

**RESOLUTION AUTHORIZING EXECUTION OF AN
INDUSTRIAL SEWER CONNECTION PERMIT (INITIAL) AND VARIANCE TO:
Lodi CML Cooperative, LLC
Block 22102 / Lot 5.01
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

WHEREAS, pursuant to N.J.A.C. 7:14A-19.7, and the terms of its NJPDES Discharge Permit, and in accordance with the "Guidance Manual on the Development and Implementation of Local Discharge Limitations under the Pretreatment Program" (December 1987, USEPA Office of Water Enforcement), RVRSA developed and approved local limitations to ensure compliance with (1) the numerical effluent limitations in RVRSA's NJPDES permit; (2) the RVRSA's process inhibition and upset criteria; (3) the RVRSA's worker health and safety protection criteria; and (4) the sludge quality criteria for RVRSA's chosen method(s) of sludge management; and

WHEREAS, after public notice and an opportunity to comment, RVRSA amended Section 203 of the RVRSA Service Rules Addendum by Resolution 17-153, adopted December 14, 2017, establishing updated Local Limits; a policy for future growth reserve and a policy applicable to high strength dischargers allowing for variances under proscribed circumstances. Additionally, pursuant to the Service Contract between the Rockaway Valley Regional Sewerage Authority ("RVRSA") and its Member Municipalities dated July, 1976, RVRSA held a public hearing thereon upon public notice prior to

adoption. These amendments were also reviewed and approved by the Bureau of Pretreatment and Residuals, New Jersey Department of Environmental Protection prior to implementation; and

WHEREAS, consistent with amended Section 203 of the RVRSA Service Rules Addendum, as part of its permit application, Lodi CML Cooperative, LLC, which is a facility that is a commercial bakery, producing donuts for Dunkin' Donuts, submitted an Application for Variance, dated November 11, 2025, seeking a variance of RVRSA's Carbonaceous Biochemical Oxygen Demand ("CBOD₅") local limit in the amount of 2,700 mg/l per day (maximum daily concentration) and Total Suspended Solids ("TSS") local limit in the amount of 1,500 mg/L in place of Lodi CML Cooperative, LLC CBOD₅ permit limitation of 500 mg/L (maximum daily concentration) and TSS permit limitation of 500 mg/L (maximum daily concentration). Lodi CML Cooperative, LLC anticipates discharging high strength CBOD₅ and TSS wastewater in the range of 500 mg/l up to 2,500 mg/l and is requesting the variance as a precautionary measure to stay in compliance with RVRSA's demands. Pretreatment at the site shall consist of several grease traps and solids separators, as well as screening. In addition, Lodi CML Cooperative, LLC also supplied detailed Solids Control Management and maintenance plan of the pretreatment equipment; and

WHEREAS, pursuant to an internal review from RVRSA staff and One Water it has been determined that RVRSA shall grant the follow allowable industrial load to accommodate the request submitted by Lodi CML Cooperative, LLC for a variance for CBOD₅, and TSS and therefore recommends the issuance of a variance to Lodi CML Cooperative, LLC and the establishment of the following CBOD₅ TSS effluent limitations for Lodi CML Cooperative, LLC

Daily Maximum CBOD Concentration, mg/l = 1,500 mg/l

Daily Maximum TSS Concentration, mg/l = 700 mg/l

WHEREAS, in compliance with the regulations contained at N.J.A.C. 7:14A-15.10, public notice of the issuance of a draft Industrial Sewer Connection Permit, initial and variance, to Lodi CML Cooperative, LLC was published in the Daily Record on June 4, 2026 , and a thirty (30) day public comment period commenced from the date of publication until July 3, 2026 wherein no comments were received.

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

1. The Executive Director, JoAnn Mondsinì, is hereby authorized and directed to execute an Industrial Sewer Connection Permit, initial and variance, in accordance with the terms and conditions of the Industrial Sewer Connection Permit (ISCP), SIC Code 2051 dated October 1, 2026 marked Schedule "A" attached hereto and a part hereof, a copy of which is also on file at the offices of RVRSA, to Lodi CML Cooperative, LLC, subject to compliance with any permit condition(s) which must be satisfied prior to issuance of this initial permit including the CBOD₅ and TSS variance, 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 17,230 gallons per day, monthly average.

I hereby certify that this Resolution was adopted at a meeting of the Rockaway Valley Regional Authority held on August 13, 2026.

On motion of Commissioner Farrell

Second by Commissioner Howarth

And a Roll Call Vote as Follows:

Yeas: (9) Andes, Farrell, Hobbs, Howarth, Isselin, Janone, Lepore, Schorno, and Sheehy.

Nays: (0) None.

Abstain: (0) None

Absent: (1) Zuppa.


Donald Farrell
Secretary