



**State of New Jersey**  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
MAIL CODE 401-02B  
DIVISION OF WATER QUALITY  
BUREAU OF PRETREATMENT AND RESIDUALS  
401 E. STATE STREET, P.O. BOX 420  
TRENTON, NJ 08625-0420  
[www.state.nj.us/dep/dwq](http://www.state.nj.us/dep/dwq)

PHILIP D. MURPHY  
*Governor*

SHEILA Y. OLIVER  
*Lt. Governor*

CATHERINE R. MCCABE  
*Commissioner*

NJDEP DIVISION OF WATER QUALITY  
401 E STATE ST  
Trenton, NJ 08625

June 19, 2020

Re: Residual Master General Permit Renewal  
Cat: SXG -Sludge Quality Exempt (GP)  
NJPDES Permit No.: NJ0235075, Program Interest No.: 50577  
NJPDES MASTER GENERAL PERMIT PROGRAM INTEREST  
Trenton City, Mercer County

Dear Interested Party

Enclosed is a final New Jersey Pollutant Discharge Elimination System (NJPDES) permit action identified above which has been issued in accordance with N.J.A.C. 7:14A. This action contains the conditions necessary to implement the provisions of the Sludge Quality Assurance Regulations for residual quality and quantity monitoring for Domestic Treatment Works that have a permitted flow of < 0.021 MGD.

No written comments were received on the draft action during the comment period, and no provisions of the draft permit have been changed in the final permit. Therefore, the right by you, or any third party, to contest the permit conditions in an adjudicatory hearing is hereby waived pursuant to N.J.A.C. 7:14A-15.13.

Questions or comments regarding the final action should be addressed to Michael Hubal at (609) 984-4428 or [Michael.hubal@dep.nj.gov](mailto:Michael.hubal@dep.nj.gov).

Sincerely,

Anthony Pilawski, Section Chief  
Bureau of Pretreatment and Residuals  
Water Pollution Management Element

Enclosures

# **Table of Contents**

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This Permit Package Contains the Items Listed Below

1. Cover Letter
2. Table of Contents
3. Fact Sheet
4. Response to Comments
5. NJPDES Permit Authorization Page
6. Part I GENERAL REQUIREMENTS: NJPDES
7. Part II GENERAL REQUIREMENTS: DISCHARGE CATEGORIES
8. Part III LIMITS AND MONITORING REQUIREMENTS
9. Part IV SPECIFIC REQUIREMENTS: NARRATIVE

New Jersey Department of Environmental Protection  
Division of Water Quality  
Water Pollution Management Element  
Bureau of Pretreatment and Residuals

## FACT SHEET

This fact sheet sets forth the principal facts and the significant factual, legal, and policy considerations examined during preparation of the final permit.

**PERMIT ACTION:** Residual Master General Permit Renewal

**1. Name and Address of the Applicant:**

NJPDES MASTER GENERAL PERMIT – CATEGORY SXG  
PER INDIVIDUAL NOTICE OF AUTHORIZATION  
TRENTON, NJ 08625

**2. Name and Address of the Facility/Site:**

NJPDES MASTER GENERAL PERMIT – CATEGORY SXG  
PER INDIVIDUAL NOTICE OF AUTHORIZATION  
TRENTON, NJ 08625

**3. Description of the Facilities Covered by this Permit:**

This general New Jersey Pollutant Discharge Elimination System (NJPDES) permit renewal is issued in accordance with N.J.A.C. 7:14A, and applies to those Domestic Treatment Works that have a permitted wastewater design flow less than or equal to 0.02 million gallons per day (MGD). Domestic Treatment Works (DTW) means all publicly owned treatment works as well as any other treatment works processing primarily domestic sewage and pollutants together with any ground water, surface water, stormwater or process wastewater that may be present. This general permit issued to the DTW generating the residual is intended to implement the provisions of the Sludge Quality Assurance Regulations (SQAR, N.J.A.C. 7:14C) for residual quality and quantity monitoring as well as other general conditions required by N.J.A.C. 7:14A-6.

Table 1 lists the names of the 210 permittees currently authorized or believed to be eligible for authorization under this general permit.

**4. Specific Authorization Criteria:**

The Department has determined that this activity requires similar operating conditions, requires the same monitoring, and is more appropriately regulated under a general permit rather than individual permits. This general permit will cover the following class of facilities:

1. The source of sewage sludge must be from a DTW that has a permitted wastewater design flow less than or equal to 0.02 MGD.

2. Any out-of-state facility meeting the above criteria that transports sewage sludge into the State of New Jersey for use or disposal.

## **5. Request for Authorization:**

All new DTWs meeting the above criteria must submit a complete Request for Authorization (RFA) seeking authorization under this general permit. RFA requirements are explained in Part II, General Requirements, B.9.a of this permit. However, the Department may notify a person that the conditions relating to residual generation, use and disposal are authorized by a general permit, even if the person has not submitted a RFA. A person so notified may nonetheless request to be excluded from authorization under the general permit in accordance with Part II, General Requirements, B.8.a of this permit.

Application forms are available at the following address:

[www.state.nj.us/dep/dwq/forms\\_residuals.htm](http://www.state.nj.us/dep/dwq/forms_residuals.htm) or call (609) 984-4428.

All existing authorizations will be automatically renewed upon reissuance of this general permit. However, the renewal of an authorization either requires a notice to the Department that there are no changes or a new RFA to be submitted to update any information that is no longer true, accurate and/or complete.

## **6. Summary of Permit Conditions:**

Permit conditions are listed in the attached documents.

The Department proposes the following major changes from the previous NJPDES permit:

- 1) Part IV D.2 “Acceptance of Customer Residuals by Treatment Works located in New Jersey”:

The conditions at D.2.a through D.2.c are only applicable to treatment works located in New Jersey and require the submission of a Domestic or Industrial Generator Form R application for all residual customers which do not possess an Authorization under one of the New Jersey SQAR General Permits. These would include industrial residual generators located in a delegated local agency, and residual generators located outside the state of New Jersey. It is the Department’s intention to begin issuing Authorizations under the applicable SQAR GP to these residual generators.

## **7. Basis for Permit Conditions:**

The Department administers a regulatory program for the use and management of residuals generated by domestic and industrial treatment works. Of fundamental importance is the need to control sludge quality. Under applicable laws, the Department is directed to issue permits to limit concentrations of heavy metals, pesticides, organic chemicals and other contaminants in sludge in conformance with land-based sludge management criteria. All treatment works with a discharge regulated under N.J.A.C. 7:14A must have permits that implement applicable technical standards for residuals management. This general permit issued to the treatment works generating the residual is intended to implement the provisions of the Sludge Quality Assurance Regulations (SQAR, N.J.A.C. 7:14C) for residual quality and quantity monitoring as well as other general conditions required by N.J.A.C. 7:14A-6. The Department believes

that these conditions are more appropriately controlled under a general permit than the individual permits for the following reasons:

1. The class of facilities covered by the general permit all has the same or similar operating conditions, standards for residual use or disposal, monitoring and reporting.
2. Sludge monitoring locations can change frequently. The Department can better accommodate sludge monitoring location changes and sludge monitoring report form changes through issuance of authorizations under this general permit specific to sludge monitoring requirements as opposed to individual permits which often address multiple discharge categories.
3. Pursuant to N.J.A.C. 7:14C-1.12(b) out-of-state DTW's are required to comply with the monitoring and reporting requirements of the SQAR. There is currently no mechanism to track the importation of sludge into the State. Implementation of the general permit will allow the Department to impose the same requirements on out-of-state facilities as are required by in-state facilities.

