



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

*Southern Bureau of Water
Compliance & Enforcement
2 Riverside Drive, Suite 201
Camden, NJ 08103*

Telephone: (856) 614-3655 Fax: (856) 614-3608

BOB MARTIN
Commissioner

February 16, 2016

The Honorable Mayor Randall W Teague and Commissioners
Haddon Township
135 Haddon Avenue
Haddon Township, NJ 08108

Re: December 21, 2004 Administrative Consent Order ("ACO")
Haddon Township Public Wastewater Collection System
PI Id. No. 90279
Haddon Township, Camden County

Dear Mayor Teague and Commissioners:

Key Engineers submitted an ACO Progress Report to the Department on behalf of Haddon Township in October, 2015. This Progress Report, along with previous reports, list drainage improvements and sewer repairs undertaken in the Township between 2008 and 2014 that have reduced Inflow and Infiltration ("I&I") into the wastewater collection system. In addition, over 300 sump pump discharges have been removed from the sanitary sewer system and the Township Construction Office has instituted a program to verify that basement sump pumps are not connected to the sanitary sewer system.

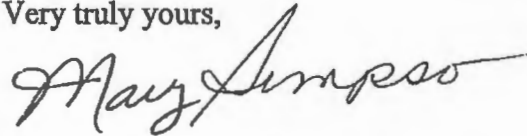
In compliance with Paragraph 12 A of the ACO, Haddon Township temporarily sealed the interconnection between their Public Wastewater Collection System ("PWCS") and Haddonfield Borough's PWCS that exists at the Elm Avenue Pump Station. In the Quarterly Progress Reports, Haddon Township proposed permanently sealing this interconnection. Since the interconnection has been sealed for the duration of this ACO with no observed impact to either PWCS, the Department concurs with Haddon Township's proposal to permanently seal the interconnection, following notification to Haddonfield's Department of Public Works.

Finally, since all requirements of the ACO have been satisfied, the Department hereby terminates the ACO.

Thank you for your continued cooperation in the prevention and control of water pollution in New Jersey and the effective management of your wastewater collection system.

If you have any questions regarding this matter, please contact Keith Vaughn of my staff at (856) 614-3655.

Very truly yours,

A handwritten signature in cursive script, appearing to read "Mary Simpson", written in dark ink.

Mary Simpson, Chief
Southern Bureau of Water
Compliance and Enforcement

c: James Stevenson, Licensed Operator
Gregory Fusco, P.E., P.P., Key Engineers
Andrew Kricun, P.E., Executive Director, Camden County MUA

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 8/14/11 '19 A.M. or P.M.

Location: Park + Alberton Station

Mounty Bypassed Amount of Overflow

Corrective Action Taken Clean up

Names of Employees Involved

Was a Supervisor Notified? Yes or No If yes, Who

When was Supervisor notified? Date Time A.M. or P.M.

Explain what happened: Used 6 Inch Pump to operate station

Clogged Pump

To Be Completed by Supervisor:

Was the D.E.P. contacted? Yes or No

CASE NUMBER: # 11-08-14-1407-09

Whom did you speak to

Date Time 6:00 A.M. or P.M.

Comments:

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 12/2/11 19__ A.M. or P.M.

Location: M/I at Lees Lane + Lakeshore Dr

Amount Bypassed _____ Amount of Overflow _____

Corrective Action Taken Jetted Main Clean up.

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: stoppage in main

To Be Completed by Supervisor:

Was the D.E.P. contacted? ☒ Yes or No CASE NUMBER: # 11-12-02-1358-2

Whom did you speak to _____

Date _____ Time _____ A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 1/4/12 19__ A.M. or P.M.

Location: M/H 211 AT E. Collingswood

Amounty Bypassed _____ Amount of Overflow _____

Corrective Action Taken cleared stoppage. clean up

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.:

Explain what happened: stoppage in main

To Be Completed by Supervisor:

Was the D.E.P. contacted? ☒ Yes or No CASE NUMBER: # 12-01-04-1250-20

Whom did you speak to _____

Date _____ Time 12:40 A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 2/3/12 19__ A.M. or P.M.

Location: N/H At 143 E. Diamond

Amounty Bypassed _____ Amount of Overflow _____

Corrective Action Taken Sealed Main

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: Stoppage In Main

To Be Completed by Supervisor:

Was the D.E.P. contacted? ☒ Yes or No CASE NUMBER: # 12-02-06-0750-38

Whom did you speak to _____

Date _____ Time 7:50 A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 4/24/12 19__ A.M. or P.M.

