came down to the Second River Yard and was shown several. tanned skins that we had taken out of our sand-catcher. Some fibrous and fleshy material which was drying in our laboratory oven, was also shown to him and he admitted that this was typical of their waste.

Mr. Weldon promised to write a report covering this situation and that he would forward this report to us.

Verv truly yours 00 Michael D. Andolino

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| City  | State  |
| Affiliation/TitleCate   | Halice   |
| NCIDENT LOCATION: Transp  | portation Facility Other:  |
| Name (Site): SETON LEATT  | $\frac{1}{2} \frac{1}{2} \frac{1}$ |
| StreetVERDNA Y  | BROADWAY   |
| City_AlowMak  | County County State Zip Code   |
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| (Mo) (Day) (Yr)   |  |
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| DENTITY OF SUBSTANCE(S) SPILLED, F<br>Name of Substance(s) [Gas Liquid, Solid]:   | BELEASED, ETC.: Suspected Unknown  |
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| Amount Released/Spilled Ad  | ctual Potential C Estimated Substance Contained Y N U  |
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| ype of Release/Spill: Terminated  |  |
| Type of Release/Spill: Terminated   |  |
| NCIDENT DESCRIPTION:  | Continuous Intermittent Hazardous Material Y N U   |
| NCIDENT DESCRIPTION:  | Continuous Intermittent Hazardous Material Y N U   |
| NCIDENT DESCRIPTION:         Fire       Explosion         Odors       Sewage  | Continuous Intermittent Hazardous Material Y N U   |
| NCIDENT DESCRIPTION:         Fire       Explosion       Air F         Odors       Sewage       NJPI         Equip Start-Up/Shutdown, Equip Fail/Upset, et   | Continuous Intermittent Hazardous Material Y N U   |
| NCIDENT DESCRIPTION:         Fire       Explosion         Odors       Sewage  | Continuous Intermittent Hazardous Material Y N U   |
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| NCIDENT DESCRIPTION:         Fire       Explosion       Air F         Odors       Sewage       NJPI         Equip Start-Up/Shutdown, Equip Fail/Upset, et         Other (specify)          Other (specify)          Other (specify)   | Continuous      Intermittent       Hazardous Material Y N U         Rei      Spill      MVA       Derailment       Smoke/Dust         DES      Noise      Wildlife       Illegal Dumping       Drums         tc.       NU       NU         Public Exposure      NU       NU         Fire Department at Scene      NU          Police at Scene      NU  |
| NCIDENT DESCRIPTION:        Fire      Explosion      Air F        Odors      Sewage      Air F        Odors      Sewage      Air F        Odors      Sewage      Air F        Other (specify)      Air      Air F        Other (specify)      Air      Air        Other (specify)   | Continuous Intermittent Hazardous Material Y N U  Ref Spill MVA Derailment Smoke/Dust DES Noise Wildlife Illegal Dumping Drums tc Public Exposure Y N U Fire Department at Scene Y N U Police at Scene Y N U Police at Scene Y N U Assistance Requested Y N U ter Precipitation Y N U Wind Direction/Speed/ Wind Direction/Speed/  |
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| Amount Released/Spilled  | City       Allow Muk       County Cardial       State       Zip Code         Date of Incident:       County       Time:       Date   | <u>UNAU</u><br><u>12</u> , - <u>(Day)</u> - <u>(Yr)</u> Time: <u></u>  |  |  | 2 7800                    |  |
|--|---|--|--|--|---------------------------|--|
| City       MAXWALL       County Cardial       State       Zip Code         Date of Incident       City       Time:       Date       Differential       State       Zip Code         IDENTITY OF SUBSTANDE(S) SPILLED, BELEASED, ETC:       Substance (a) (Class Card)       Actual       Protential       Estin       Substance Contained Y N         Name of Substance(s) (Class Card)       Actual       Protential       Estin       Substance Contained Y N         Type of Polescon(Spillet)       Terminated       Contributos       Intermittant       Hazardous Material Y N         INCIDENT DESCRIPTION:       Fire       Explorein       Air Rel       Spill       MVA       Derailment       Smoker0         Odors       Bawage       NUPDES       Noise       Waltite       Illegal Dumping       Drums         Equip Statt/Difficution       File       Exploreinton       File       Derailment       Smoker0         Odors       Bawage       NUPDES       Noise       Waltite       Illegal Dumping       Drums         Exploreity       U       Public Exposure       Yn       U       Postoreity       U       Derailwork Waltite       U       Derailwork Waltite       U       Derailwork Waltite       U       Derailwork Waltite       U       D  | City       MG2U/MU       County       County       State       Zip Code         Date of Incident:       Gour       Time:       Date       State       Zip Code         IDENTITY OF SUBSTANCE(S) SPILLED, BELEASED, ETC.:       Suspected       Unknown         Name of Substance(s) [Gks (Light), Solid]:   | <u>UNAU</u><br><u>12</u> , - <u>(Day)</u> - <u>(Yr)</u> Time: <u></u>  | County (2530   | 2 -  | ·                         |  |
| Data of Incident:  | Date of Incident:          2 (000)  | (Mo), - (Day) - (Yr) Time:   |  | State  | 7in Code                  |  |
| INN       INN       Substance (c) SPILLED, BELEASED, ETC:       Substance (c) March (c) SPILLED, BELEASED, ETC:       Substance (c) March (c) SPILLED, BELEASED, ETC:         Name of Substance(c) (data (c) Que, (c) Qu  | IDENTITY OF SUBSTANCE(S) SPILLED, BELEASED, ETC:       Subspected       Unknown         Name of Substance(s) [Ges [Lique]       Actual       Poiential       Estimation         Amount Released/Spilled       Actual       Poiential       Estimation       Substance Contained       Y         Type of Release/Spille       Terminated       Continuous       Intermittent       Hazardous Material       Y         INCIDENT DESCRIPTION:  |  | 1  |  | zip code                  |  |
| Name of Substance(s) [Gles Uspace]   | Name of Substance(s) [Ges Light], Solid]:   | SUBSTANCE(S) SPILLED, RELEAS   | <u> </u>   |  |                           |  |
| Amount Released/Spilled  | Amount Released/Spilled   |  |  | Suspected  | Unknown                   |  |
| Type of Release/Split:       Terminated       Continuous       Intermittent       Hazardous Material       Y       N         INCIDENT DESCRIPTION:   | Type of Release/Spill:       Terminated       Continuous       Intermittent       Hazardous Material       Y         INCIDENT DESCRIPTION:  | e(s) [Gas [Liquid, Solid]:   | e yeg  | ud   |                           |  |