The SQAR were initially promulgated in October 1979. With the SQAR, the Department embarked on a major program of monitoring the quality and quantity of sludge generated throughout the State by domestic and industrial treatment works. For clarification, SQAR also applies to out-of-state sludge generators if they transport sludge into the State of New Jersey for use or disposal. The SQAR have been in effect for more than 30 years, and the information submitted by the treatment works regarding their sludge has been extremely useful to the Department in evaluating sludge management plans and establishing land-based sludge management criteria, and to the generators in developing appropriate sludge management alternatives and implementing applicable pretreatment programs.

DTWs with a permitted flow less than 0.02 MGD are considered Category X pursuant to N.J.A.C. 7:14C-1.5. Each DTW in Category X shall, for each calendar year, submit an annual Residuals Transfer Report (RTR) which shall include the quantity of residuals accepted from each generator and sent to each management site on a wet basis (gallons, cubic yards, and/or metric tons) per year.

Pursuant to N.J.A.C. 7:14C-1.13(a)1 and subject to the limitations at N.J.A.C. 7:14C-1.13(a)2, a Category X DTW that generates only domestic septage, or that has a permitted flow of 0.02 mgd or less and that removes all sewage sludge generated to an off-site in-State treatment works treating domestic sewage is exempt from the following:

1. The requirement under N.J.A.C. 7:14C-1.8(a) to submit a WCR; and
2. The requirement under N.J.A.C. 7:14C-1.8(c) to perform analyses for the parameters listed in the Appendix, Table I and submit the results on a DMR.

The Department administers the NJPDES Electronic Data Interchange (EDI) Online Service, which is a fully operational electronic reporting system with all the necessary legal, security, and electronic signature functionalities that provide a completely paperless reporting system. N.J.A.C. 7:14C-1.7(b) requires mandatory electronic submittal of monitoring report forms. Mandating electronic reporting has improved reliability of data entry and has decreased the number of reports being submitted late or being lost. The Department's web-based system streamlines reporting, which improves the quality of data flow, reduces reporting costs, offers on-line availability of reports and their processing status, and improves the Department's efficiency in data analysis, compliance assessment, and decision-making.

All domestic treatment works currently covered under this general permit are required to submit their monitoring report forms electronically. For all new authorizations, the issuance of a notice of authorization under this permit will constitute written notification that a permittee must enroll in the NJDEP Electronic Data Interchange (EDI) Online System to submit monitoring report forms electronically. Questions regarding the EDI Online System should be directed to (609) 984-4428, or by email to [NJPDES\\_EDI\\_SIGNUP@dep.nj.gov](mailto:NJPDES_EDI_SIGNUP@dep.nj.gov). Until such time as permittee's NJPDES EDI agreement is executed, paper monitoring report forms will continue to be provided by the Department and shall be submitted to Mail Code 401-02B, Division of Water Quality, Bureau of Pretreatment and Residuals, Permit Administration Section, P.O. Box 420, Trenton, New Jersey 08625-0420.

The documents listed below were instrumental in the Department's development of the permit conditions and monitoring requirements of this general permit:

1. New Jersey "Water Pollution Control Act" and amendments - N.J.S.A. 58:10A-1 et seq.
2. New Jersey "Solid Waste Management Act" and amendments - N.J.S.A. 13:1E-1 et seq.
3. United States Environmental Protection Agency "Standards for the use or disposal of sewage sludge" (40 CFR Part 503).
4. "New Jersey Pollutant Discharge Elimination System" (N.J.A.C. 7:14A).
5. Technical Manual for Residuals Management, May 1998.
6. USEPA Part 503 Implementation Guidance, EPA 833-R-95-001, October 1995. This document is a compilation of federal requirements, management practices and EPA recommended permit conditions for sewage sludge use and management practices.
7. USEPA A Plain English Guide to the EPA Part 503 Biosolids Rule, EPA/832/R- 93/003, September 1994.
8. New Jersey "Statewide Sludge Management Plan", January 2006.
9. New Jersey "Sludge Quality Assurance Regulations" (SQAR), N.J.A.C. 7:14C.
10. Technical Support Document for Land Application of Sewage Sludge, Volumes I and II, EPA 822/R-93-001a and 001b, November 1992.
11. USEPA Process Design Manual Land Application of Sewage Sludge and Domestic Septage, EPA/625/R-95/001, September 1995. This manual summarizes nationwide information concerning land application of sludges.
12. USEPA Environmental Regulations and Technology: Control of Pathogens and Vector Attraction in Sewage Sludge, EPA/625/R-92/013, revised October 1999.
13. USEPA Guide to the Biosolids Risk Assessments for the EPA Part 503 Rule, EPA-832-B-93-005, September 1995.
14. New Jersey Sludge Sampling and Analytical Guidance Document, April 2010, or as amended or supplemented.
15. Draft NJPDES Master General Permit No. NJ0235075 issued on May 11, 2020.

## 8. Name, Bureau, and Phone Number of Contact Persons:

Michael Hubal, Bureau of Pretreatment and Residuals, (609) 984-4428 or via email at Michael.Hubal@dep.state.nj.us.

Please call the appropriate case manager in the Bureau of Pretreatment and Residuals at (609) 984-4428 based on the county in which the DTW is located as follows:

Alan Workman: *Atlantic, Camden, Hunterdon, Mercer, Passaic, Salem Counties*

Fayard Ali: *Cumberland, Gloucester, Morris, Sussex Counties*

John Murray: *Bergen, Burlington, Hudson, Union, Warren Counties*

Susanne Hoffman: *Cape May, Essex, Monmouth, Ocean, Somerset Counties*

Michael Hubal: *Middlesex*

Table 1 - list of the permittees currently authorized or are believed to be eligible for authorization under this general permit

Facility Name	NJPDES Permit Number	PI Number	County	Municipality
111 BAUER DRIVE LLC	NJG0235172	47154	Bergen	Oakland Boro
2058 SOUTH SHORE RD LLC	NJG0244163	677233	Cape May	Ocean City
390 RT 57	NJG0237132	46148	Warren	Washington Twp
66 STATION RD WTP	NJG0235911	46569	Middlesex	Cranbury Twp
95 WEST MAIN STREET	NJG0236331	49322	Morris	Chester Boro
ACME	NJG0237264	47528	Warren	Blairstown Twp
A C MOORE	NJG0235415	171985	Camden	Winslow Twp
AJ SEERAT LLC	NJG0235628	214447	Gloucester	Franklin Twp
ALEXANDRIA MIDDLE SCHOOL	NJG0235679	46032	Hunterdon	Alexandria Twp
ALLAMUCHY ELEMENTARY SCHOOL	NJG0237281	47731	Warren	Allamuchy Twp
ALLENTOWN INC	NJG0236039	48421	Monmouth	Allentown Boro
A M BEST CO INC	NJG0235792	49784	Hunterdon	Tewksbury Twp
ARROW MILL PLAZA	NJG0235695	46079	Hunterdon	Clinton Twp
ARTHUR SCHALICK HIGH SCHOOL	NJG0236608	46788	Salem	Pittsgrove Twp
ARTHUR STANLICK SCHOOL	NJG0236233	46497	Morris	Jefferson Twp
ASHFORD ESTATE	NJG0236187	528647	Monmouth	Upper Freehold Twp
ASPEN ICE ARENA LLC	NJG0236381	172053	Morris	Randolph Twp
BAY COVE RESORT CONDOMINIUM ASSOCIATION INC	NJG0235482	47219	Cape May	Middle Twp
BEEHIVE HOME/HOWELL NJ	NJG0287571	768359	Monmouth	Howell Twp
BERKSHIRE VALLEY GOLF COURSE	NJG0236373	160932	Morris	Jefferson Twp
BETHLEHEM TWP BOARD OF EDUCATION	NJG0235831	97162	Hunterdon	Bethlehem Twp

