

Rahway Valley Sewerage Authority
1050 East Hazelwood Avenue
Rahway, New Jersey 07065

To: James J. Meehan, Executive Director
From: Janet Thevenin, Environmental Compliance Supervisor
Cc: Andrea DeCarlo, Qualified Purchasing Agent
Re: Summary of Industrial Pretreatment Program Activities for November 2022
Date: December 9, 2022

I. Monitoring

| | Month | Year to Date |
|--|--------------|---------------------|
| 1. Number of Indirect Users (IU's) monitored | 18 | 25 |
| 2. Number of IU's added to Monitoring Program | 0 | 1 |
| 3. Number of IU's eliminated from Monitoring Program | 0 | 1 |
| 4. Total number of inspections performed | 3 | 23 |
| 5. Total number of sampling visits to IU's | 25 | 325 |
| 6. Total number of non-sampling inspections (walk-throughs) | 0 | 0 |
| 7. Total number of effluent violations reported | 0 | 5 |
| 8. Total number of re-check samples taken | 2 | 8 |
| 9. Number of slug/upsets reported | 1 | 1 |
| 10. Number of slug/upsets observed | 0 | 0 |
| 11. Number of inspections – non-permitted facilities | 0 | 2 |
| 12. Number of other monitoring/sampling activities | 0 | 35 |

II. Administrative

| | Month | Year to Date |
|--|--------------|---------------------|
| 1. Total number of Permits in effect | 25 | 26 |
| 2. Number of Permits renewed/issued | 0 | 7 |
| 3. Notice of Violation issued (or equivalent) | 1 | 8 |
| 4. Issuance of compliance schedule | 0 | 0 |
| 5. Issuance of permit modification | 5 | 5 |
| 6. Total number of IU's having a reported violation | 1 | 5 |
| 7. Number of Users in Significant Non-Compliance | 0 | 1 |

III. Legal/Judicial

| | Month | Year to Date |
|---|--------------|---------------------|
| 1. Issuance of Administrative Orders | 2 | 4 |
| 2. Penalty Assessments Issued | 2 | 3 |
| 3. Injunction | 0 | 0 |
| 4. Civil Penalty | 0 | 0 |
| 5. Other Administrative Action | 0 | 1 |

IV. Enforcement

| | Month | Year to Date |
|---|----------------|---------------------|
| 1. Total amount of penalties assessed* | \$2,000 | \$8,000 |
| 2. Total amount of penalties recovered | \$6,000 | \$6,000 |

Comments:

* Penalties assessed to L'Oreal and Kerry in Clark, NJ (\$1,000 each) for serious violations of the lower pH limit.