#### APPENDIX III-A

# NJ DEPARTMENT OF ENVIRONMENTAL PROTECTION SIGNIFICANT NONCOMPLIERS

Per N.J.S.A. 58:10A-14.2b(1)

# 1. Bayshore Regional Sewerage Authority

NJPDES No. NJ0024708 Block 251, Lot 3, 100 Oak Street Union Beach Borough, Monmouth County

Description and date of violations:

The Department issued a NJPDES Permit to discharge to the Monmouth County Bayshore Outfall Authority to Bayshore Regional Sewerage Authority (Bayshore) on June 28, 1996. DMRs for the monitoring periods of January 1998, February1998 and June 1998, April 1999 through June 1999, August 1999 and December 1999, indicated violations for pH at outfall number 001. Also, the DMR for the monitoring period of January 2000 indicated a violation for Total Suspended Solids.

Follow-up and action:

On October 5, 2001, the Department and Bayshore executed an SA/P in the amount of \$41,000.

Total Number of Violations: 9

# 2. Carteret Packaging, Inc.

NJPDES No. NJ0108901 Block 49.2, Lot 415, 1200 Milik Street Carteret Borough, Middlesex County

This permittee is contesting the designation of a significant noncomplier.

### Description and date of violations:

The Department issued a NJPDES Permit to discharge to an unnamed tributary of the Woodbridge Creek to Carteret Packaging, Inc. (CPI) on July 31, 1995. DMRs for the monitoring periods of August 1995 through December 1997 indicated violations for Chemical Oxygen Demand. These DMRs also indicated that CPI had submitted inaccurate information to the Department and that CPI did not monitor for Chlorine Produced Oxidants, pH, Total Suspended Solids, Chemical Oxygen Demand and Petroleum Hydrocarbons at outfall number 001.

Follow-up and action:

On March 16, 2001, the Department issued a NOCAPA in the amount of \$272,639. By letter dated April 5, 2001, CPI requested an Adjudicatory Hearing on the NOCAPA.

# 3. Cedar Square Limited

NJPDES No. NJ0062944 Block 560, Lot 1.01, Routes 9 and 50 Upper Township, Cape May County

## Description and date of violations:

The Department issued a NJPDES Permit to discharge to groundwater to Cedar Square Limited (Cedar Square) on November 1, 1992. DMRs for the monitoring periods of April 2001 to July 2001 indicated violations for Total Nitrogen.

#### Follow-up and action:

On October 15, 2001, the Department and Cedar Square executed an ACO/P in the amount of \$16,000 requiring Cedar Square to install a new wastewater treatment plant.

# Total Number of Violations: 4

## 4. Conectiv Power Delivery

NJPDES No. NJ0005363 Block 301, Lots 12, 13, & 373 Pennsville Township, Salem County

This permittee is contesting the designation of a significant noncomplier.

## Description and date of violations:

The Department issued a NJPDES Permit to discharge to the Delaware River to Conectiv Power Delivery, formerly Atlantic Electric Company, (Conectiv) on August 1, 1986. DMRs for the monitoring periods of March 1996 through May 2000 indicated that Conectiv failed sample outfall numbers 005A and 006A. Additionally, the DMR for the monitoring period of June 2000 indicated violations for Total Suspended Solids and Petroleum Hydrocarbons at outfall numbers 005A and 006A.

## Follow-up and action:

The Department issued an AO/NCAPA in the amount of \$477,488.00. On June 29, 2001, Conectiv submitted a hearing request on the AO/NCAPA.

# 5. Ferro Corporation

NJPDES No. NJ0005045 Block 6, Lots 1, 2, 4.02 Route 130 South Logan Township, Gloucester County

## Description and date of violations:

The Department issued a NJPDES Permit to discharge to the Delaware River to Ferro Corporation, formerly Solutia Incorporated, (Ferro) on June 1, 1999. DMRs for the monitoring periods of December 1999 and February 2000 indicated violations for five-day Biochemical Oxygen Demand. Also, the DMR for the monitoring period of February 2000 indicated a violation for Toluene.

Follow-up and action:

On January 12, 2001, the Department and Ferro executed an SA/P in the amount of \$30,000.