BIG `N` SHOPPING CENTER STP	NJG0236802	46518	Sussex	Hampton Twp
BISHOP MCHUGH REGIONAL CATHOLIC SCHOOL	NJG0235504	49714	Cape May	Dennis Twp
BRANDYWINE ASSISTED LIVING AT COLTS NECK	NJG0236055	49685	Monmouth	Colts Neck Twp
BRUNSWICK COUNTRY LANES	NJG0235989	47359	Monmouth	Manalapan Twp
CABLEVISION OF OAKLAND	NJG0235199	47209	Bergen	Oakland Boro
CAMP JOCKEY HOLLOW	NJG0236403	219976	Morris	Mendham Twp
CAPE MAY NATIONAL GOLF CLUB	NJG0235474	47181	Cape May	Lower Twp
CAROL LYNN RESORTS EAST LLC	NJG0235521	155274	Cape May	Woodbine Boro
CARRIAGE MOBILE HOMES INC	NJG0236853	46952	Sussex	Lafayette Twp
CEDAR SQUARE SHOPPING CENTER	NJG0235431	46192	Cape May	Upper Twp
CHAPEL HILL ESTATES STP	NJG0235164	46719	Bergen	Oakland Boro
CHARLESTON SPRINGS GOLF COURSE	NJG0236047	49677	Monmouth	Millstone Twp
CHESAPEAKE HOLDING PARK LLC	NJG0236667	46237	Morris	Parsippany-Troy Hills
CHESTER BREEDING STATION	NJG0236365	50519	Morris	Chester Twp
CHESTER POOL @ BLACK RIVER MIDDLE SCHOOL	NJG0236390	208637	Morris	Chester Boro
CHESTER SHOPPING CENTER	NJG0236225	46200	Morris	Chester Boro
CHRISTIAN FAITH FELLOWSHIP CHURCH	NJG0236969	238651	Sussex	Franklin Boro
CHRISTY BARTLES WASTEWATER FACILITIES	NJG0235814	90414	Hunterdon	Tewksbury Twp
CHURCH OF THE ASSUMPTION	NJG0235385	439067	Burlington	North Hanover Twp
CLINTON WELLNESS CENTER	NJG0235865	194892	Hunterdon	Clinton Twp
CLOVE HILL MANOR WTF	NJG0236942	54307	Sussex	Wantage Twp
COIM USA INC PAULSBORO	NJG0235571	46026	Gloucester	Greenwich Twp
COLTS NECK GOLF CLUB	NJG0236098	54484	Monmouth	Colts Neck Twp
COLTS NECK HIGH SCHOOL	NJG0236021	47779	Monmouth	Colts Neck Twp
COLTS NECK INN HOTEL	NJG0235946	46233	Monmouth	Colts Neck Twp
CONOVER ROAD ELEMENTRY SCH	NJG0236101	86736	Monmouth	Colts Neck Twp
COOKSTOWN QUALITY INN	NJG0235296	46604	Burlington	New Hanover Twp
COPPER HILL SCHOOL	NJG0235784	47724	Hunterdon	Raritan Twp
CPP STREETS OF CHESTER, LLC	NJG0236357	49736	Morris	Chester Boro
CROSSED KEYS INN	NJG0236977	254604	Sussex	Andover Boro
CRYSTAL SPRINGS WILDERNESS LODGES & RV RESORT	NJG0236063	49704	Monmouth	Upper Freehold Twp
CTC ACADEMY	NJG0275662	718854	Bergen	Oakland Boro
CUB WORLD AT CAMP ALPINE	NJG0235245	47558	Bergen	Alpine Boro



DAWSON BROOK CONDO ASSOCIATION INC	NJG0236411	296901	Morris	Randolph Twp
DAYTOP VILLAGE OF NJ	NJG0236641	247339	Salem	Pittsgrove Twp
DEERFIELD TWP ELEMENTARY SCHOOL	NJG0235555	47394	Cumberland	Deerfield Twp
DELAWARE WATER GAP NRA/NATIONAL PK SERVICE	NJG0237299	53556	Warren	Hardwick Twp
DELSEA MIDDLE SCHOOL WWTP	NJG0235598	46914	Gloucester	Franklin Twp
DENNIS TOWNSHIP ELEMENTARY	NJG0235440	46266	Cape May	Dennis Twp
DENNIS TWP ELEMENTARY SCH	NJG0235539	163770	Cape May	Dennis Twp
DUE PROCESS GOLF & HORSE STABLES LLC	NJG0236004	47579	Monmouth	Colts Neck Twp
DUKE FARMS	NJG0236781	208022	Somerset	Hillsborough Twp
ELWOOD ELEMENTARY/MIDDLE SCH	NJG0235113	47380	Atlantic	Mullica Twp
FAWN RUN DEVELOPMENT	NJG0235687	46074	Hunterdon	Bloomsbury Boro
FOREST MANOR HEALTH CARE CTR	NJG0237256	47481	Warren	Frelinghuysen Twp
FOUNTAIN OF LIFE CENTER	NJG0235351	164028	Burlington	Florence Twp
FRANKLIN TWP ELEMENTARY SCHOOL	NJG0237302	96609	Warren	Franklin Twp
FRELINGHUYSEN ELEMENTRY SCH	NJG0237221	47187	Warren	Frelinghuysen Twp
FROGBRIDGE DAY CAMP	NJG0236071	49706	Monmouth	Upper Freehold Twp
GALLOWAY NATIONAL GOLF COURSE	NJG0235121	47810	Atlantic	Galloway Twp
G&F REALTY OF RICHMOND	NJG0236012	47761	Monmouth	Colts Neck Twp
GILBERT GENERATING STATION	NJG0235725	46503	Hunterdon	Holland Twp
GREEN AND FIFTEEN SITE	NJG0279561	765153	Morris	Jefferson Twp
GREENWOOD WATERFRONT TOWNHOUSES CONDO ASSOC	NJG0236527	46405	Passaic	West Milford Twp
HAMILTON FARM GOLF CLUB & EQUESTRIAN CENTER	NJG0236683	47364	Somerset	Bedminster Twp
HAMPTON CROSSINGS	NJG0237001	487507	Sussex	Hampton Twp
HAMPTON SQUARE	NJG0236993	294703	Sussex	Newton Town
HANOVER MOBILE VILLAGE ASSOC	NJG0235288	46422	Burlington	North Hanover Twp
HARDING TOWNSHIP SCHOOL	NJG0236322	47780	Morris	Harding Twp
HARDYSTON TOWNSHIP MIDDLE SCHOOL	NJG0236951	129767	Sussex	Hardyston Twp
HARMONY TOWNSHIP SCHOOL	NJG0237248	47404	Warren	Harmony Twp
HIGHVIEW ESTATES	NJG0237019	580223	Sussex	Fredon Twp
HILLANDALE	NJG0263583	722162	Morris	Mendham Twp
HOCKHOCKSON FARM	NJG0292516	758229	Monmouth	Colt Nick
HOLMDEL BD OF ED VILLAGE SCHOOL STP	NJG0235954	46451	Monmouth	Holmdel Twp
HOLMES CORNER SHOPPING CENTER	NJG0236080	53038	Monmouth	Millstone Twp