Location: M/H AT 211 E. COLLINGSWOOD

Amounty Bypassed _____ Amount of Overflow _____

Corrective Action Taken Jetted Line Clean Up

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: STOPPAGE CAUSED BY BRICK

To Be Completed by Supervisor:

Was the D.E.P. contacted? ☒ Yes or No CASE NUMBER: # 12-041-24-07-13-54

Whom did you speak to _____

Date _____ Time 7/13 A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 5/18/12 19__ A.M. or P.M.

Location: M/H At Alanti + Crystal Lake

Amount Bypassed _____ Amount of Overflow _____

Corrective Action Taken Settled Main Clean up

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.:

Explain what happened: M/H overflow due to
stoppage

To Be Completed by Supervisor:

Was the D.E.P. contacted? ☒ Yes or No CASE NUMBER: # 12-05-18-1528-52

Whom did you speak to _____

Date _____ Time 3:30 A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 7/27/12 19__ A.M. or P.M.

Location: M/H AT 143 ORMUND

Amount Bypassed _____ Amount of Overflow _____

Corrective Action Taken Jetted main clean up.

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.:

Explain what happened: stoppage in main

To Be Completed by Supervisor:

Was the D.E.P. contacted? Yes or No CASE NUMBER: # 12-07-27-11/8-55

Whom did you speak to _____

Date _____ Time 11/10 A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 8/15/12 19__ A.M. or P.M.

Location: Adman + Westmont Ave

Amount Bypassed _____ Amount of Overflow _____

Corrective Action Taken Repair Main

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: Broken Main

To Be Completed by Supervisor:

Was the D.E.P. contacted? ☒ Yes or No CASE NUMBER: # 12-06-15-1641-24

Whom did you speak to _____

Date _____ Time 4:40 A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 7/5/11 19__ A.M. or P.M.

Location: 202 Westmont Ave

Amount Bypassed _____ Amount of Overflow _____

Corrective Action Taken Clean up

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: Overflow From Heavy Rain

To Be Completed by Supervisor:

Was the D.E.P. contacted? ☒ Yes or No CASE NUMBER: # 11-07-04-1425-45

Whom did you speak to _____

Date _____ Time 2:20 A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 12/8/11 19__ A.M. or P.M.

Location: 204 Westmont Ave

Amount Bypassed _____ Amount of Overflow _____

Corrective Action Taken Clean Up

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: Overflow From Heavy Rain

To Be Completed by Supervisor:

Was the D.E.P. contacted? ☒ Yes or No CASE NUMBER: # 11-12-108-1521-20

Whom did you speak to _____

Date _____ Time 3:20 A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 12/8/11 19__ A.M. or P.M.

Location: M/H 119 West Park

Amount Bypassed _____ Amount of Overflow _____

Corrective Action Taken Clean up

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: M/H overflow from Heavy Rain and I/I

To Be Completed by Supervisor:

Was the D.E.P. contacted? Yes or No CASE NUMBER: # 11-12-08-1528-12

Whom did you speak to _____

Date _____ Time 3:27 A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 12/8/11 '19 A.M. or P.M.
Location: M/H At 211 E. Collinswood
Amounty Bypassed _____ Amount of Overflow _____
Corrective Action Taken Clean up

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.:

Explain what happened: M/H over flow due to Rain
and I/T.

To Be Completed by Supervisor:

Was the D.E.P. contacted? ☒ Yes or No CASE NUMBER: # 11-12-08-1534-20

Whom did you speak to _____

Date _____ Time 3:30 A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 6/9/13 19__ A.M. or P.M.

Location: Panel End of Main

Amounty Bypassed _____ Amount of Overflow _____

Corrective Action Taken Clean up

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: with overflow due to
Rain,

To Be completed by Supervisor:

Was the D.E.P. contacted? ☒ Yes or No CASE NUMBER: # 13-06-08-1209-24

Whom did you speak to _____

Date _____ Time 12:08 A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 6/8/13 19__ A.M. or P.M.

Location: 204 Westmont Ave.

