

**Violations at the VERONA TWP DPW Site - ID Number: 13029 discovered between 1/1/2016
and 4/27/2019**

Apr 27, 2019 04:44

NOTE: The information contained in this report will be limited to the date each program began using the Department's integrated database, NJEMS. The programs began using the system for this information as follows: Air - 10/1998; Hazardous Waste - 1/2000; Water Quality - 7/2000; Water Supply (limited information for Safe Drinking Water and Water Allocation) - 7/2000; Lab Certification (limited information) - 7/2000; Right To Know - 11/2000; TCPA - 12/2001; Land Use 12/2001; DPCC - 1/2002; Solid Waste - 1/2002 and Pesticides - 4/2002; Site Remediation - 3/2003 and Radiation (limited information) - 7/2006. For complete information prior to these dates, please submit an official OPRA request form to the Department. If printing this report, select landscape orientation.

Disclaimer: All listed violations have been included in Effective enforcement actions. This report lists alleged violations based on facts and information known to the Department at the time the violation information was determined. Errors or omissions in the factual basis for any violation may result in a future change in classification as a violation when such information becomes known. Persons cited for violations may contest the Department's enforcement action or penalty assessment. The resultant final decision may uphold, negate or modify the original violation findings or penalty.

Program Description: Water Supply **Program Interest Type:** SAFE DRINKING WATE

Program Interest Name: VERONA WATER DEPARTMENT

Location Address: 10 COMMERCE CT

Activity Number: PEA 160001 **Program Interest ID:** 0720001

Document Type: NOV

Responsible Organization: VERONA TWP WATER DEPT

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
Failure to collect at least 90% of the required samples as specified in 40 CFR 141.74(c)(3) and/or submit a compliance sampling report to the Department within ten days after the end of each month that the system serves water to the public in accordance with 40 CFR 141.75(b)(2). Violation Details: MONITORING, RTN/RPT MAJOR (SWTR-FILTER) for CHLORINE for the period 01/01/2016 to 01/31/2016 for the following sample point ID: DS DISTRIBUTION SYSTEM.		2/18/16	[40 CFR 141.74 (e)(3)]	Deleted			Major		Inspection Info	Enforcement Actions Info

Activity Number: PEA 160002

Program Interest ID: 0720001

Document Type: NOV

Responsible Organization: VERONA TWP WATER DEPT

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
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Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
Failure to collect at least 90% of the required samples as specified in 40 CFR 141.132(c)1 and/or submit a compliance sampling report to the Department within ten days after the end of each quarter in which samples were collected in accordance with 40 CFR 141.134(a). Violation Details: MONITORING, ROUTINE (DBP), MINOR for CHLORINE for the period 07/01/2016 to 07/31/2016 for the following sample point ID: DS DISTRIBUTION SYSTEM.		10/27/16	[40 CFR 141.132 (e)(1)]	SDWIS Validated	11/7/16		Minor		Inspection Info	Enforcement Actions Info

Activity Number: PEA 170001

Program Interest ID: 0720001

Document Type: NOV

Responsible Organization: VERONA TWP WATER DEPT

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
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Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
<p>Failure to monitor for nitrates and/or submit a compliance sampling report to the Department within the first ten days of the month following the month in which any test, measurement, or analysis is made, or the first ten days following the end of the required monitoring period, whichever of these is shortest, in accordance with N.J.A.C. 7:10-5.4(a).</p> <p>Violation Details: MONITORING, ROUTINE MAJOR for NITRATE for the period 01/01/2017 to 12/31/2017 for the following sample point ID: TP002001 FAIRVIEW AVENUE TP.</p>		4/11/17	[40 CFR 141.23]	SDWIS Validated	4/12/18		Major		Inspection Info	Enforcement Actions Info

Activity Number: PEA 170002

Program Interest ID: 0720001

Document Type: NOV

Responsible Organization: VERONA TWP WATER DEPT

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
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<p>Failure to monitor for nitrates and/or submit a compliance sampling report to the Department within the first ten days of the month following the month in which any test, measurement, or analysis is made, or the first ten days following the end of the required monitoring period, whichever of these is shortest, in accordance with N.J.A.C. 7:10-5.4(a).</p> <p>Violation Details: MONITORING, ROUTINE MAJOR for NITRATE for the period 01/01/2017 to 12/31/2017 for the following sample point ID: TP003001 LINN DRIVE.</p>		4/11/17	[40 CFR 141.23]	SDWIS Validated	4/12/18		Major		Inspection Info	Enforcement Actions Info

Activity Number: PEA 170003

Program Interest ID: 0720001

Document Type: NOV

Responsible Organization: VERONA TWP WATER DEPT

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
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Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
Failure to comply with the Consumer Confidence Report Rule as specified in 40 CFR 141.152 and annually submit a Consumer Confidence Report Certification to the Department by October 1, as set forth in [40 CFR 141.155(c)] Violation Details: CCR ADEQUACY/ AVAILABILITY/CONTENT for CONSUMER CONFIDENCE RULE for the period 10/01/2017 to for the following sample point ID: .		11/2/17	[40 CFR 141.155 (c)]	SDWIS Validated	11/3/17				Inspection Info	Enforcement Actions Info

