

## Enforcement Actions Issued at Site ID: 13793 Between 1/1/1982 and 6/8/2021

Jun 08, 2021 07:41

**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 enforcement actions address 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:** Hazardous Waste

**Program Interest Name:** SRI INTERNATIONAL

**Program Interest ID:** NJD009305772

**Activity Number:** PEA 030001

**Document Type:** NOV

**Effective Start Date**

**Current Document Status and Date**

**Penalty Assessed**

**Received Amount**

10/6/03

Superseded 2/25/04

N/A

N/A

Description of Non-compliance	Violated Citation	Violation Status
Failure of generator accumulating waste in excess of the amounts listed in 262.34(c)(1) to mark container holding the excess accumulation of hazardous waste with the date the excess amount began accumulating. Specifically Sarnoff Corporation failed to mark a accumulation start date on one 55 gallon drum of F002 waste with accumulation start date. This is a violation of 40 CFR 262.34(c)(1) and 262.34(c)(2) and N.J.A.C. 7:26G-6.1	[40 CFR 262.34(c)(2)]	Satisfied

<p>Failure of generator accumulating waste in excess of the amounts listed in 262.34(c)(1) to mark container holding the excess accumulation of hazardous waste with the date the excess amount began accumulating. Specifically Sarnoff Corporation failed to mark an accumulation start date on approximately 100 containers of hazardous waste ranging in sizes from 1 ounce to 5 gallon containers stored in Sarnoffs 180 day accumulation site. This is a violation of 40 CFR 262.34(c)(1) and 262.34(a)(1) and N.J.A.C. 7:26G-6.1</p>	[40 CFR 262.34(a)(2)]	Satisfied
<p>Failure of generator of greater than 100 kg but less than 1000 kg to ship waste off site within 180 days. Failure of generator of greater than 100 kg but less than 1000 kg to ship waste off site within 180 days. Sarnoff Corporation had waste stored on site for greater than one year. Specifically one 5-gallon pail of D001, D002 waste Bromide dated 12/5/1997. This is a violation of 40 CFR 262.34(d) and N.J.A.C. 7:26G-6.1.</p>	[40 CFR 262.34(d)]	Satisfied

**Activity Number:** NEA 040001

**Document Type:** Settlement Agreement

**Effective Start Date**

7/19/04

**Current Document Status and Date**

Closed 7/13/04

**Penalty Assessed**

\$10,500.00

**Received Amount**

\$10,500.00

Description of Non-compliance	Violated Citation	Violation Status
<p>Failure of generator accumulating waste in excess of the amounts listed in 262.34(c)(1) to mark container holding the excess accumulation of hazardous waste with the date the excess amount began accumulating. Specifically Sarnoff Corporation failed to mark a accumulation start date on one 55 gallon drum of F002 waste with accumulation start date. This is a violation of 40 CFR 262.34(c)(1) and 262.34(c)(2) and N.J.A.C. 7:26G-6.1</p>	[40 CFR 262.34(c)(2)]	Satisfied
<p>Failure of generator accumulating waste in excess of the amounts listed in 262.34(c)(1) to mark container holding the excess accumulation of hazardous waste with the date the excess amount began accumulating. Specifically Sarnoff Corporation failed to mark an accumulation start date on approximately 100 containers of hazardous waste ranging in sizes from 1 ounce to 5 gallon containers stored in Sarnoffs 180 day accumulation site. This is a violation of 40 CFR 262.34(c)(1) and 262.34(a)(1) and N.J.A.C. 7:26G-6.1</p>	[40 CFR 262.34(a)(2)]	Satisfied
<p>Failure of generator of greater than 100 kg but less than 1000 kg to ship waste off site within 180 days. Failure of generator of greater than 100 kg but less than 1000 kg to ship waste off site within 180 days. Sarnoff Corporation had waste stored on site for greater than one year. Specifically one 5-gallon pail of D001, D002 waste Bromide dated 12/5/1997. This is a violation of 40 CFR 262.34(d) and N.J.A.C. 7:26G-6.1.</p>	[40 CFR 262.34(d)]	Satisfied