Amounty Bypassed _____ Amount of Overflow _____

Corrective Action Taken Clean up

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.:

Explain what happened: overflow from drain

To Be Completed by Supervisor:

Was the D.E.P. contacted? Yes or No CASE NUMBER: # 13-06-08-1204-47

Whom did you speak to _____

Date _____ Time 12:04 A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 6/18/13 19__ A.M. or P.M.

Location: W/H at Dead End of Diamond

Amount Bypassed _____ Amount of Overflow _____

Corrective Action Taken Clean Up

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.:

Explain what happened: W/H over flow from Rain,

To Be Completed by Supervisor:

Was the D.E.P. contacted? ☒ Yes or No

CASE NUMBER: # 13-06-18-1712-35

Whom did you speak to _____

Date _____ Time 5:00 A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 6/16/13 '19 A.M. or P.M.

Location: 204 Westmont

Amounty Bypassed Amount of Overflow

Corrective Action Taken Clean up.

Names of Employees Involved

Was a Supervisor Notified? Yes or No If yes, Who

When was Supervisor notified? Date Time A.M. or P.M.:

Explain what happened: Over flow from Heavy Rain.

To Be Completed by Supervisor:

Was the D.E.P. contacted? Yes or No CASE NUMBER: # 13-06-18-1720-43

Whom did you speak to

Date Time 5:20 A.M. or P.M.

Comments:

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 6/18/13 '19 A.M. or P.M.

Location: 121 W. PARK

Amounty Bypassed _____ Amount of Overflow _____

Corrective Action Taken Clean up.

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.:

Explain what happened: m/h overflow due to Rain.

To Be Completed by Supervisor:

Was the D.E.P. contacted? Yes or No CASE NUMBER: # 13-06-18-1724-47

Whom did you speak to _____

Date _____ Time 5:24 A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 7/28/13 19__ A.M. or P.M.

Location: 204 Westmont Ave.

Amount Bypassed _____ Amount of Overflow _____

Corrective Action Taken Clean up.

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: Overflow from Rain.

To Be Completed by Supervisor:

Was the D.E.P. contacted? Yes or No CASE NUMBER: # 13-07-28-2057-56

Whom did you speak to _____

Date _____ Time 8:58 A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 7/28/13 19__ A.M. or P.M.

Location: M/H AT 121 W. Park

Amount Bypassed _____ Amount of Overflow _____

Corrective Action Taken clean up

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.:

Explain what happened: M/H overflow from Rain

To Be Completed by Supervisor:

Was the D.E.P. contacted? Yes or No CASE NUMBER: # 13-07-28-2102-07

Whom did you speak to _____

Date _____ Time 9:00 A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 7/28/13 19__ A.M. or P.M.
Location: M/H At Dead End of Diamond In Park
Amounty Bypassed _____ Amount of Overflow _____
Corrective Action Taken CLEAN UP.

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.:

Explain what happened: M/H overflow from Rain

I/E

To Be Completed by Supervisor:

Was the D.E.P. contacted? Yes or No CASE NUMBER: # 13-07-28-2104-26

Whom did you speak to _____

Date _____ Time 9:00 A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 8/2/13 19__ A.M. or P.M.

Location: 204 Westmont Ave.

Amounty Bypassed _____ Amount of Overflow _____

Corrective Action Taken _____

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: n/h over flow from Rain.

To Be completed by Supervisor:

Was the D.E.P. contacted? Yes or No

CASE NUMBER: # 13-08-02-0710-32

Whom did you speak to _____

Date _____ Time 7:10 A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 8/2/13 19__ A.M. or P.M.

Location: M/H AT 121 West Park

Amount Bypassed _____ Amount of Overflow _____

Corrective Action Taken Clean Up

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: M/H overflow from Rain

To Be Completed by Supervisor:

Was the D.E.P. contacted? Yes or No CASE NUMBER: # 13-08-02-074-02

Whom did you speak to _____

Date _____ Time 7:13 A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 8/2/13 19__ A.M. or P.M.

Location: Trail End at Diamond Ex Park

Amount Bypassed _____ Amount of Overflow _____

Corrective Action Taken clean up

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: m/h overflow due to Rain

To Be completed by Supervisor:

Was the D.E.P. contacted? ☒ Yes or No CASE NUMBER: # 13-08-02-0716-00

Whom did you speak to _____

Date _____ Time 7:15 A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 12/13/13 19__ A.M. or P.M.

Location: 204 Westmont Ave.