| INCIDENT DESCRIPTION:         Fire       Explosion       Air Rel       Spill       MVA       Derailment       SmokerD         Odors       Sewage       NJPDES       Noise       Wildlife       Illegal Dumping       Drums         Equip Start-Up/Shurdown, Equip Fall/Upset, etc.       Other (specify)       Public Exposure       N       U         Other (specify)       P       Public Exposure       N       U         Population Evacuation       Y       U       Price Department at Scene       V       U         Population Evacuation       Y       U       Precipitation       Y       U         Receiving Water       Industriat       Commorcial       Precipitation       Y       N       U         Receiving Water       Industriat       Commorc  | INCIDENT DESCRIPTION:          Fire       Explosion       Air Rel       Spill       MVA       Derailment       Smoke         Odors       Sewage       NJPDES       Noise       Wildlife       Illegal Dumping       Drumt         Equip Start-Up/Shutdown, Equip Fail/Upset, etc.       Other (specify)       Public Exposure       N       U         Pacifity Evacuation       Y       U       Public Exposure       N       U         Population Evacuation       W       U       Price Department at Scene       N       U         Population Evacuation       W       U       Police at Scene       N       U         Population Evacuation       W       U       Price Department at Scene       N       U         Population Evacuation       W       U       Assistance Requested       Y       N       U         Contamination of       Air       'Land       Water       Precipitation       Y       N       U         Incelsion Type:       Residential       Industriay       Commercial       Rural       Serbitive Population (Hosp., School, Nurs. F         Incelsion Type:       Residential       Industriay       Commercial       Rural       Serbitive Population (Hosp., School, Nurs. F         Stratus ar, inceloser   | Spilled Actual   | Potential  | Estin mod  | Substance Contained       | Y N (  |
| Fire       Explosion       Air Rel       Spill       MVA       Derailment       Smoke/D         Odors       Sewage       NJPDES       Noise       Wildlife       Illegal Dumping       Drums         Equip Start-Up/Shudown, Equip Fall/Upeet, etc.  | Fire       Explosion       Air Rel       Spill       MVA       Derailment       Smoke         Odors       Sewage       NJPDES       Noise       Wildlife       tillegal Dumping       Drums         Equip Start-Up/Shutdown, Equip Fail/Upset, etc.   | iii: Terminated  | _ Continuous   | Intermittent   | Hazardous Material        | YNU  |
| Odors       Sewage       NJPDES       Noise       Wildlife       Illegal Dumping       Drums         Equip Start-Up/Shudown, Equip Fail/Upset, etc.       Other (specify)       Public Exposure       N       U         Other (specify)       Public Exposure       N       U       Public Exposure       N       U         Population Evacuation       Y       U       Public Exposure       N       U         Population Evacuation       Y       U       Assistance Requested       Y       U         Population Evacuation       Y       U       Assistance Requested       Y       U         Population Evacuation       Y       N       U       Assistance Requested       Y       U         Population Evacuation       Y       N       U       Assistance Requested       Y       N       U         Population Evacuation       Y       N       U       Assistance Requested       Y       N       U         Academin Type:       Residential       Industrial       Commercial       Fund       Y       U         Academin Type:       Residential       Industrial       Commercial       Fund       Fund       Fund       Fund       Fund       Fund       Fund       Fund </td <td>Odors       Sewage       NJPDES       Noise       Wildlife       Illegal Dumping       Drums         Equip Start-Up/Shutdown, Equip Fail/Upset, etc.      </td> <td>SCRIPTION:</td> <td></td> <td></td> <td></td> <td></td>   | Odors       Sewage       NJPDES       Noise       Wildlife       Illegal Dumping       Drums         Equip Start-Up/Shutdown, Equip Fail/Upset, etc.  | SCRIPTION:   |  |  |                           |  |
| Equip Shart-Up/Shundown, Equip Fail/Upsel, etc.         Other (specify)         Injuries       Y         Provide (specify)         Pro   | Equip Start-Up/Shutdown, Equip Fail/Upset, etc.         Other (specify)         Injuries       Y         Facility Evacuation       Y         U       Public Exposure         Problec at Scene       N         U       Police at Scene         Potable Water Source       Y         Potable Water Source       Y         Contamination of       Air         Land       Owater         Precipitation       Y         Notestation       Y         Contamination of       Air         Land       Owater         Precipitation       Y         Notestation       Y         Contamination of       Air         Industrial       Commercial         Precipitation       Y         Notestation       Y         Status       Matter         Precipitation       Y         Notestation       Y         Notestation       Y         Status       Commercial         Responsibilitie       Pater         Subjected       Unknown         Company Name       State         State       Zip Code         Difficials NOTIFIED (Name/Ti   | Explosion Air Rel  | Spill  | MVA De   | erailment                 | Smoke/Dus                                      |
| Other (specify)  | Other (specify)   | Sewage NJPDES  | Noise  | Wildlife Ille  | egal Dumping              | Drums  |
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| acitity Evacuation       Y       U       Fire Department at Scene       Y       U         Population Evacuation       Y       U       Police at Scene       Y       N       U         Population Evacuation       Air       'Land       Water       Precipitation       Y       N       U         Assistance Requested       Y       N       U       Assistance Requested       Y       N       U         acceloring Water       Air       'Land       Water       Precipitation       Y       N       U         acceloring Water       Residential       Industrial       Commercial       Rural       Seriative Population (Hosp, School, Nurs. Hon         Status       Art MolDent Scene       Middle Mathematical       Dimetrial       Promove       Promove         Bitter       Art MolDent Scene       Middle Mathematical       Dimetrial       Promove       Promove         Bitter       County       State       Zip Code       Title       Title       Title         Bitter       County       State       Zip Code       Title       Title       Title         Bitter       County       State       Zip Code       Title       Title       Title         Usee  | Fire Department at Scene       N       U         Population Evacuation       N       U       Police at Scene       N       U         Population Evacuation       N       U       Police at Scene       N       U         Police at Scene       N       U       Assistance Requested       Y       N       U         Police at Scene       Y       N       U       Assistance Requested       Y       N       U         Contamination of       Air       'Land       Water       Precipitation       Y       N       U         Acceliving Water       Middle       Industrial       Commercial       Rural       Sensitive Population (Mosp., School, Nurs. F         Status       Middle       Middle       Middle       Middle       Middle         Active Mathematical Mathemat   | cify)  |  |  |                           |  |
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MEMO TO: F. D'Ascensio

FROM: A. S. Goldberg

SUBJECT: Seton Leather Company, 849 Broadway, Newark, New Jersey 07104

At 10:15 A.M. today, representatives of P.V.S.C. met with Mr. Al Jamison, Environmental Quality Manager and Mr. Joseph Giordano, V.P. Engineering, of the Seton Leather Company. M. Cordasco, V. Roselli, Frank Cupo and the writer represented P.V.S.C.