HOLY NAME FRIARY	NJG0236519	46360	Passaic	Ringwood Boro
HUDDY'S RESTAURANT	NJG0236195	535113	Monmouth	Colts Neck Twp
HUNTERDON COMMONS	NJG0235776	47723	Hunterdon	Raritan Twp
INDEPENDENCE CENTRAL SCHOOL	NJG0237141	46468	Warren	Independence Twp
INSPIRA MEDICAL CENTER ELMER	NJG0236594	46303	Salem	Elmer Boro
J&B LIQUORS	NJG0307391	772124	Burlington	Southampton Twp
JACKSON PREMIUM OUTLETS	NJG0236462	47754	Ocean	Jackson Twp
JACKSON TOWNSHIP MUA	NJG0236446	46487	Ocean	Jackson Twp
JEFFERSON VILLAGE SQUARE	NJG0236306	47396	Morris	Jefferson Twp
KEAN UNIVERSITY MOUNT PAUL CAMPUS	NJG0262137	728730	Morris	Jefferson Twp
KEEM RAJ LLC D/B/A EXPRESS INN	NJG0235971	46823	Monmouth	Wall Twp
KESSLER INS FOR REHAB WELKIND FACILITY	NJG0236284	47071	Morris	Chester Twp
KINGWOOD TWP SCHOOL	NJG0235733	46520	Hunterdon	Kingwood Twp
KNOWLTON TOWNSHIP REST AREA	NJG0237175	46701	Warren	Knowlton Twp
KNOWLTON TWP ELEMENTARY SCHOOL	NJG0237159	46525	Warren	Knowlton Twp
KRAMER ELECTRONIC HOLDINGS LLC	NJG0235806	50537	Hunterdon	Union Twp
LAFAYETTE TWP SCHOOL DISTRICT	NJG0236811	46530	Sussex	Lafayette Twp
LAKEHURST CONSOLIDATED LOG & TRG FAC (CLTF)	NJG0236497	506867	Ocean	Jackson Twp
LESTER D. WILSON ELEM SCHOOL	NJG0235661	46031	Hunterdon	Alexandria Twp
LIBERTY TWP SCHOOL	NJG0237213	47166	Warren	Liberty Twp
LINDLEY COOK 4-H CAMP	NJG0236837	46864	Sussex	Sandyston Twp
LITTLE HILL FOUNDATION	NJG0237311	162042	Warren	Hardwick Twp
LONG POND SCHOOL WTP	NJG0236799	46070	Sussex	Andover Twp
LOOKOUT POINTE	NJG0235857	133825	Hunterdon	Union Twp
LUTHERAN NURSING HOME @ OCEAN VIEW	NJG0235458	46563	Cape May	Dennis Twp
MARLBORO GROUP HOMES	NJG0286265	744549	Monmouth	Marlboro Twp
MARMORA SHOPPING CENTER AKA MARMORA SHOP RITE	NJG0235547	421203	Cape May	Upper Twp
MANOR HOMES @ COLT NICK	NJG0262218	238929	Monmouth	Colt Nick
MARY F JANVIER ELEM SCHOOL	NJG0235580	46363	Gloucester	Franklin Twp
MARYVILLE INC	NJG0235610	192522	Gloucester	Franklin Twp
MCDONALD'S RESTAURANT	NJG0236110	87746	Monmouth	Millstone Twp
MEDICAL OFFICE BUILDING	NJG0236314	47719	Morris	Jefferson Twp
METEDECONK NATIONAL GOLF CLUB INC	NJG0236471	47769	Ocean	Jackson Twp

MILLSTONE ELEMENTARY SCHOOL	NJG0235997	47491	Monmouth	Millstone Twp
MILLSTONE RIVER MART	NJG0304182	81420	Monmouth	Millstone Twp
MILLSTONE TWP NEW MIDDLE SCHOOL	NJG0236161	281359	Monmouth	Millstone Twp
M & M CHESTER LLC	NJG0236420	330932	Morris	Chester Boro
MONMOUTH BATTLEFIELD STATE PK	NJG0235962	46691	Monmouth	Manalapan Twp
MONTAGUE TWP ELEMENTARY SCHOOL	NJG0236918	47542	Sussex	Montague Twp
MOORINGS @ SWEETWATER	NJG0235091	46640	Atlantic	Mullica Twp
MOUNTAIN VIEW MANOR	NJG0276456	762047	Sussex	Wantage Twp
MOUNTAIN VIEW SEWER PLANT	NJG0237027	638047	Sussex	Wantage Twp
MYRON POWELL ELEMENTARY SCHOOL	NJG0235563	49621	Cumberland	Lawrence Twp
NATIONAL AUTO DEALERS EXCHANGE	NJG0235334	47540	Burlington	Mansfield Twp
NESHANIC VALLEY GOLF COURSE	NJG0236756	158237	Somerset	Branchburg Twp
NEW EGYPT MIDDLE SCH WTP	NJG0236454	47511	Ocean	Plumsted Twp
NJ 1881 RT 46 LLC	NJG0236292	47144	Morris	Roxbury Twp
NJ SCHOOL OF CONSERVATION	NJG0236829	46693	Sussex	Sandyston Twp
NORTH HANOVER UPPER MIDDLE SCHOOL	NJG0235377	216034	Burlington	North Hanover Twp
NORTH WARREN REG SCH DIST WTF	NJG0237183	46709	Warren	Blairstown Twp
OAKLAND CROSS ROADS	NJG0235270	331943	Bergen	Oakland Boro
OFFSHORE MANOR TREATMENT PLANT	NJG0235300	46732	Burlington	Bass River Twp
OLDMANS TWP SCHOOL	NJG0236632	86648	Salem	Oldmans Twp
OLD YORK COUNTRY CLUB	NJG0235342	47557	Burlington	Chesterfield Twp
ORCHARD ESTATES	NJG0236136	166312	Monmouth	Howell Twp
OUR LADY OF THE MAGNIFICAT	NJG0236268	46741	Morris	Kinnelon Boro
PENNINGTON POINT WEST COMMERCIAL	NJG0235890	159208	Mercer	Pennington Boro
PENNYTOWN WWTP	NJG0235881	47452	Mercer	Hopewell Twp
PEQUEST STATE FISH HATCHERY	NJG0237191	46777	Warren	Oxford Twp
PINE BARRENS GOLF CLUB	NJG0236489	49592	Ocean	Jackson Twp
PLATINUM PRESS INC	NJG0235202	47347	Bergen	Oakland Boro
PLEASANT ACRES FARM RV LLC	NJG0236896	47444	Sussex	Wantage Twp
PRINCETON ALLIANCE CHURCH THE	NJG0235920	49545	Middlesex	Plainsboro
PRINCETON MONTESSORI SCHOOL WWTP	NJG0236705	47431	Somerset	Montgomery Twp
PRUDENT PUBLISHING CO	NJG0236217	46030	Morris	Roxbury Twp
QUEEN ST MARY & PRINCE TADROS CHURCH	NJG0266523	745243	Middlesex	South Brunswick Twp

