

RAHWAY VALLEY SEWERAGE AUTHORITY

Summary of Minutes – Regular Meeting held November 13, 2025

- Communications
OPRA Request

- Approval of Minutes
October 16, 2025 Regular Meeting & Closed Session Minutes

- Treasurer’s Report
Report for September 2025

- Executive Director’s Report
Sewer Endorsements, Municipal Reports, and the status of various contracts

- Report of Consulting Engineer
Overview of engineering matters

- Report of General Counsel
Overview of legal matters

- Committee Reports
Reports were given by the Engineering and Finance Committees.

- Unfinished Business
None

- Consent Agenda / New Business
The following actions were taken: Amendment to Contract #2422 with Primepoint HRMS & Payroll System for additional monies; Authorize Extension to Plant Access Agreement with U.S. Army Corps of Engineers; and Adoption of the 2026 Budget.

- Bills & Claims

OPERATING FUND	01	\$1,299,913.82
BUILDING & EQUIPMENT FUND	02	<u>\$236,770.61</u>
TOTAL OF ALL FUNDS:		\$1,536,684.43

RAHWAY VALLEY SEWERAGE AUTHORITY
Regular Meeting Minutes – November 13, 2025

Edward Gottko, Chairman, called the meeting to order at 5:30 p.m., and asked that the recorder be turned on.

The Chairman read the statement on "Open Public Meetings Law"

In accordance with the requirements of the Open Public Meetings Act, State of New Jersey, adequate notice of this meeting was forwarded to the Star Ledger, the Home News Tribune, and the Clerk of each of the eleven member municipalities on February 24, 2025.

If any member of this body believes that this meeting is being held in violation of the provisions of the Open Public Meetings Act, please state your objection and the reasons for same at this time. Hearing no objections, we shall proceed with our regularly scheduled meeting.

Mr. Gottko requested a salute to the flag and a moment of silence.

Roll Call

The following members were present:

Frank G. Mazzarella	for the Township of Clark
Chris Kolibas	for the Township of Cranford
Craig McCarrick	for the Borough of Garwood
Robert M. Beiner	for the Borough of Kenilworth
Robert Rachlin	for the City of Rahway
Loren Harms	for the Borough of Roselle Park
Raymond Szpond	for the Township of Scotch Plains
Michael Furci	for the Township of Springfield
Edward Gottko	for the Town of Westfield
Michael J. Gelin	for the Township of Woodbridge

The following member was absent:

John J. Tomaine	for the Borough of Mountainside
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The following were also present:

John Buonocore	Executive Director
Andrea DeCarlo	Purchasing Agent/Board Secretary
Karen Musialowicz	Secretary-Treasurer
Doug Reno	Assistant Director/Superintendent
Janet Thevenin	Manager of Regulatory Compliance
Karen Lesane	Office Assistant
Diane Alexander	General Counsel – Maraziti Falcon
Howard Matteson	Consulting Engineer – CDM Smith

Communications

An OPRA Request for accounting records was received from SmartProcure on October 29th and replied to the same day.

Approval of Minutes

Mr. Rachlin made a motion to approve the minutes of the Regular Meeting and Closed Session held on October 16, 2025. The motion was second by Mr. Beiner and approved by those present.

Report of Treasurer

Ms. Musialowicz stated that a report for September 2025 was forwarded to the Commissioners.

Report of Executive Director

The following Sewer Treatment Endorsements were processed since the last meeting. A copy of the log sheet with additional information regarding these applications has been distributed for your reference.

Sewer Treatment Endorsement Permits 0-1999 gpd			
RVSA Number	Date	Applicant's Name	Municipality
25-SE-RW-2938	10/15/25	Silvina Indri	Rahway
25-SE-WB-2939	10/22/25	Arpit Patel	Woodbridge
25-SE-WF-2940	11/03/25	15 Woodbrook Cir LLC	Westfield
25-SE-WB-2941	11/03/25	PKG Builders LLC	Woodbridge
25-SE-WB-2942	11/03/25	750 Martin St FE Urban Renewal LLC	Woodbridge
25-SE-WB-2943	11/07/25	Knock-On-Wood LLC	Woodbridge

Plant O&M Update

Mr. Buonocore reported that the Treatment plant is operating well and we have not had any excursions with our NJPDES permit. He stated that last month, we had chain failures on two of our Primary settling tanks but we are continuing to work through; noting that the chains have been in place for 15 years. A replacement chain has been ordered, and is expected to be delivered at the end of next month. Since two of the three bays do have chains on them; we are able to use the tanks in high flow conditions but are limiting use as needed.

He also stated that we were having clogging issues with Digester #3, so it had to be taken out of service. We are working with CDM to develop plans to perform an inspection and cleaning of the digester and to make needed modifications. The cover will likely need to be replaced, and we are hoping to get this done before the RNG project begins.

For Cogen, our engines are available for use and we are burning digester gas in the engines. We are seeing a reduction in gas production due to digester #3 being down but we are still able to run full time on digester gas.