The discussion involved the poor housekeeping and illegal industrial discharges to the combined sanitary and storm sewer system on Verona Avenue. The material contains high pH liquids as well as animal fats, greases and oils. There is also large amount of yard debris, including pieces of wood, that find its way into the sewer.

I advised Mr, Jamison that he would be obligated to neutralize his wastes and to provide a separator to remove the unwanted grease and oil. He was also to clean up the yard to prevent debris from reaching the sewer. He stated that he would apply for an exception or exemption to the sewer ordinance because they were only a marginal profit company and could not afford the pre-treatment that was required. But he was informed that exemptions were not allowed under EPA regulations.

They proposed to clean up the yard and construct barriers to prevent debris and other solid wastes from reaching the sewer. Your department will have to follow up the pretreatment procedures that will be necessary.

ASG:dhb

we have been been to be a set of the

- cc: R. Ricci
  - E. Moller
  - T. MACK
  - V. ROSELLI
  - R. GOLDSTEIN

Alexander S. Goldberg



April 24, 1990

Eddie L. Davis NJDEP/DHWM Metro Field Office 2 Babcock Place West Orange, New Jersey 07652

1977 - 21000

Re: Seton Co. - Radel Leather Co., Newark, New Jersey Case No. 90-01-30-0918

Dear Mr. Davis:

As per our conversation, the following is the report of activities conducted by Metcalf & Eddy (M&E) in conjunction with PCB remediation at the above referenced facility.

In September 1989, M&B collected soil samples of stained soil adjacent to four (4) transformers behind the site's boiler room and three (3) transformers located near Oraton Street. Analysis of these samples indicated concentrations of 5.4 parts per million (ppm) and 39 ppm, respectively. The apparent source of these levels was dripping valves, with the staining limited to a small area surrounding the valves.

On April 9, 1990, these two (2) exterior areas were addressed. The concrete pad beneath the transformers on Oraton Street was scraped, and all visually contaminated soil was removed. Oil staining was limited to the top inch of the soil. One and one quarter drums of soil and debris were collected. One confirmatory sample (RLPCB-1) was collected.

The second area addressed was the exterior area behind the boiler room. All four (4) transformers were labeled as certified non-PCB. All soil and debris within two (2) feet surrounding the pad down to approximately three (3) inches were manually removed to four (4) drums. One confirmatory sample (RLPCB-2) was collected at the location previously sampled by M&E.

All drums were labeled and will be stored in Seton's centralized hazardous waste storage area pending the results of the waste classification analysis. Once these results are obtained, the wastes will be transported to an approved disposal facility under Seton's RCRA generator identification number.

A report outlining the results of the confirmatory samples analyses will be forwarded to youro ffice when available.

If you have any questions regarding these activities, please do not hesitate to contact me at 201/685-4868.

Yours very truly,

METCALF & EDDY, INC.

Clar I fill

Clare P. Sullivan Senior Environmental Scientist

CPS:cel cc: Robert Kunze Carl Zipfel



#### State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION DIVISION OF HAZARDOUS WASTE MANAGEMENT Metro Regional Office 2 Babcock Place, West Orange, N.J. 07052 (201) 6 9-3960

September 25, 1990

CERTIFIED MAIL RETURN RECEIPT REQUESTED P 258 818 142

. - .

> Seton Company 2600 Monroe Boulevard Norristown, PA 19403 Attn: Carl Zipfel

Dear: Mr. Zipfel:

The attached Notice of Violation (NOV) is being sent to you for the violation of New Jersey Hazardous Waste Regulations and Spill Compensation and Control Act:

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 NJSA: 58:10-23.11(c) - Discharge of a hazardous substance prohibited (P.C.B., Transformer oil).
 NJAC: 7:26-7.4(e)4 - Generator permitting the shipment of hazardous waste to an unauthorized facility.
 NJAC: 7:26-7.4(a)3 - Generator failed to prepare a manifest before offering a hazardous waste for transport off-site.

Please submit in writing the corrective measures that will be taken to attain compliance.

### FHM000016

New Jersey is an Equal Opportunity Employer Recycled Poper Seton Company

September 25, 1990

Page 2

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Should questions arise concerning this matter, feel free to contact me at (201)669-3960.

sincerely, ideal Dave

Eddie L. Davis Senior Environmental Specialist

ELD:jap Attachments

c: Mark Jacobs

### FHM000017

|           | Z Baback PL, LORE Orange N.S. 07052<br>NOTICE OF VIOLATION |
|-----------|--|
|           | SDOCR147312 DATE 9-24-90                                   |
|           | ACILITY Seton Co. AKA Rondel leather                       |
|           | OF FACILITY 849 Broadwar, Dewark, DJ. 07104                |
| NAME OF O | PERATOR Mr. Carl'Zipfel - Mr. Mark Jacobs                  |

HWM-3/89 atal Bratastian

You are hereby NOTIFIED that during my inspection of your facility on the above date, the following violation(s) of the Solid Waste Management Act, (N.J.S.A. 13:1E-1 et seq.) and Regulations (N.J.A.C. 7:26-1 et seq.) promulgated thereunder and/or the Spill Compensation and Control Act, (N.J.S.A. 58:10-23.11 et seq.) and Regulations (N.J.A.C. 7:1E-1 et seq.) promulgated thereunder were observed. These violation(s) have been recorded as part of the permanent enforcement history of your facility.