Total Number of Violations: 3

## 6. Frutarom-Meer, Incorporated

NJPDES No. NJ0061468 Block 467, Lot 3A, 9500-2 Railroad Avenue North Bergen Township, Hudson County

Description and date of violations:

The Department issued a NJPDES Permit to discharge to Bellman's Creek to Frutarom-Meer, Incorporated (Frutarom) on June 11, 1999. The DMR for the monitoring period of July 2000 indicated violations for Chemical Oxygen Demand and Petroleum Hydrocarbons and the DMR for the monitoring period of August 2000 indicated violations for Petroleum Hydrocarbons. Also, the DMR for the monitoring period of March 2001 indicated that Frutarom failed to monitor for pH, Total Suspended Solids, Temperature, Chemical Oxygen Demand, and Petroleum Hydrocarbons.

Follow-up and action:

On August 22, 2001, the Department and Frutarom executed an SA/P in the amount of \$22,073.

# 7. Montgomery Township

Cherry Valley Wastewater Treatment Plant NJPDES No. NJ0069523 Block 31001, Lot 191, 192 Inverness Road Montgomery Township, Somerset County

## Description and date of violations:

The Department issued a NJPDES Permit to discharge to Bedens Brook to Montgomery Township for the Cherry Valley Wastewater Treatment Plant on March 31, 1993. DMRs for the monitoring periods of July 1999 and August 1999 indicated violations for Chronic Toxicity.

### Follow-up and action:

On March 1, 2001, the Department and Montgomery Township executed an SA/P in the amount of \$6,000.

Total Number of Violations: 2

# 8. Northland Cranberries, Inc. NJPDES No. 0053911

Block 71, Lot 4 City of Bridgeton, Cumberland County

# Description and date of violations:

The Department issued a NJPDES SIU Permit to discharge to the Cumberland County Utilities Authority's sewage treatment plant to Northland Cranberries, Inc., formerly Minot Food Packers, (Northland) on April 27, 1996. DMRs for monitoring periods of October 1999 and December 1999, and January 2000, February 2000, April 2000 through June2000, August 2000 and November 2000, indicated violations for five-day Biochemical Oxygen Demand. Also, DMRs for the monitoring periods of October 1999, January 2000 through May 2000, July 2000, August 2000, October 2000 and November 2000 indicated violations for pH and the DMR for the monitoring period of August 2000 indicated that Northland failed to monitor for Oil and Grease.

## Follow-up and action:

On November 21, 2000, Northland ceased all operations at its Bridgeton plant. On January 8, 2001, the Department issued an AO/NOCAPA in the amount of \$84,540 to Northland. On January 29, 2002, the Department and Northland executed an SA/P in the amount of \$76,040 in settlement of the penalties assessed in the AO/NOCAPA.

# 9. Oxford Textile, Incorporated

NJPDES No. NJ0004901 Lot 1.01-Block 40, Lot 4-Block 33, Lot 1-Block 41, Lot 2-Block 41, Lot 7-Block 42, Lot 8-Block 42, and Lot 7-Block 43 Foundry Street Oxford Township, Warren County

This permittee is contesting the designation of a significant noncomplier.

# Description and date of violations:

The Department issued a NJPDES Permit to discharge to Furnace Brook to Oxford Textile, Incorporated (OTI) on September 5, 1997. DMRs for the monitoring periods of July 1999 through December 1999 and February 2000 and March 2000 indicated violations for Fecal Coliform. Also, the DMR for the monitoring periods of June 2000, September 2000, November 2000, December 2000, and February 2001 indicated violations for Phenols and the DMR for the monitoring periods of December 2000 and January 2001 indicated violations for Chronic Bioassay. In addition, the DMR for the monitoring period of March 2000 indicated a violation for Total Suspended Solids and the DMR for the monitoring period of January 2001 indicated a violation for Phosphorous.

## Follow-up and action:

On June 13, 2001, the Department issued AO/NOCAPA in the Amount of \$235,000 requiring OTI to discharge pollutants only in conformity with its permit and the New WPCA. By letter dated July 3, 2001, the facility requested an Adjudicatory Hearing on the AO/NOCAPA.