He also mentioned that the repairs to the dryer from last month are complete and we started the dryer this week. There are still some balancing issues to address with the oil but the system is operational.

Collection System O&M Update

Mr. Buonocore reported that our grouting work is completed and we have all the final documentation. We will look to proceed with other sections next year as the need arises.

He also stated that as of this month we have inspected just under 20,000 feet of sewer pipes this year, and have met our goal of 20% of the system each year. The work under the 2026 contract will be uploaded directly to the GIS system by the contractors.

For our GIS program, Syracuse has been working to pull the publicly available information into our mapping system and have put our trunkline and the Killam maps into the system.

Amendment to Contract #173 – Feedstock Enterprise Contract with WM

Mr. Buonocore reported that we are making very good progress in the design phase. On December 3, 2025 we will have a meeting with Waste Management to do a full evaluation of the design; and the Environmental Justice application should be completed by the end of December.

He stated that this is a slow-moving process but we are hoping to have permits ready by the time negotiations are completed.

Amendment to Contract #2422 – Primepoint HRMS & Payroll System

We are requesting an amendment to the Contract with Primepoint to add an HRMS Solutions Package. This would provide further HR management functionality at an additional monthly cost of approximately \$252.50, and a one-time implementation fee of \$300.00. A resolution authorizing an additional \$5,000 for this contract is on the agenda. Mr. Buonocore reported that this will enable us to transition from paper records to digital personnel records.

Plant Access Agreement

The Authority previously authorized an access agreement with the U.S. Army Corps of Engineers which expired on December 31, 2024. As the work is ongoing, an extension thru December 31, 2026 is on the agenda.

Plant Camera Upgrades

The Contractor is beginning work on the camera upgrade project and we will keep the Board informed of any updates. Mr. Buonocore reported that all materials are onsite, and the contractor has begun installing the cameras and upgrading the servers.

Monthly Reports

The Monthly Operations, IPP, and User Charge Reports were forwarded to the Commissioners for review. Mr. Buonocore stated that the final User Charge report issued was for the previous measurement year; and that the October Flow Rights report will be provided at the next meeting.

Budget

Mr. Buonocore explained that this year, due to the dryer being out of service longer than anticipated, some budget lines may exceed their limits. However, the overall budget will remain within the total amount. Next month, we may need a budget resolution to allow for the transfer of funds between lines if necessary.

Report of Consulting Engineer

Howard Matteson, Consulting Engineer from the firm CDM Smith, submitted the following report for work activities for the month of October 2025 and through the date of this report.

A. Retainer Services

During the period, CDM Smith prepared the monthly report for October 2025 and attended the October Board Meeting.

B. Miscellaneous Engineering Services

During the period, CDM Smith assisted RVSA with the following:

- Collection System Assistance – Coordination with staff during monthly Collection System Meeting.
- Contract #209 – Interceptor Chemical Grouting – Assisted staff in coordinating with Contractor and processing pay applications.
- RNG Facility Electrical – Assisted staff in developing preliminary concept for the electrical feed for the new RNG facility.
- Digester Cleaning – assisted staff in planning for digester cleaning and improvements to food waste feed system.

- Manager Assistance – provided certification letter to the Authority on potential cost impacts to the Authority from the Proposed Judicial Consent Order as to Defendant 3M Company.

C. Influent Bar Screen Replacement

During the period, the CDM Smith assisted RVSA with the following:

- Review with Contractor the remaining outstanding items required for project final completion. Met with Contractor onsite to discuss same. Areas of focus are trough sensors, plates for coarse screen openings, and safety items in the lower level.

Mr. McCarrick asked if this project be done by the end of the year; Mr. Matteson replied yes. Mr. Buonocore added that the railing and covers need to be replaced.

D. Electrical Maintenance and Testing Assistance

- No change. Work on the project has been delayed further due to operational constraints. Testing in island mode remains for: 13.2 kV Utility Intertie / Cogen 480V / Control Generator SWGR
- Switchgear and Protective Relays – 2 remain for testing

Report of General Counsel

Diane Alexander, General Counsel from the firm Maraziti Falcon, submitted the following report for the period through November 10, 2025.

1. Siphon – Rahway – Union County Park

Kevin Campbell, Esq, Assistant County Counsel, Union County Counsel's Office has requested revisions to the Easement Agreement relevant to minor language changes clarifying the history of the 1930's Agreement, indemnification and insurance provisions, among other minor revisions. The Agreement has been forwarded to Green Acres for final approval and we are currently awaiting their approval. We continue to be assured that it is a priority and will be addressed at the earliest opportunity. Our office will continue to follow up until this issue is resolved. Ms. Alexander stated that a consent scheduling order was received earlier today.

2. Proposed Judicial Consent Order Approving Settlement with 3M Co. and DuPont

As discussed, RVSA received notices of proposed settlements with 3M Company and DuPont in the matter of NJDEP, et al., v. E.I. Du Pont De Nemours and Company, et al. As discussed at past meetings, the proposed settlement eliminates any recourse related to PFAS liability incurred by public entities (including the RVSA).

