

Resolution # 15-082

RESOLUTION AUTHORIZING EXECUTION OF AN
INDUSTRIAL SEWER CONNECTION PERMIT RENEWAL TO:

Lakeland Bus Lines, Inc.

Block 10202 / Lot 42
Township of Rockaway

WHEREAS, the Rockaway Valley Regional Sewerage Authority (hereinafter "the Authority") is authorized by the Sewerage Authorities Law [N.J.S.A. 40:14A-7(11)] to make and enforce rules and regulations for the management and regulation of its business and affairs and/or the use, maintenance, and operation of the sewerage system and any other of its properties and to amend the same; and

WHEREAS, the Authority is a Delegated Local Agency of the New Jersey Department of Environmental Protection and administers an industrial pretreatment program within the service area of the Authority; and

WHEREAS, in accordance with the regulations governing industrial pretreatment programs established at N.J.S.A. 7:14A-1 et. seq., the Authority is required to issue permits and renew permits to industrial discharges within the RVRSA that discharge process wastewater to the Authority's facility; and

NOW THEREFORE, BE IT RESOLVED, by the Rockaway Valley Regional Sewerage Authority as follows:

1. The Executive Director, JoAnn Mondsini, is hereby authorized to execute an Industrial Sewer Connection Permit renewal in accordance with the terms and conditions of a form of Industrial Sewer Connection Permit (ISCP), SIC Code 7542 dated December 1, 2015 marked Schedule "A" attached hereto and a part hereof, a copy of which is also, on file at the offices of RVRSA, to Lakeland Bus Lines, Inc., subject to compliance with any permit condition(s) which must be satisfied prior to issuance of this permit renewal, if any; and also subject to compliance with all remaining engineering requirements, if any.

2. This approval is subject to the payment of the appropriate RVRSA pretreatment annual permit fee.
3. This ISCP is subjected to a flow limitation not to exceed 6,500 gallons per day, monthly average.

I hereby certify that this Resolution was adopted at a meeting of the Rockaway Valley Regional Authority held on October 8, 2015.

On motion of Glenn Corbett

Second by Michael Guadagno

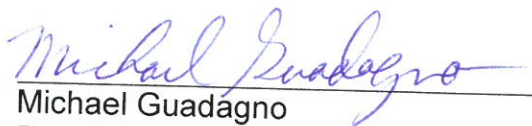
And a Roll Call Vote as Follows:

Yeas: (9) Andes, Cegelka, Corbett, Guadagno, Lowell, Recchia, Schaefer, Schorno, Secco

Nays: (0) None

Abstain: (1) Vincitore

Absent: (0) None


Michael Guadagno
Board Secretary



FACT SHEET
Lakeland Bus Lines, Inc.

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

PERMIT ACTION: Renewal Industrial Sewer Connection Permit

PERMITEE NAME AND ADDRESS: Lakeland Bus Lines, Inc.
P.O. Box 898
Dover, NJ 07802-0898

FACILITY NAME AND ADDRESS: Lakeland Bus Lines, Inc.
425 E. Blackwell Street
Dover, NJ 07802-0898

FACILITY CONTACT INFORMATION: Donald Mazzarisi
Operations Manager
Phone No.: (973) 366-0600 ext. 618
Cell No.: (973) 366-3145
Email: dmazz@lakelandbus.com

Gregory Mazzarisi
Controller

Mark Leo
Vice President

RECEIVING LOCAL AGENCY: Rockaway Valley Regional Sewerage Authority

RECEIVING COLLECTION SYSTEM: Local collection system owned and operated by the Township of Rockaway.

DESCRIPTION OF FACILITY OPERATIONS:

Lakeland Bus Lines provides transportation (bus line) service and maintenance and washing of commuter buses. Lakeland Bus Lines' SIC code is 7542. This facility is classified as Industrial User of Concern, discharging approximately 6,500 GPD (monthly average) of both sanitary (toilets/sinks) and process (bus wash, wash water) wastewater generated from this facility. The wastewater is being pretreated prior to discharge. The pretreatment device consists of an oil/water separator.



DESCRIPTION OF DISCHARGE LOCATION(S) (see attached Figure 1):

Name: 001
Latitude: 40° 52' 59.43" N
Longitude: 74° 32' 14.82" W
Description: After Oil & Water Separator

SUMMARY OF PERMIT CONDITIONS (see attached Table 1):

The following pollutants are regulated: BOD₅, CBOD₅, total suspended solids (TSS), total dissolved solids (TDS), pH, oil & grease, phosphorus, NH₃-N, chromium, copper, lead, nickel, zinc and flow.

The basis for the limitations established is summarized in the local limits evaluation reports entitled "1996 RVRSA Local Limit Development Report", dated September, 1996; and "Rockaway Valley Regional Sewerage Authority, IPP – Local Limits Report (Revisions)", dated July 13, 1999; both prepared by Killiam Associates.

Below is a summary of key aspects of this renewal application.