Activity Number: PEA 180001

Program Interest ID: 0720001

Document Type: NOV

Responsible Organization: VERONA TWP WATER DEPT

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
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Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
<p>Failure to monitor for nitrates and/or submit a compliance sampling report to the Department within the first ten days of the month following the month in which any test, measurement, or analysis is made, or the first ten days following the end of the required monitoring period, whichever of these is shortest, in accordance with N.J.A.C. 7:10-5.4(a).</p> <p>Violation Details: MONITORING, ROUTINE MAJOR for NITRATE for the period 01/01/2018 to 12/31/2018 for the following sample point ID: TP002001 FAIRVIEW AVENUE TP.</p>		4/12/18	[40 CFR 141.23]	SDWIS Validated	4/23/18		Major		Inspection Info	Enforcement Actions Info

Activity Number: PEA 180002

Program Interest ID: 0720001

Document Type: NOV

Responsible Organization: VERONA TWP WATER DEPT

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
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Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
Failure to monitor for nitrates and/or submit a compliance sampling report to the Department within the first ten days of the month following the month in which any test, measurement, or analysis is made, or the first ten days following the end of the required monitoring period, whichever of these is shortest, in accordance with N.J.A.C. 7:10-5.4(a). Violation Details: MONITORING, ROUTINE MAJOR for NITRATE for the period 01/01/2018 to 12/31/2018 for the following sample point ID: TP003001 LINN DRIVE.		4/12/18	[40 CFR 141.23]	SDWIS Validated	4/23/18		Major		Inspection Info	Enforcement Actions Info

Activity Number: PEA 180003

Program Interest ID: 0720001

Document Type: NOV

Responsible Organization: VERONA TWP WATER DEPT

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
Failure to perform interconnection flow tests and/or report the results as required by the regulations. The interconnection flow tests were not available for review.	SCI 180001	3/27/18	[N.J.A.C. 7:19- 6.9 (d)]	Pending	6/13/18				Inspection Info	Enforcement Actions Info

Activity Number: PEA 180004

Program Interest ID: 0720001

Document Type: NOV

Responsible Organization: VERONA TWP WATER DEPT

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
Failure to monitor for total coliforms at a frequency specified in 40 CFR 141.853 et seq. in accordance with 40 CFR 141.860(c)(1). Violation Details: MONITORING, ROUTINE, MINOR (RTCR) for E. COLI for the period 05/01/2018 to 05/31/2018 for the following sample point ID: DS DISTRIBUTION SYSTEM.		6/13/18	[40 CFR 141.860 (c)(1)]	Rejected	6/24/18	7/4/18	Minor		Inspection Info	Enforcement Actions Info

Activity Number: PEA 180005

Program Interest ID: 0720001

Document Type: NOV

Responsible Organization: VERONA TWP WATER DEPT

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
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Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
Failure to submit a compliance sampling report to the Department within the first ten days of the month following the month in which any test, measurement, or analysis is made, or the first ten days following the end of the required monitoring period, whichever of these is shortest, in accordance with N.J.A.C. 7:10-5.4(a) and 40 CFR 141.860(d)(1). Violation Details: REPORT SAMPLE RESULT/FAIL MONITOR RTCR for E. COLI for the period 06/11/2018 to for the following sample point ID: DS DISTRIBUTION SYSTEM.		6/13/18	[40 CFR 141.860 (d)(1)]	SDWIS Validated	6/24/18	6/22/18			Inspection Info	Enforcement Actions Info

Activity Number: PEA 190001

Program Interest ID: 0720001

Document Type: NOV

Responsible Organization: VERONA TWP WATER DEPT

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
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Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
Failure to monitor for iron and/or manganese from the distribution system as specified in N.J.A.C 7:10-7.3(c) and/or submit a compliance sampling report to the Department within the first ten days of the month following the month in which any test, measurement, or analysis is made, or the first ten days following the end of the required monitoring period, whichever of these is shortest, in accordance with N.J.A.C. 7:10-5.4(a) and [N.J.A.C 7:10-7.3(c)] Violation Details: NJ NONSUBMITTAL for IRON-MANGANESE for the period 01/01/2018 to 12/31/2018 for the following sample point ID: DS DISTRIBUTION SYSTEM.		1/11/19	[N.J.A.C. 7:10- 7.3 (c)]	SDWIS Validated					Inspection Info	Enforcement Actions Info

Activity Number: PEA 190002

Program Interest ID: 0720001

Document Type: NOV

Responsible Organization: VERONA TWP WATER DEPT

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Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
<p>Failure to monitor for nitrates and/or submit a compliance sampling report to the Department within the first ten days of the month following the month in which any test, measurement, or analysis is made, or the first ten days following the end of the required monitoring period, whichever of these is shortest, in accordance with N.J.A.C. 7:10-5.4(a).</p> <p>Violation Details: MONITORING, ROUTINE MAJOR for NITRATE for the period 01/01/2019 to 12/31/2019 for the following sample point ID: TP002001 FAIRVIEW AVENUE TP.</p>		4/11/19	[40 CFR 141.23]	SDWIS Validated			Major		Inspection Info	Enforcement Actions Info

Activity Number: PEA 190003

Program Interest ID: 0720001

Document Type: NOV

Responsible Organization: VERONA TWP WATER DEPT

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<p>Failure to monitor for nitrates and/or submit a compliance sampling report to the Department within the first ten days of the month following the month in which any test, measurement, or analysis is made, or the first ten days following the end of the required monitoring period, whichever of these is shortest, in accordance with N.J.A.C. 7:10-5.4(a). Violation Details: MONITORING, ROUTINE MAJOR for NITRATE for the period 01/01/2019 to 12/31/2019 for the following sample point ID: TP003001 LINN DRIVE.</p>		4/11/19	[40 CFR 141.23]	SDWIS Validated			Major		Inspection Info	Enforcement Actions Info