) 4 - acneration DESCRIPTION OF VIOLATION Secil therized an One shipment to prepare a manifes 3- Generator Fai for transport NARGE il (c) R containant metormer

Remedial action to correct these violations must be initiated immediately and be completed by

ASA Within fifteen (15) days of receipt of this Notice of Violation, you shall submit in writing, to the investigator issuing this notice at the above address, the corrective measures you have taken to attain compliance. The issuance of this document serves as notice to you that a violation has occurred and does not preclude the State of New Jersey, or any of its agencies from initiating further administrative or legal action, or from assessing penalties, with respect to this or other violations. Violations of these regulations are punishable by penalties of \$25,000 per violation.

FHM000018

Division of Hazardous Waste Management

Department of Environmental Protection

TO: Ed Moller

FROM: M. Graglia

DATE: August 18, 1980

SUBJECT: MATERIALS ENTERING VERONA AVENUE CHAMBER

Attached is a report of our investigation into the complaints you made in your letter to Frank D'Ascensio on 8/8/80, you will note that the two sources are unrelated. We will continue to monitor Seton Leather to see that their problem stays corrected.

Mario Graglia

FHM000058

MG/saj

cc: F. D'Ascensio

DATE: August 13, 1980

WEATHER: Clear

COMPANY NAME: Seton Leather Company

ADDRESS: 349 Oraton Street

MAME & TITLE OF PERSON CONTACTED: Al Jamison, Environmental Quality Control

Manager

TELEPHONE :

PURPOSE OF VISIT: Skins entering PVSC interceptor Sewer at Verona Avenue

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ISCA RECEIVED

SAMPLE TAKEN:

ISCP NUMBER:

ISCP ISSUED

### FHM000059

#### MARRATIVE

On Wednesday 8/13/80 Mr. Mario Graglia assigned me to investigate skins entering PVSC interceptor sewer at the Verona Avenue regulator chamber. He stated that the "skins" have been known in the past to come form the Seton Leather Company on Oraton Street, Newark, NJ. I then contacted Mr. Belli, Superintendent of our cleaning crews and requested that the supply me with some samples of the "skins" obstructing our lines. He stated that he would have these samples for me tomorrow. On thursday 8/14/80. I went to 2nd River Yard and Mr. Belli gave me several pieces of leather skins taken from our interceptor sewer. These skins were on the average 4 to 5 in. - long by 2 in, wide. I then went to Seton Leather at 349 Oraton Street Newark, N and spoke with Mr. Al Jamison, Environmental Quality Control Manager. After shoring him the skins recovered from our sanitary line I requested to look over his plant Operation. This request was honored and in his color room I observed the same

skins on the floor about the same size as I had in my possession. Further investig gation revealed that these skins were being washed down the catch basin type floor drains in the color room when the rinse water tanks were emptied onto the floor. I informed Mr. Jamison that smaller screening would have to be placed over these grates to keep these leather scraps from going into our lines. He informed me that this would be done. We then spoke with the Supervisor of the Color Room and he stated that the small pieces of leather are being torn off in the tumbling process. He further stated that the leather was of a cheaper grade and was not trimmed before going into the dyeing vats and rinsing vats because the scrap skin pieces had no retail value, however, he stated this practice would be discontinued and that as of Monday August 16, all skins would be trimmed before going to the color room. I thanked him and informed him that PVSC would keep a close watch on our interceptor sewer for signs of improvement. My supervisor, Mr. Graglia had also instructed me to investigate the smell of Ammonia in the area of Verona Ave on a Saturday, date unknown. I spoke about the Ammonia odor with Mr. Jamison and he stated that they did use Ammonia in their processing but he knew of no spill at the plant. I then contacted a Mr. Rocco Palestina Fire Captain of Engine #13, Newark Fire Department on Mt. Prospect Street and he informed me that on Thursday July 31, 1981, they responded to a leaking Ammonia Railroad Tank Car at O'Pak Corporation on McCarter Highway in Newark, about ½ block from Verona Avenue.

### FHM000060



TO: Frank D'Ascensio, FROM: E.J. Moller, Mg'r. Line Eng'r. DATE: AUGUST 8, 1980

SUBJECT: MATERIALS ENTERING VERONA AVENUE CHAMBER

It has been recently reported by the Cruz Construction Company that skins, etc. are still entering our interceptor sewer at the Verona Avenue regulator chamber. Our cleaning crew removes them intermittantly from the sandcatcher.

In addition to the skins which have a past history of coming from the Seaton Leather Company on Verona Avenue, there were reports of strong ammonia fumes coming from an unknown source. It was reported that on one Saturday the fumes were so strong that local residents had the City Fire Department out.

Would you please look into these two sources of illegal materials entering into our sewerline.

### FHM000061

- DOCUMENT 18 OF 23
  - NSL7001613513

SE NE-VS

- HD Company owned by P.A. official cited for dumping into sewers
- BY GUY STERLING
- WC 699 Words
- CC 4566 Characters
- PD 05/15/90
- SN The Star-Ledger Newark, NJ
- CY (Copyright Newark Morning Ledger Co., 1990)
- LP A leather goods company owned by Port Authority commissioner and former chairman Philip Kaltenbacher has been cited twice this month for dumping pieces of animal skins into the sewers.
  - \* The citations were issued to the Seton Leather Co. by the Passaic Valley Sewerage Commission (PVSC). Certified letters were sent to the Newark company May 15 and 21 for violations that occurred May 4 and 16, said Frank D'Ascensio, manager of the commission's stream pollution control program.
- TD D'Ascensio said the firm told the commission yesterday that the problem had been corrected. PVSC inspectors will check today to see if it has, he added.

Once the problem has been remedied, the commission's technical staff and lawyers for the parties to the case will sit down and discuss penalties, D'Ascensio said. Penalties could include recovery of what it cost the commission to dispose of the skins, along with additional fees, he added.

The letters of citation were mailed to Seton after commission workers came across the hides in what are known as "sand catches," areas intended to pick up sand and grit from the sewers, said D'Ascensio. He described the skins as "of good size," saying one piece measured 2 by 3 feet.

D'Ascensio said the leather pieces were waterlogged and heavy but did not damage the sewer system. "If they had, our response would have been different," he added.