QUVA PHARMA INC	NJG0237230	47210	Warren	Greenwich Twp
REFLECTION LAKES GARDEN APTS STP	NJG0236535	46835	Passaic	West Milford Twp
RIDGE AT BACK BROOK	NJG0235822	93616	Hunterdon	East Amwell Twp
RINGWOOD PLAZA STP	NJG0236551	46848	Passaic	Ringwood Boro
RIVERSIDE CENTER LLC	NJG0236209	594142	Monmouth	Millstone Twp
ROBERT ERSKINE SCHOOL STP	NJG0236543	46845	Passaic	Ringwood Boro
ROBERT MICHAEL SHOPPING CTR	NJG0235253	47570	Bergen	Oakland Boro
ROLLING HILLS OF HUNTERDON CARE CENTER	NJG0235768	47363	Hunterdon	Clinton Twp
ROUND VALLEY MIDDLE SCHOOL	NJG0235717	46221	Hunterdon	Clinton Twp
ROUTE 12 BUSINESS PARK	NJG0235873	208051	Hunterdon	Kingwood Twp
ROYCE BROOK GOLF CLUB LLC	NJG0236713	47566	Somerset	Hillsborough Twp
RT. 15 PROPERTIES, LLC	NJG0279544	765189	Morris	Jefferson Twp
SALVATION ARMY CAMP TECUMSEH	NJG0235741	46870	Hunterdon	Alexandria Twp
SAND BARRENS GOLF CLUB	NJG0235512	95232	Cape May	Middle Twp
SANDY POINT MOBILE HOME PARK	NJG0236276	46875	Morris	Jefferson Twp
SENECA GARDEN APARTMENTS	NJG0236250	46571	Morris	Jefferson Twp
SISTERS OF CHRISTIAN CHARITY	NJG0252662	528979	Morris	Mendham Boro
SKYLANDS ICE WORLD	NJG0236934	50572	Sussex	Hardyston Twp
SKYLANDS STADIUM LLC	NJG0236900	47504	Sussex	Frankford Twp
SMITHVILLE PROFESSIONAL CENTER	NJG0235083	46494	Atlantic	Galloway Twp
SPRINGFIELD TWP ELEM SCH STP	NJG0235318	46932	Burlington	Springfield Twp
ST AUGUSTINE PREP SCHOOL	NJG0235130	49642	Atlantic	Buena Vista Twp
ST CHARLES BORROMEO ROMAN CATHOLIC CHURCH	NJG0236772	187800	Somerset	Montgomery Twp
STEWARTSVILLE ELEMENTARY SCHOOL	NJG0237272	47554	Warren	Greenwich Twp
ST HUBERTS'S ANIMAL WELFARE CTR	NJG0236438	425275	Morris	Chatham Twp
STONE HARBOR GOLF CLUB	NJG0235491	47449	Cape May	Middle Twp
STONY BROOK MILLSTONE WATERSHED ASSOC	NJG0235903	572632	Mercer	Pennington Boro
STONYBROOK SCHOOL	NJG0236241	46521	Morris	Kinnelon Boro
ST PAUL'S ABBEY STP	NJG0236845	46866	Sussex	Andover Twp
SUEZ WATER NJ BIRCH HILL PARK WWTP	NJG0236578	47079	Passaic	West Milford Twp
SUSSEX CNTY VO TECH HS	NJG0236861	46963	Sussex	Sparta Twp
SUSSEX TURNPIKE CONDOMINIUM ASSOC	NJG0236349	49607	Morris	Randolph Twp
TALL PINES DAY CAMP	NJG0235601	46934	Gloucester	Monroe Twp

TEWKSBURY TWP ELEMENTARY SCHOOL	NJG0235849	126984	Hunterdon	Tewksbury Twp
THE HORIZONS AT FRANKLIN LAKES WTP	NJG0235261	49623	Bergen	Franklin Lakes Boro
TRAP ROCK INDUSTRIES LLC	NJG0236748	53747	Somerset	Franklin Twp
TRUMP NATIONAL GOLF CLUB	NJG0236144	217667	Monmouth	Colts Neck Twp
UNION TWP SCHOOL	NJG0235750	47018	Hunterdon	Union Twp
UPPER ELEMENTARY SCHOOL	NJG0235326	47122	Burlington	Shamong Twp
UPPER PITTSBORO TWP ELE SCH	NJG0236624	47437	Salem	Upper Pittsgrove Twp
UPPER TWP ELEMENTARY/PRIMARY SCHOOLS	NJG0235466	47026	Cape May	Upper Twp
USDOD JOINT BASE MCGUIRE DIX LAKEHURST TTB 1B	NJG0235407	559782	Ocean	Manchester Twp
US GOLF ASSOCIATION	NJG0236691	47367	Somerset	Bernards Twp
VERNON TWP HIGH SCHOOL WWTP	NJG0236870	47049	Sussex	Vernon Twp
VILLAGE SQUARE	NJG0235709	46096	Hunterdon	Union Twp
WALDORF SCH OF PRINCETON	NJG0236721	49750	Somerset	Montgomery Twp
WANTAGE VILLAGE DEVELOPMENT	NJG0236985	293510	Sussex	Wantage Twp
WARREN CO TECHNICAL SCHOOL STP	NJG0237205	47061	Warren	Franklin Twp
WARREN RESIDENTIAL GROUP CTR	NJG0237167	46687	Warren	Oxford Twp
WAWA CONVENIENCE STORE #974	NJG0235636	239387	Gloucester	Woolwich Twp
WAWA FOOD MARKET #909	NJG0236128	95447	Monmouth	Millstone Twp
WAWA FOOD MARKET & GASOLINE SALES	NJG0235644	461330	Gloucester	Harrison Twp
WAWA INC	NJG0235393	443070	Burlington	Southampton Twp
WEST MILFORD SHOPPING CENTER STP	NJG0236560	47074	Passaic	West Milford Twp
WEST MILFORD SHOPPING PLAZA	NJG0236586	47372	Passaic	West Milford Twp
WILLOW SCHOOL	NJG0236764	165211	Somerset	Peapack-Gladstone
WILMAD GLASS CO	NJG0235105	46929	Atlantic	Buena Vista Twp

New Jersey Department of Environmental Protection  
Division of Water Quality  
Bureau of Pretreatment and Residuals

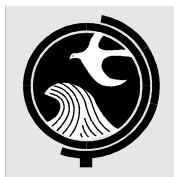
**RESPONSE TO COMMENTS**

No comments were received during the public comment period for the draft New Jersey Pollutant Discharge Elimination System (NJPDES) Permit No. NJ0235075 issued to the NJDEP Division of Water Quality on 05/11/2020.