**Program Description:** Radiation

**Program Interest Name:** SRI INTERNATIONAL

**Program Interest ID:** 426036

**Activity Number:** PEA 100001

**Document Type:** Administrative Order (AO)

**Effective Start Date**

**Current Document Status and Date**

**Penalty Assessed**

**Received Amount**

8/4/10

Closed 8/25/10

\$0.00

\$0.00

Description of Non-compliance	Violated Citation	Violation Status
The investigation disclosed that you operated or permitted the operation of a particle accelerator when the PASO failed to verify in writing at intervals not to exceed one year, that the review and/or revision of the electrical circuit diagrams was performed. Specifically, the PASO failed to verify in writing the electrical circuit diagrams at the required intervals not to exceed one year. The PASO verified in writing the electrical circuit diagrams on October 10, 2007 and not again until March 4, 2009. American Radiological Systems unit, Serial # 701001, NJ Reg # 102228	[N.J.A.C. 7:28-20.10(a)4]	Satisfied
You failed to review and/or revised under the direction of the PASO the operating and emergency procedures at intervals not to exceed one year. Specifically, the PASO failed to verify in writing the operating and emergency procedures, at the required intervals not to exceed one year. The PASO verified in writing the operating and emergency procedures on October 10, 2007 and not again until March 4, 2009. American Radiological Systems unit, Serial # 701001, NJ Reg # 102228	[N.J.A.C. 7:28-20.10(a)5]	Satisfied

**Program Description:** Water Quality

**Program Interest Name:** SRI INTERNATIONAL

**Program Interest ID:** 46261

**Activity Number:** NEA 190001

**Document Type:** Settlement Agreement

**Effective Start Date**

**Current Document Status and Date**

**Penalty Assessed**

**Received Amount**

7/19/19

Closed 8/14/19

\$1,000.00

\$1,000.00

Description of Non-compliance	Violated Citation	Violation Status
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Monitoring Period: 02/01/2018-02/28/2018 Monitored Location: 001A Parameter: Phosphorus, Total (as P) Sample Point: Effluent Gross Value Limit: 1.0 Limit Units: MILLIGRAMS PER LITER Reported Value: 1.5 Reported Units: MILLIGRAMS PER LITER Percent Excursion: 50% Statistical Base: Monthly Average Violation Type: Numeric Viol Avg Conc	[N.J.A.C. 7:14A- 6.2(a)1]	Satisfied
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**Program Description:** Water Supply

**Program Interest Name:** SRI INTERNATIONAL

**Program Interest ID:** 1113301

**Activity Number:** PEA 140001

**Document Type:** NOV

**Effective Start Date**

**Current Document Status and Date**

**Penalty Assessed**

**Received Amount**

4/29/14

Effective 4/29/14

N/A

N/A

Description of Non-compliance	Violated Citation	Violation Status
Failure to measure the disinfectant residual level in the distribution system at the same time and place as total coliforms are sampled 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), MAJOR for CHLORINE for the period 01/01/2014 to 03/31/2014 for the following sample point ID: DS DISTRIBUTION SYSTEM.	[40 CFR 141.132(c)(1)]	SDWIS Validated

**Activity Number:** PEA 140002

**Document Type:** NOV

**Effective Start Date**

**Current Document Status and Date**

**Penalty Assessed**

**Received Amount**

10/31/14

Effective 10/31/14

N/A

N/A

Description of Non-compliance	Violated Citation	Violation Status
Failure to measure the disinfectant residual level in the distribution system at the same time and place as total coliforms are sampled 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), MAJOR for CHLORINE for the period 07/01/2014 to 09/30/2014 for the following sample point ID: DS DISTRIBUTION SYSTEM.	[40 CFR 141.132(c)(1)]	SDWIS Validated