The strips filled a bucket that holds several cubic feet of material, the PVSC official said. Commission workers were forced to remove them from the sand catches and then transport them to a landfill, he added.

The commission has had problems with Seton over the dumping of skins into the sewers going back at least several years, according to D'Ascensio. Those difficulties were previously resolved when the company installed screens to prevent the hides from discharging into the disposal network, he said.

Commission officials do not know what happened to the screens to

allow the discharge of skins into the sewers again. Kaltenbacher, a resident of West Orange, was not available for comment yesterday.

A woman answering the phone in his office said the former assemblyman and chairman of the New Jersey Republican State Committee would not return from a trip until next week. No other executive at Seton: responded to a request for information yesterday.

Leather can hinder the operation of certain mechanisms in the sewerage system, D'Ascensio said. He was not certain how many screens Seton had installed but said they had been put in place wherever they were needed.

"The idea behind the screens is to keep the skins and pieces of skin out of the sewers," D'Ascensio said.

He added that the commission, in its deliberations concerning the most recent discovery of hides in the sewer system, might do nothing more than require Seton to make certain the screens remain in place.

"We wouldn't necessarily require them to do something new," D'Ascensio said. "But we would require that they maintain the system as it is supposed to be maintained, with the screens."

Arnold Cohen of the Ironbound Committee Against Toxic Waste, a citizen watchdog group that monitors PVSC activities, urged the commission to fine Seton for the infractions. "The commission should be sending out a strong message that if you dump, you pay," he said.

The PVSC, a Newark-based agency that provides sewerage service to more than two dozen communities in North Jersey, has had other problems with Seton.

The commission and the company are engaged in litigation in Superior Court in Newark over the company's alleged violation of its sewer connection permit and its alleged violation of PVSC rules concerning the pre-treatment of discharge into the sewer system.

The 52-year-old Kaltenbacher serves as chairman of the board and chief executive officer of Seton, a firm primarily engaged in tanning and distributing leather goods to the auto and furniture upholstery industries. His grandfather co-founded the company in 1906.

Kaltenbacher was appointed to Port Authority's board of commissioners by Gov. Thomas Kean in January 1983. In September 1985, he succeeded Alan Sagner as the bistate agency's chairman.

Kaltenbacher, an attorney, resigned the chairmanship early last month but remains one of the Port Authority's 12 commissioners.

FHM000083

10607 \* End of document.

#### DOCIMENT 16 OF 23

' NSL/001159691

HD Leatler goods firm again cited in dumping

- BY GUYSTERLING
- WC 59•4Words
- CC 3881Characters
- PD 06/22/90
- SN The Star-Ledger Newark, NJ

CY (Copyright Newark Morning Ledger Co., 1990)

LP For the third time in less than two months, the Newark leather-goods company owned by a Port Authority commissioner who once served as the bi-state agency's chairman has been cited for dumping pieces of animal skin into the sewers.

\* The Seton Leather Co. was sent its most recent citation Monday for a violation that occurred June 12. The earlier violations occurred May 4 and 16.

TD Frank D'Ascensio, manager of stream pollution control for the Passaic Valley Sewerage Commission (PVSC), yesterday confirmed the latest violation.

It came even after the company owned by Philip Kaltenbacher of West Orange had promised last month that there would be no more discoveries of hides in the sewer system and spent time to prevent a repeat of such incidents, D'Ascensio said.

\* Seton Leather welded additional screens onto existing grates to block any more leather strips from passing into the sewers, he added. Inspectors from the PVSC, a Newark-based agency that provides sewerage service to more than two dozen North Jersey communities, checked the work and believed it would remedy the difficulty, D'Ascensio said.

"We're at a loss to explain how this happened and I'm sure they (Seton officials) are, too," he said. "They clearly expended an effort to correct the problem, but it appears that effort wasn't 100 percent effective. The problem still has to be corrected."

 PVSC and Seton Leather officials have a conference scheduled for next Friday to review the situation.

\* Environmental litigation brought by the PVSC against Seton Leather will also be on the agenda. That case, which involves the company's alleged violation of its sewer connection permit and its alleged violation of PVSC rules concerning the pre-treatment of discharge into the sewer system, is pending in Superior Court in Newark.

The city of Newark will be represented at the meeting as well, said Al Zach, director of the city's department of engineering.

Among the issues to be discussed at the session will be fines and penalties the PVSC may impose against Seton for the violations, a

comp-lince schedule for the leather firm's pre-treatment of its sewer discharge and Newark's role in the case, said a PVSC lawyer.

Newwerk officials have been concerned for a number of years about \* discharges of high sulfides from Seton Leather, said Zach. Seton has wanted to install a "modified sewer" in the city street that would be designed to solve its sulfide troubles, he added.

Newark has not allowed Seton to make the change and denied it permitsfor the work but recently "had a change of heart," the city's chief engineer said.

Sulfides affect the acidity of water.

Zachdescribed the discharge of leather into the sewers as a problem that was "not unsolvable."

\* Donad Robinson, a counsel for Seton Leather, said the firm had been adhering to the PVSC's wishes.

"In the past several weeks, the PVSC asked the company to place safeguards to prevent the discharge of leather pieces into the sewerage system," he said. "The company complied 100 percent with these requests.

"The PVSC inspected the new installations. The company will be meeting with the PVSC next week to discuss whether there is a need for additional safeguards."

Kaltenbacher, 52, serves as chairman of the board and chief executive officer of the Seton Co., a firm primarily engaged in tanning and distributing leather goods to the auto and furniture upholstery industries.

He was appointed to the Port Authority's board of commissioners in 1983 and from 1985 until April served as its chairman. While Kaltenbacher resigned the chairmanship, he remains one of the Port Authority's 12 commissioners.

10607 \* End of document.