1. *Flow:* Flow limitation is carried over from the previous permit.
2. *Parameters of Concern:* There are no parameters of concern, nor are any of the parameters found in this permit exceeded on a regular basis.
3. *Other Parameters:* All other parameters are carried over from the previous permit.

VARIANCES OR ALTERNATIVES TO PERMIT CONDITIONS:

N/A

REGULATIONS APPLICABLE TO THIS PERMIT ACTION:

This permit is issued in accordance with N.J.S.A 58:10A-6f, N.J.A.C. 7:14A-19.8, and 40CFR Part 403.8. Requirements for the contents of this Fact Sheet are in accordance with N.J.A.C. 7:14A-15.8.

INDUSTRIAL PRETREATMENT PROGRAM CONTACT PERSON:

Additional information concerning this permit may be obtained from Natalie Pisarcik, RVRSA IPP Coordinator, at 973-263-1555, ext. 213.



TABLE – 1: DISCHARGE LIMITATIONS

LAKELAND BUS LINES

Sample Location: After Oil & Water Separator

Parameter	Daily Maximum Limit	Sample Frequency	Sample-Type
Flow (Monthly Avg.)	6,500 GPD (4)	Continuous	Metered
BOD ₅	250 mg/L (1) (2)	Quarterly	Composite
CBOD ₅	Monitor	Quarterly	Composite
TSS	250 mg/L (1) (2)	Quarterly	Composite
TDS	Monitor	Quarterly	Composite
pH	5.5 - 9.5 SU (1) (3)	Quarterly	Grab
Oil & Grease	100 mg/L (1)	Quarterly	Grab
Phosphorus	Monitor	Quarterly	Composite
NH ₃ -N	40 mg/L (1) (2)	Quarterly	Composite
Chromium	1.50 mg/L (1)	Annually	Composite
Copper	4.40 mg/L (1)	Annually	Composite
Lead	0.40 mg/L (1)	Annually	Composite
Nickel	1.40 mg/L (1)	Annually	Composite
Zinc	2.00 mg/L (1)	Annually	Composite

Notes:

- (1) Discharge limits are based upon the RVRSA local limits.
- (2) BOD₅ or TSS concentration exceeding 250 mg/L and NH₃-N concentration exceeding 40 mg/L are subject to the Surcharge for Wastewaters of Excessive Strength as per Section 8B of this ISCP. Any discharge over the BOD₅ and/or TSS limit of 1000 mg/L or the NH₃-N of 40 mg/L will be considered a permit violation and subject to applicable enforcement actions.
- (3) The pH sample shall be analyzed by a NJDEP certified lab, within 15 minutes of collection of the sample.
- (4) Monthly average flow of not more than 6,500 gallons per day (GPD).

Additional Notes:

The Self-Monitoring Report (SMR) is due and shall be received by the RVRSA office on or before the 21st day of the month following the sampling month, or next business day (if date shall fall on a weekend and/or holiday). If no



pollutant sample is collected or analyzed during a month, then the monthly report shall include at least flow data.

Parameters shall be tested according to monitoring frequency and submitted in accordance to the SMR along with copies of analytical results and the chain of custody. All SMR's submitted must comply and contain the signatory requirement as required under 40 CFR § 403.6 (a)(2)(ii) and it must be signed by a responsible corporate officer as required under 40 CFR § 430.12(l).

Composite samples shall be collected over a twenty-four (24) hour period (programmed to sample every 15 minutes, unless otherwise stated).

The "Quarterly" sample period shall correspond to the January-March, April-June, July-September, and October-December quarters.

The "Annually" sample period shall correspond to the January – December calendar year.

Copies of manifests for process wastewater trucked offsite for disposal shall be made available for review by our offices.