The Public Notice was published in the following newspapers:

Newspaper	Date Published
Asbury Park Press	05/15/2030
Burlington County Times	05/17/2020
Courier Post	05/14/2020
The Press of Atlantic City	05/14/2020
The Star-Ledger	05/15/2020
The Times of Trenton	05/15/2020

The Public Notice was also published in the 05/27/2020 issue of the DEP Bulletin. In accordance with N.J.A.C. 7:14A-15.10(c)1i the public comment period shall close no sooner than thirty (30) days after the last newspaper publication. Therefore, the public comment period ended on 06/16/2020.



## NEW JERSEY POLLUTANT DISCHARGE ELIMINATION SYSTEM

The New Jersey Department of Environmental Protection hereby grants you a NJPDES permit for the facility/activity named in this document. This permit is the regulatory mechanism used by the Department to help ensure your discharge will not harm the environment. By complying with the terms and conditions specified, you are assuming an important role in protecting New Jersey's valuable water resources. Your acceptance of this permit is an agreement to conform with all of its provisions when constructing, installing, modifying, or operating any facility for the collection, treatment, or discharge of pollutants to waters of the state. If you have any questions about this document, please feel free to contact the Department representative listed in the permit cover letter. Your cooperation in helping us protect and safeguard our state's environment is appreciated.

**Permit Number: NJ0235075**

**FINAL: Residual Master General Permit Renewal**

**Permittee:**

**General Permit**

**Per Individual Notice of Authorization**

**Co-Permittee:**

**Property Owner:**

**NJDEP – Division of Water Quality**

**401 E. State Street**

**Trenton, NJ 08625**

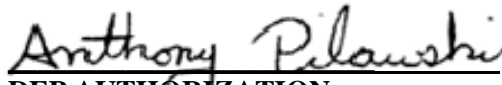
**Location Of Activity:**

**General Permit**

**Per Individual Notice of Authorization**

Authorization(s) Covered Under This Approval	Issuance Date	Effective Date	Expiration Date
SXG -Sludge Quality Exempt (GP)	06/19/2020	01/01/2021	12/31/2025

**By Authority of:**  
**Commissioner's Office**

  
**DEP AUTHORIZATION**  
**Anthony Pilawski, Section Chief**  
**Bureau of Pretreatment and Residuals**  
**Water Pollution Management Element**

PI: 50577

(Terms, conditions and provisions attached hereto)

Division of Water Quality

## PART I GENERAL REQUIREMENTS: NJPDES

### A. General Requirements of all NJPDES Permits

#### 1. Requirements Incorporated by Reference

- a. The permittee shall comply with all conditions set forth in this permit and with all the applicable requirements incorporated into this permit by reference. The permittee is required to comply with the regulations, including those cited in paragraphs b. through e. following, which are in effect as of the effective date of the final permit.
- b. General Conditions
  - Penalties for Violations N.J.A.C. 7:14-8.1 et seq.
  - Incorporation by Reference N.J.A.C. 7:14A-2.3
  - Toxic Pollutants N.J.A.C. 7:14A-6.2(a)4i
  - Duty to Comply N.J.A.C. 7:14A-6.2(a)1 & 4
  - Duty to Mitigate N.J.A.C. 7:14A-6.2(a)5 & 11
  - Inspection and Entry N.J.A.C. 7:14A-2.11(e)
  - Enforcement Action N.J.A.C. 7:14A-2.9
  - Duty to Reapply N.J.A.C. 7:14A-4.2(e)3
  - Signatory Requirements for Applications and Reports N.J.A.C. 7:14A-4.9
  - Effect of Permit/Other Laws N.J.A.C. 7:14A-6.2(a)6 & 7 & 2.9(c)
  - Severability N.J.A.C. 7:14A-2.2
  - Administrative Continuation of Permits N.J.A.C. 7:14A-2.8
  - Permit Actions N.J.A.C. 7:14A-2.7(c)
  - Reopener Clause N.J.A.C. 7:14A-6.2(a)10
  - Permit Duration and Renewal N.J.A.C. 7:14A-2.7(a) & (b)
  - Consolidation of Permit Process N.J.A.C. 7:14A-15.5
  - Confidentiality N.J.A.C. 7:14A-18.2 & 2.11(g)
  - Fee Schedule N.J.A.C. 7:14A-3.1
  - Treatment Works Approval N.J.A.C. 7:14A-22 & 23
- c. Operation And Maintenance
  - Need to Halt or Reduce not a Defense N.J.A.C. 7:14A-2.9(b)
  - Proper Operation and Maintenance N.J.A.C. 7:14A-6.12
- d. Monitoring And Records
  - Monitoring N.J.A.C. 7:14A-6.5
  - Recordkeeping N.J.A.C. 7:14A-6.6
  - Signatory Requirements for Monitoring Reports N.J.A.C. 7:14A-6.9
- e. Reporting Requirements
  - Planned Changes N.J.A.C. 7:14A-6.7
  - Reporting of Monitoring Results N.J.A.C. 7:14A-6.8
  - Noncompliance Reporting
    - Hotline/Two Hour & Twenty-four Hour Reporting N.J.A.C. 7:14A-6.10 & 6.8(h)
    - Written Reporting N.J.A.C. 7:14A-6.10(e) & (f) & 6.8(h)
  - Duty to Provide Information N.J.A.C. 7:14A-2.11, 6.2(a)14 & 18.1
  - Schedules of Compliance N.J.A.C. 7:14A-6.4
  - Transfer N.J.A.C. 7:14A-6.2(a)8 & 16.2



## PART II

# GENERAL REQUIREMENTS: DISCHARGE CATEGORIES

### A. Additional Requirements Incorporated By Reference

#### 1. General Discharge Requirements

- a. The permittee shall comply with land-based sludge management criteria and shall conform with the requirements for the management of residuals and grit and screenings under N.J.A.C. 7:14A-6.15(a), which includes:
  - i. Standards for the Use or Disposal of Residual, N.J.A.C. 7:14A-20;
  - ii. Section 405 of the Federal Act governing the disposal of sludge from treatment works treating domestic sewage;
  - iii. The Solid Waste Management Act, N.J.S.A. 13:1E-1 et seq., and the Solid Waste Management Rules, N.J.A.C. 7:26;
  - iv. The Sludge Quality Assurance Regulations, N.J.A.C. 7:14C;
  - v. The Statewide Sludge Management Plan promulgated pursuant to the Water Quality Planning Act, N.J.S.A. 58:11A-1 et seq., and the Solid Waste Management Act, N.J.S.A. 13:1E-1 et seq.;
  - vi. The provisions concerning disposal of sewage sludge and septage in sanitary landfills set forth at N.J.S.A. 13:1E-42 and the Statewide Sludge Management Plan; and
  - vii. Residual that is disposed in a municipal solid waste landfill unit shall meet the requirements in 40 CFR Part 258 and/or N.J.A.C. 7:26 concerning the quality of residual disposed in a municipal solid waste landfill unit. (That is, passes the Toxicity Characteristic Leaching Procedure and does not contain "free liquids" as defined at N.J.A.C. 7:14A-1.2.)