TO: Mario Graglia

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FROM: Anthony Gammaro

DATE: October 19, 1987

SUBJECT: SULPIDES RESULTS

#### The following had a high sulfide result:

| 11) #    | Company Name  | WO #   | Date<br>Schedule | Date<br>Complete | Results |
|----------|---------------|--------|------------------|------------------|---------|
| 20401361 | Seton Leather | 134019 | 09/02/87         | 09/29/87         | 50.0)   |

## FHM000143

TO: Mario Graglia

FROM: Anthony Gammaro

DATE: April 14,1988

SUBJECT: HEAVY METAL RESULTS

The following company had high Heavy Metal results.

| Company Name  | <u>1.D.#</u> | <u>w.0#</u> | W.O. Date | Completed | Results    |
|---------------|--------------|-------------|-----------|-----------|------------|
| Seton Leather | 20401362     | 137238      | 03/14/88  | 04/13/88  | Cr<br>9.42 |

AG/me

### FHM000144

?L f

TO: Mario Graglia

FROM: Anthony Gammaro

DATE: July 19 1988

SUBJECT: SULFIDES RESULTS

The following had a high sulfide result:

| Company Name  | <u>I.D.</u> # | <u>w.o.#</u> | <u>Sample</u><br>Date | Date<br>Completed | Result       |
|---------------|---------------|--------------|-----------------------|-------------------|--------------|
| Seton Leather | 20401362      | 138875       | 06/22/88              | 07/12/88          | High<br>40.0 |

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### FHM000145

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TO: MARIO GRAGLIA

FROM: DAISY ELLISON

DATE: NOVEMBER 7, 1988

SUBJECT: HEAVY METAL RESULTS

The following company had high Heavy Metal results.

| Company Name  | <u>I.D </u> # | <u>₩.0 #</u> | <u>Sample</u><br>Date | Date<br>Completed | <u>Results</u><br>mg/l |
|---------------|---------------|--------------|-----------------------|-------------------|------------------------|
| Seton Leather | 20401361      | 139940       | 09/08/88              | 11/02/88          | Cr<br>51.9             |
| Seton Leather | 20401362      | 139946       | 09/09/88              | 10/31/88          | Cr<br>39.87            |
| N.J. Tanning  | 21401330      | 139847       | 09/01/88              | 11/02/88 (        | Cr<br>85.7             |

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FHM000146

TO: MARIO GRAGLIA

PROM: DAISY ELLISON

DATE: MARCH 08, 1989

SUBJECT: SULPIDES RESULTS

The following had a high sulfide result:

| Company Name  | 1.D.#    | <u>W.O.#</u> | Sample<br>Date | Date<br>Completed | Result         |
|---------------|----------|--------------|----------------|-------------------|----------------|
| Seton Leather | 20401361 | 143379       | 02/22/89       | 3/03/89           | High<br>174.40 |

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### FHM000147

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TOMARIO GRAGLIAFROMLaura DitehkusDATE:August 1, 1989

SUBJECT: HIGH SULFIDE RESULTS

| Company Name  | <u>LD.</u> # | <u>W.O.</u> # | <u>Sample</u><br>Date | <u>Date</u><br>Completed | Result |
|---------------|--------------|---------------|-----------------------|--------------------------|--------|
| SETON LEATHER | 20401361     | 145495        | 5/23/89               | 7/28/89                  | 238.7  |
| SETON LEATHER | 20401361     | 146187        | 6/20/89               | 7/28/89                  | 63.73  |

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TOMARIO GRAGLIAFROMLaura DitchkusDATE:OCTOBER 18, 1989SUBJECT:SULFIDE RESULTS



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FHM000149

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TO: MARIO GRAGLIA

F.ROM: JACK TRAINA

D ATE: 12/13/89

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SUBJECT: VIOLATION CHROMIUM

| COMPANY NAME<br>SEATON LEATHER  | <u>1D#</u><br>20401361 | W.O#<br>148846 | SAMPLE<br>DATE<br>11/6/89 | DATE<br>COMPLETED<br>11/30/89 | <u>RESULTS</u><br>24.46 |
|---|------------------------|----------------|---------------------------|-------------------------------|-------------------------|
| O D $M$ $O$ $M$ $D$ $M$ | 70 10 70 70 8          |                | •                         |                               |                         |

### FHM000150

TO: MARIO GRAGLIA

FROM: JACK TRAINA

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DATE: JANUARY 9, 1990

SUBJECT: CHROMIUM TOTAL VIOLATION

| COMPANY NAME ID#         | <u>₩.0</u> # | SAMPLE<br>DATE | DATE<br>COMPLETED | RESULTS |
|--------------------------|--------------|----------------|-------------------|---------|
| SETON LEATHER CO20401362 | 49385        | 12/05/89       | 01/03/90          | 50.75   |
| SETON LEATHER CO20401361 | 49394        | 12/05/89       | 01/03/90          | 10.97   |

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FHM000151

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Copy

TO: MARIO GRAGLIA

FROM: JACK TRAINA

DATE: 01/25/90

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SUBJECT: SULFIDE VIOLATION

| COMPANY NAME   | <u>ID#</u> | W.0#  | $\frac{\text{SAMPLE}}{\text{DATE}}$ | DATE<br>COMPLETED RESULTS                  |
|----------------|------------|-------|-------------------------------------|--|
| SEATON LEATHER | 20401361   | 49727 | 12/19/89                            | $\overline{01/24/90}$ $(\overline{52.04})$ |

NOT FOR ENFORCEMENT PURPOSES

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TO: MARIO GRAGLIA

FROM: JACK TRAINA

DATE: 02/01/90

SUBJECT: CHROMIUM VIOLATION

| COMPANY NAME<br>SEATON LEATHER | <u>1D</u> 番<br>20401361<br>20401362 | W.O#<br>50061<br>50062 | SAMPLE<br>DATE<br>01/11/90<br>01/11/90 | DATE<br>COMPLETED<br>01/30/90<br>01/30/90 | RESULTS<br>24.16<br>22.52 |
|--------------------------------|-------------------------------------|------------------------|--|---|---------------------------|
|                                |                                     |                        |  |   |                           |

Coper

TO: MARIO GRAGLIA

FROM: JACK TRAINA

DATE: 02/14/90

S.