Activity Number: PEA 180001

Document Type: NOV

Effective Start Date

Current Document Status and Date

Penalty Assessed

Received Amount

11/26/18

Effective 11/26/18

N/A

N/A

Description of Non-compliance	Violated Citation	Violation Status
Failure to comply with the Action Level (AL) for lead set forth in 40 CFR 141.80(c)(1). Violation Details: LEAD ACTION LEVEL EXCEEDED for LEAD for the period 07/01/2018 to 12/31/2018 for the following sample point ID: DS DISTRIBUTION SYSTEM.	[40 CFR 141.80(c)(1)]	SDWIS Validated

Activity Number: PEA 190001

Document Type: NOV

Effective Start Date

Current Document Status and Date

Penalty Assessed

Received Amount

4/26/19

Effective 4/26/19

N/A

N/A

Description of Non-compliance	Violated Citation	Violation Status
Failure to monitor for radionuclides at a frequency specified in 40 CFR 141.26 and 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, end of the monitoring period in accordance with NJAC 7:10-5 and/or Violation Details: NJ NONSUBMITTAL for RADIOLOGICALS for the period 01/01/2019 to 03/31/2019 for the following sample point ID: TP001001 TREATMENT PLANT.	[N.J.A.C. 3A:52.5(3)i5(iii)]	SDWIS Validated

Activity Number: PEA 190002

Document Type: NOV

Effective Start Date

Current Document Status and Date

Penalty Assessed

Received Amount

5/1/19

Effective 5/1/19

N/A

N/A

Description of Non-compliance	Violated Citation	Violation Status
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<p>Failure to monitor for synthetic organic compounds 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 1,2-DIBROMO-3-CHLOROPROPANE for the period 01/01/2019 to 03/31/2019 for the following sample point ID: TP001001 TREATMENT PLANT.</p>	[40 CFR 141.24(h)]	SDWIS Validated
<p>Failure to monitor for synthetic organic compounds 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 ETHYLENE DIBROMIDE for the period 01/01/2019 to 03/31/2019 for the following sample point ID: TP001001 TREATMENT PLANT.</p>	[40 CFR 141.24(h)]	SDWIS Validated

**Activity Number:** PEA 190003

**Document Type:** NOV

**Effective Start Date**

**Current Document Status and Date**

**Penalty Assessed**

**Received Amount**

5/1/19

Effective 5/1/19

N/A

N/A

Description of Non-compliance	Violated Citation	Violation Status
<p>Failure to monitor for 1,2,3, trichloropropane at a frequency specified in N.J.A.C. 7:10-5.2(a)6 and 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. 7:10-5.2(a)6. Violation Details: NJ NONSUBMITTAL for 1,2,3-TRICHLOROPROPANE for the period 01/01/2019 to 03/31/2019 for the following sample point ID: TP001001 TREATMENT PLANT.</p>	[N.J.A.C. 7:10- 5.5(2)a6]	SDWIS Validated

**Activity Number:** PEA 190004

**Document Type:** NOV

**Effective Start Date**

**Current Document Status and Date**

**Penalty Assessed**

**Received Amount**

5/2/19

Effective 5/2/19

N/A

N/A

Description of Non-compliance	Violated Citation	Violation Status
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<p>Failure to monitor for Perfluorononanoic Acid (PFNA) at a frequency specified in N.J.A.C. 7:10-5.2(a)5 and 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. 7:10-5.2(a)5.</p> <p>Violation Details: NJ NONSUBMITTAL for PERFLUORONONANOIC ACID (PFNA) for the period 01/01/2019 to 03/31/2019 for the following sample point ID: TP001001 TREATMENT PLANT.</p>	<p>[N.J.A.C. 7:10- 5.5(2)a5]</p>	<p>SDWIS Validated</p>
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**Activity Number:** PEA 190005

**Document Type:** NOV

<p><b>Effective Start Date</b></p> <p>6/14/19</p>	<p><b>Current Document Status and Date</b></p> <p>Effective 6/14/19</p>	<p><b>Penalty Assessed</b></p> <p>N/A</p>	<p><b>Received Amount</b></p> <p>N/A</p>
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Description of Non-compliance	Violated Citation	Violation Status
<p>Failure to comply with the Action Level (AL) for lead set forth in 40 CFR 141.80(c)(1).</p> <p>Violation Details: LEAD ACTION LEVEL EXCEEDED for LEAD for the period 01/01/2019 to 06/30/2019 for the following sample point ID: DS DISTRIBUTION SYSTEM.</p>	<p>[40 CFR 141.80(c)(1)]</p>	<p>SDWIS Validated</p>