### B. General Conditions

#### 1. Standard Reporting Requirements – Monitoring Report Forms (MRFs)

- a. All MRFs shall be electronically submitted to the Department's MRF Submission Service.
- b. MRF data submission shall be in accordance with the guidelines and provisions outlined in the Department's Electronic Data Interchange (EDI) agreement with the permittee.
- c. MRFs shall be submitted at the frequencies identified in Part III of this permit.
- d. All MRFs shall be certified by the highest ranking official having day-to-day managerial and operational responsibilities for the discharging facility.
- e. The highest ranking official may delegate responsibility to certify the MRFs in his or her absence. Authorizations for other individuals to certify shall be made in accordance with N.J.A.C. 7:14A-4.9(b).

- f. Monitoring results shall be submitted in accordance with the current NJPDES MRF Reference Manual and any updates thereof.
- g. If monitoring for a parameter is not required in a monitoring period, the permittee must report "CODE=N" for that parameter.
- h. If, for a monitored location, there are no discharge events during an entire monitoring period, the permittee must notify the Department when submitting the monitoring results by checking the "No Discharge this monitoring period" box on the paper or electronic version of the monitoring report submittal form.

## **2. Scope**

- a. The issuance of this permit shall not be considered as a waiver of any applicable federal, state, and local rules, regulations and ordinances.

## **3. Notification of Non-Compliance**

- a. The permittee shall notify the Department of all non-compliance when required in accordance with N.J.A.C. 7:14A-6.10 by contacting the DEP HOTLINE at 1-877-WARNDEP (1-877-927-6337).
- b. The permittee shall report any noncompliance with the land-based sludge management criteria to the Department and to the ultimate sludge management alternative utilized by the permittee in accordance with Part IV, D.1.b of this permit.

## **4. Notification of Changes**

- a. The permittee shall give written notice to the Department of any planned physical alterations or additions to the permitted facility when the alteration or addition is expected to result in a significant change in the permittee's discharge(s) and/or residual use or disposal practices. This includes, but is not limited to, any changes in the treatment process that would result in a change to: sludge quality, a monitored location, and/or addition of a monitored location.
- b. Prior to any change in ownership, the current permittee shall comply with the requirements of N.J.A.C. 7:14A-16.2, pertaining to the notification of change in ownership.

## **5. Permit Conditions Relating to Residuals Management**

- a. If any applicable standard for residual use or disposal is promulgated under section 405(d) of the Federal Act and Sections 4 and 6 of the State Act and that standard is more stringent than any limitation on the pollutant or practice in the permit, the Department may modify or revoke and reissue the permit to conform to the standard for residual use or disposal.

- b. The permittee shall make provisions for storage, or some other approved alternative management strategy, for anticipated downtimes at a primary residual management alternative. The permittee shall not be permitted to store residual beyond the capacity of the structural treatment and storage components of the treatment works. N.J.A.C. 7:14A-20.8(a) and N.J.A.C. 7:26 provide for the temporary storage of residuals for periods not exceeding six months, provided such storage does not cause pollutants to enter surface or ground waters of the State. The storage of residual for more than six months is not authorized under this permit. However, this prohibition does not apply to residual that remains on the land for longer than six months when the person who prepares the residual demonstrates that the land on which the residual remains is not a surface disposal site or landfill. The demonstration shall explain why residual must remain on the land for longer than six months prior to final use or disposal, discuss the approximate time period during which the residual shall be used or disposed and provide documentation of ultimate residual management arrangements. Said demonstration shall be in writing, be kept on file by the person who prepares residual, and submitted to the Department upon request.
- c. The permittee shall comply with the appropriate adopted District Solid Waste or Sludge Management Plan (which by definition in N.J.A.C. 7:14A-1.2 includes Generator Sludge Management Plans), unless otherwise specifically exempted by the Department.
- d. The preparer must notify and provide information necessary to comply with the N.J.A.C. 7:14A-20 land application requirements to the person who applies bulk residual to the land. This shall include, but not be limited to, the applicable recordkeeping requirements and certification statements of 40 CFR 503.17 as referenced at N.J.A.C 7:14A-20.7(j).
- e. The preparer who provides residual to another person who further prepares the residual for application to the land must provide this person with notification and information necessary to comply with the N.J.A.C. 7:14A-20 land application requirements.
- f. Any person who prepares bulk residual in New Jersey that is applied to land in a State other than New Jersey shall comply with the requirement at N.J.A.C. 7:14A-20.7(b)1.ix to submit to the Department written proof of compliance with or satisfaction of all applicable statutes, regulations, and guidelines of the state in which land application will occur.

## **6. Additional General Requirements**

- a. This general permit may be issued, modified, revoked and reissued, or terminated in accordance with applicable requirements of N.J.A.C. 7:14A-15, 16 and 17.
- b. With the consent of the permittee, the Department shall revoke an authorization to discharge under this general permit without following the procedures set forth in N.J.A.C. 7:14A-15.6 if the discharge has ceased and provided that all applicable closure requirements as required by N.J.A.C. 7:14A-23.34 have been completed.

## **7. Requirements to Obtain an Individual Permit**

- a. The Department may require any person authorized by this general New Jersey Pollutant Discharge Elimination System (NJPDES) permit to apply for and obtain an individual NJPDES permit. Cases in which an individual NJPDES permit may be required include the following:
  - i. The quantity and/or quality of the discharge changes such that site specific requirements are necessary;
  - ii. The permittee is not in compliance with the conditions of the general NJPDES permit;
  - iii. A change has occurred such that the source does not involve the same or substantially similar types of operating procedures; or

- iv. A change has occurred such that the source does not require the same or similar monitoring.
- b. The Department may require any owner, operator and/or discharger authorized by this general NJPDES permit to apply for an individual NJPDES permit as provided above, only if the owner, operator, or discharger has been notified in writing that a permit application is required. This notice shall include a statement establishing a deadline by which the owner, operator, and/or discharger is to file the application, and a statement that on the effective date of the individual NJPDES permit the general NJPDES permit as it applies to the individual permittee shall be revoked.

## **8. Exclusions**

- a. Any owner, operator, and/or discharger authorized by this general permit may request to be excluded from the coverage of the general NJPDES permit by applying for an individual permit. The owner, operator, and/or discharger shall submit an application in accordance with N.J.A.C. 7:14A-4, with reasons supporting the request, to the NJDEP. The request shall be processed under N.J.A.C. 7:14A-15, 16 and 17. The request shall be granted by the issuance of an individual permit if the reasons cited by the owner, operator and/or discharger are adequate to support the request.
- b. An owner, operator, and/or discharger excluded from this general NJPDES permit solely because of an existing individual permit, may request that the individual permit be revoked or modified, as appropriate, and that the discharge be authorized by the general NJPDES permit. Upon revocation or modification of the individual permit, the permittee shall be authorized under the general permit.

## **9. Administrative Requirements**

- a. Persons seeking authorization under this general permit shall submit to the Department a written Request for Authorization (RFA). A RFA under this general permit shall include the following: A completed NJPDES 1 Form and a completed Form R.
- b. The Department may notify a person that the discharge is authorized by a general permit, even if the person has not submitted a RFA. A person so notified may nonetheless request an individual permit under B.8 above.
- c. Authorizations under this general permit shall become effective upon receipt of notification of authorization by the Department as allowed pursuant to N.J.A.C. 7:14A-6.13(d)5.iii.
- d. Upon reissuance of this general permit, authorizations shall be automatically renewed as allowed pursuant to N.J.A.C. 7:14A-6.13(d)9. However, the renewal of an authorization either requires a notice to the Department that there are no changes or a new RFA to be submitted to update any information that is no longer true, accurate and/or complete

## **10. Access**

- a. The permittee shall allow an authorized representative of the Department, upon the presentation of credentials to enter upon a person's premises, for purposes of inspection, and to access/copy any records that must be kept under the conditions of this permit. The Department or its designated agent may take samples of sludge to verify the reported analytical data and to determine if the permittee is in compliance with this permit.