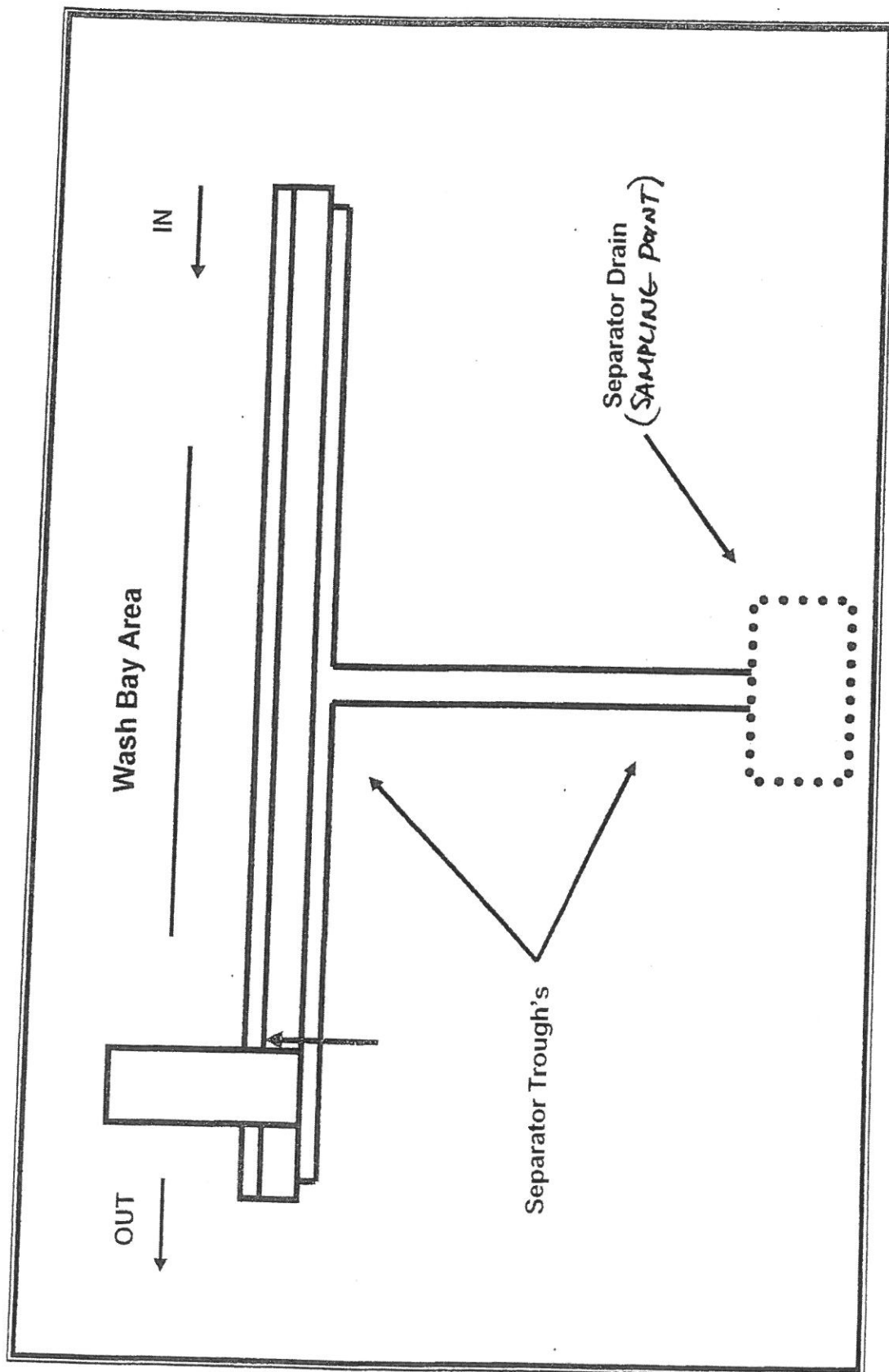


FIGURE 1: Sampling Location

LAKELAND BUS LINES

SAMPLING LOCATION (Discharge location: 001)





Lakeland Bus Line, Inc.
Sampling Point Location



Rockaway Valley Regional Sewerage Authority
RD #1, 99 Greenbank Road Boonton, NJ 07005-9602
(973) 263 - 1555 / Fax (973) 263 - 9068

OWNERSHIP DISCLOSURE STATEMENT

Project Name: Lakeland Bus Lines, Inc. Permit Application

Property Owner: Lakeland Bus Lines, Inc.

Corporation Name: Lakeland Bus Lines, Inc.

Company Name: Lakeland Bus Lines, Inc.

Trading As: _____

Corporate and partnership Applicants must submit a statement setting forth the names and addresses of all stockholders in the corporation or partnerships who own 10% or more of its stock, of any class or of all individual partners in the partnership who own a 10% or greater interest therein, as the case may be. If one or more such stockholders hold 10% or more of that corporation's stock, or of the individual partners owning 10% or greater interest in the partnership, as the case may be, shall also be listed. The disclosure shall be continued until all names and addresses of every non-corporate stockholder and individual partner exceeding 10 % ownership has been listed.

Name	Address	% Ownership
<u>Donald Mazzarisi</u>	<u>22 Puddingstone Rd. Morris Plains, NJ 07950</u>	<u>16.67</u>
<u>Gregory Mazzarisi</u>	<u>52 Lee Hill Rd. Andover, NJ 07821</u>	<u>16.67</u>
<u>Marta Scoville</u>	<u>25 Sunset Tr. Denville, NJ 07834</u>	<u>16.66</u>
<u>Maureen Leo</u>	<u>26 Cardinal Dr. Hackettstown, NJ 07840</u>	<u>50</u>

If any entity owns 10% or less, please indicate.

Lakeland Bus Lines, Inc.
(Proprietor, Partnership or Corporation)
425 East Blackwell St. Dover, NJ 07802-0898
(Street address where notifications can be sent)

Maureen Leo
(Authorized Signature)

Maureen Leo
(Print Name)

President
(Title)

5/8/2015
(Date)

ATTEST:

Mark Leo
(Signature)

Mark Leo Corporate Secretary
(Print Name and Title)

Feel free to duplicate this form as necessary.