Amount Bypassed _____ Amount of Overflow _____

Corrective Action Taken _____

Clean up.

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: 1/4 overflow from Rain

to Be completed by Supervisor:

Was the D.E.P. contacted? Yes or No

CASE NUMBER: # 11-08-13-1203-17

Whom did you speak to _____

Date _____ Time 12:20 A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 8/13/13 19__ A.M. or P.M.

Location: Dead End E. Ormond in Park

Amount Bypassed _____ Amount of Overflow _____

Corrective Action Taken _____

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: n/t over flow due to Rain.

To Be Completed by Supervisor:

Was the D.E.P. contacted? Yes or No

CASE NUMBER: # 13-08-13-1233-52

Whom did you speak to _____

Date _____ Time _____ A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 8/13/13 19__ A.M. or P.M.

Location: M/H # 121 W. Park

Amount Bypassed _____ Amount of Overflow _____

Corrective Action Taken _____

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: M/H overflow due to
Heavy Rain

to Be completed by Supervisor:

Was the D.E.P. contacted? Yes or No

CASE NUMBER: # 13-06-13-1238-27

Whom did you speak to _____

Date _____ Time _____ A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 8/13/13 19__ A.M. or P.M.

Location: 1204 Westmont Ave

Amount Bypassed _____ Amount of Overflow _____

Corrective Action Taken _____

Clean up.

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: Overflow due to Rain
+ I/I

to Be completed by Supervisor:

Was the D.E.P. contacted? Yes or No

CASE NUMBER: # 13-08-13-1240-31

How did you speak to _____

Date _____ Time 12:40 A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 9/2/13 19__ A.M. or P.M.

Location: M/H At 202 Westmont Ave.

Amount Bypassed _____ Amount of Overflow _____

Corrective Action Taken _____

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: M/H overflow due to
Heavy Rain + I/I

To Be completed by Supervisor:

Was the D.E.P. contacted? ☒ Yes or No

CASE NUMBER: # 13-09-02-1435-4

Whom did you speak to _____

Date _____ Time 2:30 A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 1/6/14 19__ A.M. or P.M.

Location: M/H at Elsin + Toledo

Amount Bypassed _____ Amount of Overflow 1.30 gal

Corrective Action Taken By Pass M/H

M/H and section of T.M. will be replaced by contractor

Names of Employees Involved Math Ford DAN French Ed Dubois

Mike Kubic

Was a Supervisor Notified? Yes or No If yes, Who JIM STEVENSON

When was Supervisor notified? Date 1/6/14 Time 7:00 A.M. or P.M.

Explain what happened: Bricks in the Barrel of the M/H collapsed cause blockage

To Be completed by Supervisor:

Was the D.E.P. contacted? Yes or No CASE NUMBER: # 11-01-07-0930-07

Whom did you speak to Operation 18

Date 1/7/14 Time 9:30 A.M. or P.M.

Comments: Rough Bags came out of M/H

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 1/7/19 19__ A.M. or P.M.

Location: N/H At Elgin & Toledo Ave.

Amount Bypassed _____ Amount of Overflow _____

Corrective Action Taken Jetted main
clean up

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: N/H area flow due to stoppage

To Be completed by Supervisor:

Was the D.E.P. contacted? Yes or No CASE NUMBER: # 24-1-07-0930-07

Whom did you speak to _____

Date _____ Time _____ A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 2/5/14 19__ A.M. or P.M.

Location: W Park^{Pr} + Albertson

Amounty Bypassed N/A Amount of Overflow 20 GPM

Corrective Action Taken NONE

Names of Employees Involved Jack Bailey

Was a Supervisor Notified? ☒ Yes or No If yes, Who

When was Supervisor notified? Date Time 12:00 A.M. or P.M.

Explain what happened: N/A overflowed due to rain AND snow melting.

To Be completed by Supervisor:

Was the D.E.P. contacted? ☒ Yes or No CASE NUMBER: # 140205140103

Whom did you speak to OPRN, 25

Date Time 2:00 A.M. or P.M.

Comments:

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 2/5/14 19__ A.M. or P.M.
Location: Lake Shore Dr. + Lees Lane M/H
Amounty Bypassed _____ Amount of Overflow unknown

Corrective Action Taken _____
By Pass Station until sewer main and wet well

Names of Employees Involved DAN FRENCH, Ed Dubois, Jack Bailey

Was a Supervisor Notified? ☒ Yes or No If yes, Who Jim Stevenson

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: Pumps Maybe Clogged.