SUBJECT: SULFIDE VIOLATION

| COMPANY NAME<br>SEATON LEATHER | 1 <b>D#</b><br>20401361 | ₩.O#<br>50327 | <u>SAMPLE</u><br><u>DATE</u><br>01/23/90 | DATE<br>COMPLETED<br>02/13/90 | RESULTS   |
|--------------------------------|-------------------------|---------------|--|-------------------------------|---|
|                                |                         |               |  |                               | No. and the second s |

### FHM000154

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TO: MARIO GRAGLIA

FROM: JACK TRAINA

DATE: 03/07/90

SUBJECT: SULFIDE VIOLATION

|                |            |             | SAMPLE   | DATE      |         |
|----------------|------------|-------------|----------|-----------|---------|
| COMPANY NAME   | <u>ID#</u> | <u>W.O#</u> | DATE     | COMPLETED | RESULTS |
| SEATON LEATHER | 20401361   | 50905       | 02/19/90 | 03/06/90  | 28.0    |



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TO: MARIO GRAGLIA

FROM: JACK TRAINA

DATE: 04/17/90

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SUBJECT: SULFIDE VIOLATION 425 REG.LIMIT 24

| COMPANY NAME<br>SEATON LEATHER | 1D#<br>20401361 | W.O#  | SAMPLE<br>DATE | DATE<br>COMPLETED | RESULTS |
|--------------------------------|-----------------|-------|----------------|-------------------|---------|
| DEATON DEATHER                 | 20401361        | 51673 | 03/21/90       | 04/06/90          | (38)    |

TO: MARIO GRAGLIA

FROM: JACK TRAINA

DATE: 04/17/90

SUBJECT: CHROMIUM VIOLATION 425 REG. LIMIT 8

|                |            |       | SAMPLE   | DATE      |           |
|----------------|------------|-------|----------|-----------|-----------|
| COMPANY NAME   | <u>ID#</u> | ₩.O#  | DATE     | COMPLETED | RESULTS   |
| SEATON LEATHER | 20401361   | 51263 | 03/08/90 | 04/01/90  | ( 468.0 > |

### FHM000157

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#### MEMORANDUM

TOMARIO GRAGLIAFROMLaura DitehkusDATE:JUNE 20, 1990SUBJECT:HIGH CHROMIUM TOTAL



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TO MARIO GRAGLIA FROM Laura Ditehkus DATE: JUNE 21, 1990 SUBJECT: HIGH SULFIDE

| Company Name  | <u>l.D.</u> # | <u>W.C.#</u> | <u>Sample</u><br>Date | Date<br>Completed | Result |
|---------------|---------------|--------------|-----------------------|-------------------|--------|
| SETON LEATHER | 20401361      | 53201        |                       | 6/11/90           | 66     |

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FHM000159

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TOMARIO GRAGIJAFROMLaura DitchkusDATE:July 16, 1990SUBJECT:HIGH SULFIDE

| Company Name | <u>I.D.#</u> | <u>W.O.#</u> | Sample<br>Date | Date<br>Completed | Result    | Limit |
|--------------|--------------|--------------|----------------|-------------------|-----------|-------|
| SETON        | 20401361     | 153977       | 6)19/90        | 7/12/90           | SFD<br>40 | 24    |

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### FHM000160

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#### MEMORANDUM

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- TO: MARIO GRAGLIA
- PROM: JOE SMITH
- DATE: OCT.24, 1990
- SUBJECT: SULFIDES VIO. OVER 24 CAT. 425

|   | COMPANY<br>NAME    | <u>ID #</u> | <u>WO #</u> | SAMPLE<br>DATE | DATE<br>COMP. | RESULT | <u>LEMIT</u> |
|---|--------------------|-------------|-------------|----------------|---------------|--------|--------------|
| • |                    |             |             |                |               |        | OVER         |
|   | <b>TON LEATHER</b> | 20401361    | 55887       | 9/18/90        | 10/17/90      | 26.4   | . 24         |

JS

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| TO:   | MARIO GRAGLIA |
|-------|---------------|
| FROM: | JOE SMITH     |
| DATE: | DEC. 3, 1990  |
|       |               |

SUBJECT: SULFIDES VIO

CAT. 425

•

| COMPANY<br>NAME   | <u>ID #</u> | <u>WO #</u> | SAMPLE<br>DATE | DATE<br>COMP. | RESULT | <u>LIMIT</u> |
|-------------------|-------------|-------------|----------------|---------------|--------|--------------|
|                   |             |             |                |               |        | OVER         |
| SETON LEATHER CO. | 20401361    | 56691       | 10/31/90       | 11/16/90      | 245    | 24           |

### FHM000162

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| TO: | MARIO | GRAGLI |
|-----|-------|--------|
| 10; | MARIO | GRAUM  |

- FROM: JOE SMITH
- DATE: DEC.26, 1990
- SUBJECT: . SULFIDE VIO

CAT 425 MAX. 24 DAILY

| COMPANY<br>NAME     | <u>ID #</u>  | <u>WO #</u> | SAMPLE<br>DATE | DATE<br>COMP. | RESULT | LIMIT |
|---------------------|--------------|-------------|----------------|---------------|--------|-------|
| • SETON LEATHER COF | RP. 20401361 | 57261       | 11/27/90       | 12/21/90      | 436.0  | OVER  |

### FHM000163 .



### JUN - 8 2006

#### GENERAL NOTICE LETTER URGENT LEGAL MATTER PROMPT REPLY NECESSARY CERTIFIED MAIL-RETURN RECEIPT REQUESTED

Philip D. Kaltenbacher, CEO Seton Company, Inc. 1000 Madison Avenue Norristown, PA 19403

#### Re: Diamond Alkali Superfund Site Notice of Potential Liability for Response Actions in the Lower Passaic River Study Area, New Jersey

Dear Mr. Kaltenbacher:

The United States Environmental Protection Agency ("EPA") is charged with responding to the release and/or threatened release of hazardous substances, pollutants, and contaminants into the environment and with enforcement responsibilities under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended ("CERCLA"), 42 U.S.C. § 9601 et seq. EPA is seeking your cooperation in an innovative approach to environmental remediation and restoration activities for the Lower Passaic River.

EPA has documented the release or threatened release of hazardous substances, pollutants and contaminants into the six-mile stretch of the river known as the Passaic River Study Area, which is part of the Diamond Alkali Superfund Site ("Site") located in Newark, New Jersey. Based on the results of previous CERCLA remedial investigation activities and other environmental studies, including a reconnaissance study of the Passaic River conducted by the United States Army Corps of Engineers ("USACE"), EPA has further determined that contaminated sediments and other potential sources of hazardous substances exist along the entire 17-mile tidal reach of the Lower Passaic River. Thus, EPA has decided to expand the area of study to include the entire Lower Passaic River and its tributaries from Dundee Dam to Newark Bay ("Lower Passaic River Study Area").