## PART III

# LIMITS AND MONITORING REQUIREMENTS

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MONITORED LOCATION:

SLXS SQAR - Septic Tank(s)

DISCHARGE CATEGORY(IES):

SXG - Sludge Quality Exempt (GP)

**Location Description**

Information on all septage removed from the septic tank(s) for use or disposal during the reporting period must be reported on the Monitoring Report Forms.

**Contributing Waste Types**

Dom Residual-Other

**Residuals Transfer Reporting Requirements:**

Submit an Annual RTR: due 60 calendar days after the end of each calendar year.

MONITORED LOCATION:

SLXT SQAR - DTW < 0.02  
MGD

DISCHARGE CATEGORY(IES):

SXG - Sludge Quality Exempt (GP)

**Location Description**

Information on all sludge removed from the treatment works for use or disposal during the reporting period must be reported on the Monitoring Report Forms.

**Contributing Waste Types**

Dom Residual-Other

**Residuals Transfer Reporting Requirements:**

Submit an Annual RTR: due 60 calendar days after the end of each calendar year.

## **PART IV**

# **SPECIFIC REQUIREMENTS: NARRATIVE**

### **Notes and Definitions**

#### **A. Definitions**

##### **1. Definitions**

- a. All words and terms used in this permit shall have meanings as defined in the "Regulations Concerning the New Jersey Pollutant Discharge Elimination System" (N.J.A.C. 7:14A), unless otherwise stated or unless the context clearly requires a different meaning.
- b. "Land-based sludge management criteria" means those standards established by the Department in the Statewide Sludge Management Plan adopted pursuant to the Solid Waste Management Act, N.J.S.A. 13:1E-1 et seq., or established pursuant to the Clean Water Act or the Federal Water Pollution Control Act (33 U.S.C. Section 1251 et seq.) including all subsequent supplements and amendments, or any regulations adopted pursuant thereto.
- c. "Sludge" means the solid residue and associated liquid resulting from physical, chemical, and/or biological treatment of domestic or industrial wastewaters.
- d. "Treatment works" means any treatment works as defined by N.J.A.C. 7:14A-1.2 and N.J.S.A. 58:10A-3.
- e. "Ultimate sludge management alternative" means the final management of sludge at a facility or operation such that no additional permit or approval actions are required for further processing or movement.



## **Sludge Quality Exempt (GP)**

### **A. Sludge Quality Requirements**

#### **1. Residuals Information**

- a. All residuals removed from the treatment works during the reporting period must be reported on the RTR. If the permittee is removing residuals for use or disposal from a location other than the monitored location in Part III of the permit, the permittee shall contact BPR prior to removal to determine if the residual should be reported on the existing MRF's or if a new monitored location should be added.

### **B. Recordkeeping**

#### **1. Standard Recordkeeping Requirements**

- a. The permittee shall retain copies of all reports required by a NJPDES permit and records of all data used to complete the application for a NJPDES permit for a period of at least 5 years.

#### **2. Residuals Information**

- a. In addition to the information required under Part III, the permittee shall retain the following information for a period of at least five (5) years:
  - i. Records on the quality of all residual received pursuant to the Sludge Quality Assurance Regulations at N.J.A.C. 7:14C.

### **C. Reporting**

#### **1. Residuals Information**

- a. The frequency of reporting to the Department of the records kept under Part III shall be as specifically stated therein.
- b. The permittee shall report monitoring results on the Residuals Transfer Reports (RTR), or other monitoring report forms, where specified, and all applicable information required on the forms shall be entered in the manner specified therein before submission. Any information not in compliance with this condition shall not be deemed to fulfill the reporting requirements of this permit.

### **D. Operation and Management**

#### **1. Residuals Information**

- a. The permittee shall comply with the land-based sludge management criteria applicable to the ultimate sludge management alternative utilized by the permittee. It shall be the responsibility of the permittee to ensure that all residual is compatible with the land-based sludge management criteria applicable to the ultimate sludge management alternative utilized by the permittee.

## Sludge Quality Exempt (GP)

- b. If the nature or quantity of pollutants in the discharge into the treatment works changes such that the sludge from the treatment works would violate the land-based sludge management criteria, the permittee shall orally report such change within 24 hours of becoming aware of the change to the Bureau of Pretreatment and Residuals at (609) 984-4428 and to the ultimate sludge management alternative. A written submission shall be made within five days thereafter to: Mail Code 401-02B, Division of Water Quality, Bureau of Pretreatment and Residuals, P.O. Box 420, Trenton, New Jersey 08625-0420, with a copy to the ultimate sludge management alternative, and shall include the following information:
  - i. Dates of occurrence;
  - ii. A description of the change such that the sludge from the treatment works would violate the land-based sludge management criteria;
  - iii. The cause of the change in the nature or quantity of pollutants in the discharge into the treatment works; and
  - iv. Steps being taken to reduce, eliminate and prevent reoccurrence of the noncompliance.
- c. If the nature of the sludge produced by a domestic treatment works on a modified reporting schedule should change at any time due to an increase or change in process wastewater contributions or a change in treatment processes at the domestic treatment works (including a change in the ultimate sludge management alternative), the owner or operator shall, within 30 days, notify the Department of the nature of the change.
- d. Based on information submitted pursuant to (b) and (c) above, the Department may require the permittee to apply for authorization under the Sludge Quality Category 1 General Permit No. NJ0223131. In addition, pursuant to N.J.A.C. 7:14A-20.5, the Department may also require the permittee to perform and submit the results of additional sludge analyses, obtain under N.J.A.C. 7:26G a formal waste classification of the sludge removed for use or disposal, and/or require other actions when necessary to protect public health or the environment from any adverse effect of a pollutant in the sludge.

### 2. Acceptance of Customer Residuals by Treatment Works located in New Jersey

- a. Prior to accepting a residual source that has not been issued an Authorization under one of the New Jersey Sludge Quality Assurance Regulation (SQAR) General Permits, the permittee shall submit a completed Domestic or Industrial Generator Form R (whichever is applicable), signed by a duly authorized representative of the residual generator.
- b. The permittee has one hundred eighty (180) days from the effective date of this permit to submit a completed Form R from a residual source that is currently being accepted and has not been issued an Authorization under one of the New Jersey Sludge Quality Assurance Regulation (SQAR) General Permits.
- c. The permittee is prohibited from receiving residual sources that do not have a completed Form R on file with the Department pursuant to (a) and (b) above.

### 3. Closure Requirements

- a. The permittee shall follow the closure procedures at N.J.A.C. 7:14A-23.34.
- b. All residual material shall be removed within 180 calendar days after the treatment works and/or equipment is taken out of service.

- c. Proof of proper residual management shall be submitted within thirty (30) calendar days after their removal from a closed unit.

NJPDES MASTER GENERAL PERMIT PROGRAM INTEREST, Trenton

Permit No.NJ0235075  
RES200002 Residual Master General Permit Renewal