~~Not~~

ted by Supervisor:

contacted? Yes or No

CASE NUMBER: # 140205140719

ak to

Open. 25

Time 2:07 A.M. or ☒ P.M.

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 2/5/14 19__ A.M. or P.M.

Location: M/H Pond of Ormond in Park

Amounty Bypassed _____ Amount of Overflow _____

Corrective Action Taken _____

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: M/H overFlow due to Rain
and I/I

To Be completed by Supervisor:

Was the D.E.P. contacted? Yes or No CASE NUMBER: # 14-02-05-1604-48

Whom did you speak to _____

Date _____ Time 4:00 A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 2/22/14 19__ A.M. or P.M.

Location: M/H At W. Park + W. Walnut

Amount Bypassed _____ Amount of Overflow _____

Corrective Action Taken _____

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: M/H overflow due to Rain
and I/I.

To Be completed by Supervisor:

Was the D.E.P. contacted? Yes or No

CASE NUMBER: # 14-02-22-1504-55

How did you speak to _____

Date _____ Time _____ A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 3/2/14 19__ A.M. or P.M.
Location: My/H At W. Walnut + W. Park,
Amount Bypassed _____ Amount of Overflow _____
Corrective Action Taken _____

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: _____

to Be completed by Supervisor:

Was the D.E.P. contacted? ☒ Yes or No CASE NUMBER: # 14-03-02-1130-09

How did you speak to _____

Date _____ Time 1130 A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 3/31/14 19__ A.M. or P.M.

Location: M/H At W. Park and W. Walnut

Amount Bypassed _____ Amount of Overflow _____

Corrective Action Taken _____

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: m/h overflow due to
Rain and I/F.

To Be completed by Supervisor:

Was the D.E.P. contacted? Yes or No CASE NUMBER: # 14-03-31-0615-52

Whom did you speak to _____

Date _____ Time _____ A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 3/31/14 19__ A.M. or P.M.

Location: Dead End of Ormond Ave. In Park

Amounty Bypassed _____ Amount of Overflow _____

Corrective Action Taken _____

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: M/H overflow
Henry Bait + I/I.

To Be completed by Supervisor:

Has the D.E.P. contacted? Yes or No CASE NUMBER: # 14-03-31-0615-53

Whom did you speak to _____

Date _____ Time 8:23 A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 4/30/14 19__ A.M. or P.M.

Location: M/H at Lees Lane + Lake Shore.

Amounty Bypassed _____ Amount of Overflow _____

Corrective Action Taken _____

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: M/H over flow due to Rain
and I/I.

To Be completed by Supervisor:

Was the D.E.P. contacted? Yes or No

CASE NUMBER: # 14-04-30-1924-31

Whom did you speak to _____

Date _____ Time 7:29 A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 7/30/14 19__ A.M. or P.M.

Location: Dead End Ormond

Amount Bypassed _____ Amount of Overflow _____

Corrective Action Taken _____

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: M/H Over flow due to
Heavy Rain and I/I

To Be Completed by Supervisor:

Was the D.E.P. contacted? ☒ Yes or No CASE NUMBER: # 14-04-30-1928-20

Whom did you speak to _____

Date _____ Time 7:28 A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 10/18/14 19__ A.M. or P.M.

Location: M/H 556 W. Luthen

Amount Bypassed _____ Amount of Overflow _____

Corrective Action Taken Fixed Man

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: M/H over Flow due to
steppage?

To Be completed by Supervisor:

Was the D.E.P. contacted? Yes or No CASE NUMBER: # 14-10-18-1245-06

Whom did you speak to _____

Date _____ Time 12:45 A.M. or P.M.

Comments: _____

Loss of Treatment - Spill Report

Comments:

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 4/20/15 1911:30 A.M. or P.M.

Location: Dead End E. Diamond

Amounty Bypassed _____ Amount of Overflow _____

Corrective Action Taken _____

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: m/lt overflow due to Heavy
Rain and I/I

To Be completed by Supervisor:

Was the D.E.P. contacted? Yes or No CASE NUMBER: # 15-04-20-1130-01

Whom did you speak to _____

Date _____ Time 11:30 A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 6/23/15 19__ A.M. or 9:36 P.M.