Total Number of Violations: 17

# 10. Reichhold, Incorporated

NJPDES No. NJ0063738 Block 5070, Lot 11, 400 Doremus Avenue Newark City, Essex County

#### Description and date of violations:

The Department issued a NJPDES Permit to discharge to Newark Bay to Reichhold, Incorporated ("Reichhold") on June 30, 1988DMRs for the monitoring periods of May 2000 through November 2000 indicated effluent violations for Toluene and Total Suspended Solids.

## Follow-up and action:

On March 2, 2001, and September 20, 2001, the Department and Reichhold executed SA/Ps in the amounts of \$9,000 and \$15,000, respectively.

Total Number of Violations: 4

# 11. Sybron Chemicals, Inc.

NJPDES No. NJ0005509

Block 778, Lots 5.01Q,12 and 12Q; Block 779, Lot 8Q; Block 780, Lots 1 and 1Q; Block 788, Lot 1; Block 789, Lot 1Q; Block 797, Lot 12Q; and Block 798, Lot 3 Birmingham Road Pemberton Township, Burlington County

### Description and date of violations:

The Department issued a NJPDES Permit to discharge to the North Branch of the Rancocas Creek to Sybron Chemicals, Inc. (Sybron) on September 29, 1987. DMRs for the monitoring periods of March 2000 through December 2000 indicated violations for Total Suspended Solids and five-day Biochemical Oxygen Demand Percent Removal at outfall number 002.

## Follow-up and action:

On February 6, 2001, the Department issued a NOCAPA in the amount of \$115,750. On January 24, 2002, the Department and Sybron executed an SA/P of \$115,000 in settlement of the penalties assessed in the February 6, 2001, NOCAPA and penalties assessed in a NOCAPA that was issued on May 3, 2000.

Total Number of Violations: 26

## 12. Vianini Pipe, Incorporated

NJPDES No. NJ0032328 Block 52, Lot 39, 81 County Line Road Readington Township, Hunterdon County

# Description and date of violations:

The Department issued a NJPDES Permit to discharge to an unnamed tributary of Chambers Brook to Vianini Pipe, Incorporated (Vianini) on April 13, 1995. DMRs for the monitoring periods of January 2000 through March 2000 indicated violations for Total Suspended Solids.

Follow-up and action:

On January 19, 2001, the Department and Vianini executed an SA/P in the amount of \$11,000.

Total Number of Violations: 3

# 13. Vineland Municipal Electric Utility NJPDES No. NJ0032182

Block 420, Lot 1, 211 N. West Avenue City of Vineland, Cumberland County

# *Description and date of violations:*

The Department issued a NJPDES Permit to discharge to the Little Robin Branch of the Maurice River to Vineland Municipal Electric Utility (VMEU) on November 1, 1996. DMRs for the monitoring periods of December 1996 and January 1997 indicated violations for Copper and the DMR for the monitoring period of October 2000 indicated a violation for Free Chlorine at outfall number 006A. Also, VMEU failed to monitor outfall number 007A for Total Suspended Solids, Chemical Oxygen Demand, and Petroleum Hydrocarbons for the monitoring period of July 2000.

Follow-up and action:

On July 11, 2001, the Department and VMEU executed an SA/P in the amount of \$25,095.

Total Number of Violations: 6

#### 14. Yonkers/Granite JV Construction

Atlantic City/Brigantine Connector Tunnel Project NJPDES No. NJ0133779 Atlantic City, Atlantic County

Description and date of violations:

The Department issued a NJPDES Permit to discharge to the Penrose Canal to Yonkers/Granite JV Construction (Yonkers) on December 20, 1998. DMRs for the monitoring periods of April 2001 through June

2001 indicated violations for Total Copper and Total Zinc for outfall number OF-5 and the DMR for the monitoring period of April 2001 indicated a violation for Total Zinc at outfall number OF-7.

# Follow-up and action:

On June 4, 2001, Yonkers ceased the discharge to the Penrose Canal. On August 27, 2001, the Department and Yonkers executed an SA/P in the amount of \$26,000.

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