By this letter, EPA is notifying Seton Company, Inc. of its potential liability relating to the Site pursuant to Section 107(a) of CERCLA, 42 U.S.C. § 9607(a). Under CERCLA, potentially responsible parties ("PRPs") include current and past owners and operators of a facility, as well as persons who arranged for the disposal or treatment of hazardous substances at the Site, or the transport of hazardous substances to the Site.

In recognition of our complementary roles, EPA has formed a partnership with USACE and the New Jersey Department of Transportation-Office of Maritime Resources ("OMR") ["the governmental partnership"] to identify and address water quality improvement, remediation, and restoration opportunities in the 17-mile Lower Passaic River Study Area. This governmental partnership is consistent with a national Memorandum of Understanding ("MOU") executed on July 2, 2002 between EPA and USACE. This MOU calls for the two agencies to cooperate, where appropriate, on environmental remediation and restoration of degraded urban rivers and related resources. In agreeing to implement the MOU, the EPA and USACE will use their existing statutory and regulatory authorities in a coordinated manner. These authorities for EPA include CERCLA, the Clean Water Act, and the Resource Conservation and Recovery Act. The USACE's authority stems from the Water Resources Development Act ("WRDA"). WRDA allows for the use of some federal funds to pay for a portion of the USACE's approved projects related to ecosystem restoration.

For the first phase of the Lower Passaic River Restoration Project, the governmental partners are proceeding with an integrated five-to-seven-year study to determine an appropriate remediation and restoration plan for the river. The study will involve investigation of environmental impacts and pollution sources, as well as evaluation of alternative actions, leading to recommendations of environmental remediation and restoration activities. The study is being conducted pursuant to CERCLA and WRDA.

Based on information that EPA evaluated during the course of its investigation of the Site, EPA believes that hazardous substances were released from the Seton Company, Inc. facility located at 849 Broadway, Newark, New Jersey, into the Lower Passaic River Study Area. Hazardous substances, pollutants and contaminants released from the facility into the river present a risk to the environment and the humans who may ingest contaminated fish and shellfish. Therefore, Seton Company, Inc. may be potentially liable for response costs which the government may incur relating to the study of the Lower Passaic River. In addition, responsible parties may be required to pay damages for injury to, destruction of, or loss of natural resources, including the cost of assessing such damages.

EPA is aware that the financial ability of some PRPs to contribute toward the payment of response costs at the Site may be substantially limited. If you believe, and can document, that you fall within that category, please inform Sarah Flanagan and William Hyatt in writing at the addresses identified below in this letter. You will be asked to submit financial records including federal income tax returns as well as audited financial statements to substantiate such a claim.

Please note that, because EPA has a potential claim against you, you must include EPA as a creditor if you file for bankruptcy. You are also requested to preserve and retain any documents now in the possession or control of your Company or its agents that relate in any manner to your facility or the Site or to the liability of any person under CERCLA for response actions or response costs at or in connection with the facility or the Site, regardless of any corporate document retention policy to the contrary.

Enclosed is a list of the other PRPs who have received notices of potential liability. This list represents EPA's findings on the identities of PRPs to date. We are continuing efforts to locate additional PRPs who have released hazardous substances, directly or indirectly, into the Lower Passaic River Study Area. Exclusion from the list does not constitute a final determination by EPA concerning the liability of any party for the release or threat of release of hazardous substances at the Site. Please be advised that notice of your potential liability at the Site may be forwarded to all parties on this list as well as to the Natural Resource Trustees.

We request that you become a "cooperating party" for the Lower Passaic River Restoration Project. As a cooperating party, you, along with many other such parties, will be expected to fund the CERCLA study. Upon completion of the study, it is expected that CERCLA and WRDA processes will be used to identify the required remediation and restoration programs, as well as the assignment of remediation and restoration costs. At this time, the commitments of the cooperating parties will apply only to the study. For those who choose not to cooperate, EPA may apply the CERCLA enforcement process, pursuant to Sections 106(a) and 107(a) of CERCLA, 42 U.S.C. § 9606(a) and § 9607(a) and other laws.

You may become a cooperating party by participating in the Cooperating Parties Group ("Group") that has already formed to fund the CERCLA study portion of the Lower Passaic River Restoration Project.

We strongly encourage you to contact the Group to discuss your participation. You may do so by contacting:

William H. Hyatt, Esq. Common Counsel for the Lower Passaic River Study Area Cooperating Parties Group Kirkpatrick & Lockhart LLP One Newark Center, 10<sup>th</sup> Floor Newark, New Jersey 07102 (973) 848-4045 whyatt@kl.com

Written notification should be provided to EPA and Mr. Hyatt documenting your intention to join the Group and settle with EPA no later than 30 calendar days from your receipt of this letter. The result of any agreement between EPA and your Company as part of the Group will need to be memorialized in an Administrative Order on Consent. Your written notification to EPA

should be mailed to:

Sarah Flanagan, Assistant Regional Counsel Office of Regional Counsel U.S. Environmental Protection Agency 290 Broadway - 17<sup>th</sup> Floor New York, New York 10007-1866

Pursuant to CERCLA Section 113(k), EPA must establish an administrative record that contains documents that form the basis of EPA's decision on the selection of a response action for a site. The administrative record file and the Site file are located at EPA's Region 2 Superfund Records Center, at 290 Broadway, New York, NY on the 18<sup>th</sup> floor. You may call the Records Center at (212) 637-4308 to make an appointment to view the administrative record and/or the Site file for the Diamond Alkali Site, Passaic River.

As you may be aware, the Superfund Small Business Liability Relief and Brownfields Revitalization Act became effective on January 11, 2002. This Act contains several exemptions and defenses to CERCLA liability, which we suggest that all parties evaluate. You may obtain a copy of the law via the Internet at http://www.epa.gov/swerosps/bf/sblrbra.htm and review EPA guidances regarding these exemptions at http://www.epa.gov/compliance/ resources/policies/cleanup/superfund.

Inquiries by counsel or inquiries of a legal nature should be directed to Ms. Flanagan at (212) 637-3136. Questions of a technical nature should be directed to Elizabeth Butler, Remedial Project Manager, at (212) 637-4396.

Sincerely yours,

Ray Basso, Strategic Integration Manager Emergency and Remedial Response Division

Enclosure 6-06