Location: Albentson Station

Amount Bypassed Amount of Overflow UNK

Corrective Action Taken

Station on Bypass Power Outage

Names of Employees Involved

Was a Supervisor Notified? Yes or No If yes, Who

When was Supervisor notified? Date Time A.M. or P.M.

Explain what happened: Power Outage

To Be Completed by Supervisor:

Was the D.E.P. contacted? Yes or No CASE NUMBER: # 15-06-23-2B6-2

Whom did you speak to

Date Time A.M. or P.M.

Comments:

Loss of Treatment - Spill Report

Comments: _____

11-23-15 These Dates Are
41-20-15 All overflow due
41-30-14 to Heavy Rains.
3-31-14 and I/I which
3-2-14 has since been
connected.

2-22-14 Water Body
Involved
2-5-14 Newton Creek

9-2-13

8-13-13

8-2-13

7-28-13

6-18-13

6-8-13

12-8-11

7-8-11

2/25/16

2-1-15
Newton Creek

8-15-12

5-18-12

41-24-12

2-3-12

1-4-12

12-2-11

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 12/1/15 193:27 A.M. or P.M.

Location: M/H Memorial + Bullock Ave.

Amount Bypassed — Amount of Overflow unk

Corrective Action Taken Blockage cleared
clean up done

Names of Employees Involved —

Was a Supervisor Notified? Yes or No If yes, Who —

When was Supervisor notified? Date — Time — A.M. or P.M.

Explain what happened: —

To Be completed by Supervisor:

Was the D.E.P. contacted? Yes or No CASE NUMBER: # 15-12-01-1527-24

Whom did you speak to —

Date — Time — A.M. or P.M.

Comments: —

Loss of Treatment - Spill Report

Comments:

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 4/24/16 '19 A.M. or P.M.
Location: W. Park + French Ave

Amount Bypassed Amount of Overflow UNKNOWN

Corrective Action Taken Mobilized CREW TO Repair
Force Main

Names of Employees Involved Scott Helms Dan French Ed Dubois
Jack Bailey

Was a Supervisor Notified? ☒ Yes or No If yes, Who JIM STEVENSON

When was Supervisor notified? Date 4/24/16 Time A.M. or P.M.

Explain what happened: Force Main From Cuthbert
Pump Station Broke

To Be Completed by Supervisor:

Was the D.E.P. contacted? ☒ Yes or No CASE NUMBER: # 16-04-24-0952-29

Whom did you speak to Open 25

Date 4/24/16 Time 9:50 A.M. or P.M.

Comments:

EVr

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 7/25/16 19__ A.M. or P.M.

Location: 204 Westmont Ave.

Amount Bypassed Amount of Overflow

Corrective Action Taken

Called Keith Vaughn at S. ENROUTE WORK

Names of Employees Involved

Was a Supervisor Notified? Yes or No If yes, Who

When was Supervisor notified? Date Time A.M. or P.M.

Explain what happened: Overflow due to Heavy Rain and
Pipe Blockage

To Be Completed by Supervisor:

Was the D.E.P. contacted? Yes or No CASE NUMBER: # 160728142006

Whom did you speak to DPEN 58

Date Time A.M. or P.M.

Comments:

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

1128 -

Date of Incident 3/14/17 19__ A.M. or P.M. (P.M.)

Location: Calvert Pump Station M/H

Amount Bypassed Amount of Overflow 10 gal/min

Corrective Action Taken Reset Control Panel UNKNOWN.

Names of Employees Involved Matt Ford

Was a Supervisor Notified? Yes or No If yes, Who Jim Stevenson

When was Supervisor notified? Date 3/15/17 Time 7:00 A.M. or P.M.

Explain what happened: Station Had Power surge which
took station off line. Matt put station on Hand
Pumped down wet well, Reset Panel.

To Be Completed by Supervisor:

Was the D.E.P. contacted? Yes or No CASE NUMBER: # 170315093953

Whom did you speak to Open 58

Date 3/15/17 Time 9:40 A.M. or P.M.

Comments: Storm Event SNOW, ICE TREES, POWER LINES
DOWN.

Loss of Treatment - Spill Report

Comments:

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 12/19/17 '19 A.M. or P.M.