**Activity Number:** PEA 190006

**Document Type:** NOV

<p><b>Effective Start Date</b></p> <p>7/11/19</p>	<p><b>Current Document Status and Date</b></p> <p>Effective 7/11/19</p>	<p><b>Penalty Assessed</b></p> <p>N/A</p>	<p><b>Received Amount</b></p> <p>N/A</p>
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Description of Non-compliance	Violated Citation	Violation Status
<p>Failure to provide a Lead Consumer Notice as required by 40 CFR 141.85 (d).</p> <p>Violation Details: LEAD CONSUMER NOTICE (LCR) for LEAD &amp; COPPER RULE for the period 04/01/2019 to for the following sample point ID: .</p>	<p>[40 CFR 141.85(d)]</p>	<p>SDWIS Validated</p>

**Activity Number:** PEA 190007

**Document Type:** NOV

<p><b>Effective Start Date</b></p> <p>8/6/19</p>	<p><b>Current Document Status and Date</b></p> <p>Effective 8/6/19</p>	<p><b>Penalty Assessed</b></p> <p>N/A</p>	<p><b>Received Amount</b></p> <p>N/A</p>
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Description of Non-compliance	Violated Citation	Violation Status
Failure to monitor for water quality parameters 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 the N.J.A.C. 7:10-5.4(a). Violation Details: WATER QUALITY PARAMETER M/R (LCR) for LEAD & COPPER RULE for the period 01/01/2019 to 06/30/2019 for the following sample point ID: DS DISTRIBUTION SYSTEM.	[40 CFR 141.87]	SDWIS Validated

**Activity Number:** PEA 190008

**Document Type:** NOV

**Effective Start Date**

8/8/19

**Current Document Status and Date**

Effective 8/8/19

**Penalty Assessed**

N/A

**Received Amount**

N/A

Description of Non-compliance	Violated Citation	Violation Status
Failure to monitor and report source water lead and copper samples in accordance with 40 CFR 141.90(b) and 40 CFR 141.88. Violation Details: INITIAL/FOLLOW-UP/ROUTINE SOWT M/R (LCR) for LEAD & COPPER RULE for the period 01/01/2019 to 06/30/2019 for the following sample point ID: TP001001 TREATMENT PLANT.	[40 CFR 141.88]	SDWIS Validated

**Activity Number:** PEA 190009

**Document Type:** NOV

**Effective Start Date**

11/1/19

**Current Document Status and Date**

Effective 11/1/19

**Penalty Assessed**

N/A

**Received Amount**

N/A

Description of Non-compliance	Violated Citation	Violation Status
Failure to monitor for Haloacetic Acids 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 (DBP), MAJOR for TOTAL HALOACETIC ACIDS (HAA5) for the period 01/01/2019 to 12/31/2019 for the following sample point ID: DS DISTRIBUTION SYSTEM.	[40 CFR 141.132(b)]	SDWIS Validated

**Activity Number:** PEA 200002

**Document Type:** NOV

**Effective Start Date**

8/5/20

**Current Document Status and Date**

8/5/20

**Penalty Assessed**

**Received Amount**



8/2/20

Effective 8/2/20

N/A

N/A

Description of Non-compliance	Violated Citation	Violation Status
Failure to monitor for uranium at a frequency specified in 40 CFR 141.26 and 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, end of the monitoring period in accordance with NJAC 7:10-5 and/or Violation Details: NJ NONSUBMITTAL for COMBINED URANIUM for the period 04/01/2020 to 06/30/2020 for the following sample point ID: TP001001 TREATMENT PLANT.	[N.J.A.C. 3A:52.5(3)i5(iii)]	SDWIS Validated