Location: M/H At Crthbert + Munnthor

Amount Bypassed _____ Amount of Overflow _____

Corrective Action Taken Jetted Main

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: Main Stoppage

To Be Completed by Supervisor:

Was the D.E.P. contacted? Yes or No CASE NUMBER: # 17-12-29-1306-00

Whom did you speak to _____

Date _____ Time _____ A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 12/21/17 '19 A.M. or P.M.

Location: M/H At 119 W. Park

Amount Bypassed _____ Amount of Overflow _____

Corrective Action Taken _____

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: _____

To Be Completed by Supervisor:

Was the D.E.P. contacted? Yes or No CASE NUMBER: # 17-12-22-0954-01

Whom did you speak to _____

Date _____ Time _____ A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 2/11/18 19__ A.M. or P.M.

Location: Dead End E. Ormond

Amount Bypassed _____ Amount of Overflow _____

Corrective Action Taken _____

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: Overflow due to Heavy Rain

To Be Completed by Supervisor:

Was the D.E.P. contacted? Yes or No CASE NUMBER: # 18-02-11-1052-26

Whom did you speak to _____

Date _____ Time _____ A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 2/11/18 19__ A.M. or P.M.

Location: M/H AT 19 W. Park

Amount Bypassed _____ Amount of Overflow _____

Corrective Action Taken _____

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: M/H overflow due to Heavy Rain

To Be Completed by Supervisor:

Was the D.E.P. contacted? Yes or No CASE NUMBER: # 18-02-11-1629-51

Whom did you speak to _____

Date _____ Time _____ A.M. or P.M.

Comments: _____

Loss of Treatment - Spill Report

Comments:

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 4/16/14 19__ A.M. or P.M.
Location: M/H AT Dead End of East Drmond.
Amount Bypassed _____ Amount of Overflow _____
Corrective Action Taken _____

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: M/H over Flow From Heavy Rain.

To Be Completed by Supervisor:

Was the D.E.P. contacted? Yes or No CASE NUMBER: # 18-04-16-1057-20

Whom did you speak to _____

Date _____ Time _____ A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 4/16/18 '19 A.M. or P.M.

Location: M/H AT 121 W. PARK

Amount Bypassed _____ Amount of Overflow _____

Corrective Action Taken _____

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.

Explain what happened: M/H overflow due to Heavy Rain.

To Be Completed by Supervisor:

Was the D.E.P. contacted? Yes or No CASE NUMBER: # 18-04-16-1101-58

Whom did you speak to _____

Date _____ Time _____ A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 12/14/14 19__ A.M. or P.M.

Location: 3400 Black Horse Bk + Walnut Ave

Amount Bypassed _____ Amount of Overflow _____

Corrective Action Taken _____

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.:

Explain what happened: Broken Force main.

Contractor Hired with Tank Trucks.

To Be Completed by Supervisor:

Was the D.E.P. contacted? Yes or No CASE NUMBER: # 14-12-18-0300-27

Whom did you speak to _____

Date _____ Time _____ A.M. or P.M.

Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 12/30/18 19__ A.M. or P.M.
Location: M/H At Garisbury + Thompson Ave
Amount Bypassed _____ Amount of Overflow _____
Corrective Action Taken Jetted Main

Names of Employees Involved _____
Was a Supervisor Notified? Yes or No If yes, Who _____
When was Supervisor notified? Date _____ Time _____ A.M. or P.M.
Explain what happened: M/H overflow due to stoppage

To Be Completed by Supervisor:
Was the D.E.P. contacted? Yes or No CASE NUMBER: # 18-12-30-1431-57
Whom did you speak to _____
Date _____ Time _____ A.M. or P.M.
Comments: _____

HADDON TOWNSHIP WATER and SEWER DEPT.

Loss of Treatment - Spill Report

Date of Incident 1/24/19 19__ A.M. or P.M.

Location: M/H at 130 + Newton Ave.

Amount Bypassed _____ Amount of Overflow _____

Corrective Action Taken Hired Contractor with Tank Trucks

Names of Employees Involved _____

Was a Supervisor Notified? Yes or No If yes, Who _____

When was Supervisor notified? Date _____ Time _____ A.M. or P.M.:

Explain what happened: Gravity sewer line broken inside
or storm M/H.

To Be Completed by Supervisor:

Was the D.E.P. contacted? Yes or No CASE NUMBER: # 19-01-24-1043-31

Whom did you speak to _____

Date _____ Time _____ A.M. or P.M.

Comments: _____