Previously, our office assisted RVSA in the preparation of a request for an extension of the deadline for the submission of comments with regard to 3M Company, which was denied, and assisted in the preparation of comments opposing the 3M Settlement. This month our office assisted RVSA in the preparation of comments opposing the DuPont Settlement, again requesting that RVSA be carved out of the release and covenant not to sue related provisions. We have been authorized by the Association of Environmental Authorities to request the Court's permission to intervene as a party in the litigation, and have negotiated a mutually agreed upon procedure for opposition filings with the Parties, which has been submitted to the Court for approval.

3. Miscellaneous issues

Reviewed the US Army Corp of Engineers Right of Entry Agreement to determine an appropriate strategy to extend the deadline contained in the Agreement; and reviewed the RVSA connection fee calculations in advance of the public hearing for compliance.

We are currently working with John to prepare a Shared Services Agreement with Rahway for RVSA's use of salt from Rahway's salt storage facility located adjacent to RVSA property and we are currently reviewing proposed revisions to the RVSA Contractor Safety Program.

Committee Reports

Chairman: Are there reports from any of the following Committees?

Committee	Chairman	02/2025 – 02/2026 Committee Members		
Engineering	Michael Gelin	Michael Furci	Frank Mazzarella	Raymond Szpond
Finance	Loren Harms	Robert Beiner	Robert Rachlin	John Tomaine
Legal	Frank Mazzarella	Michael Gelin	Loren Harms	Craig McCarrick
Personnel	Raymond Szpond	Michael Furci	Chris Kolibas	Robert Rachlin
Nominating	Chris Kolibas	Robert Beiner	Craig McCarrick	John Tomaine

Engineering Committee (Michael Gelin, Committee Chairman)

A public hearing will take place this evening to discuss the proposed Connection Fee for 2026. A resolution to adopt the revised fee will be placed on the December meeting agenda.

Finance Committee (Loren Harms, Committee Chairman)

The Finance Committee met earlier this evening to review the Bills & Claims, and action to approve is on the agenda. Adoption of the 2026 Budget is also on the agenda.

Unfinished Business

None.

Consent Agenda

Mr. Rachlin made a motion, second by Mr. Harms, that the following items listed in the Consent Agenda be approved. The motion was approved by those present.

1. **Resolution #25-80** – Amend Contract #2422 – Primepoint HRMS & Payroll System for additional monies

RESOLUTION #25-80

WHEREAS, the Rahway Valley Sewerage Authority (“Authority”) previously entered into Contract #2422 – Primepoint HRMS & Payroll System with Primepoint, LLC (“Primepoint”) of Mt. Holly, New Jersey, for a three (3) year term ending December 31, 2026; and

WHEREAS, Primepoint has submitted a proposal to provide an additional HRMS Solutions Package to enhance the Authority’s existing payroll and human resources management services, effective December 1, 2025 through the remainder of the contract term; and

WHEREAS, the additional HRMS Solutions Package includes a one-time implementation fee of \$300.00 and an additional monthly fee of approximately \$252.50, dependent on the number of employees, as outlined in the proposal; and

WHEREAS, the Primepoint HRMS & Payroll System encompasses proprietary software, which pursuant to N.J.S.A. 40A:11-5(1)(dd) is exempt from public advertising for bids; and

WHEREAS, the Secretary-Treasurer of the Authority has certified that funds for this contract amendment will be made available in the appropriate annual budgets;

NOW, THEREFORE, BE IT RESOLVED that the Commissioners of the Rahway Valley Sewerage Authority hereby authorize an amendment to Contract #2422 – Primepoint HRMS & Payroll System with Primepoint, LLC to include the HRMS Solutions Package, effective December 1, 2025 through December 31, 2026, at an additional cost of approximately \$252.50 per month plus a one-time implementation fee of \$300.00, and a total amended contract amount not to exceed \$50,000.00; and

BE IT FURTHER RESOLVED that the Executive Director, staff and consultants are authorized and directed to take all actions reasonable and necessary in the implementation of the contract amended herein, and this Resolution shall take effect immediately.

2. **Resolution #25-81** – Authorize Extension to Plant Access Agreement with U.S. Army Corps of Engineers

RESOLUTION #25-81

WHEREAS, the U.S. Army Corps of Engineers (“Army Corps”) is continuing work on the Rahway Tidal Flood Risk Management Project in and around Joseph Medwick Park in Rahway; and

WHEREAS, said Project includes soil sampling and related site investigations on property owned by the Rahway Valley Sewerage Authority (“RVSA”); and

WHEREAS, an Access Agreement with the Army Corps was previously authorized through December 31, 2024, via Resolution #24-42, and continued access is now required to complete ongoing work.

NOW, THEREFORE, BE IT RESOLVED that the Commissioners of the Rahway Valley Sewerage Authority hereby authorize the U.S. Army Corps of Engineers continued access to RVSA property, as shown on the attached map, through December 31, 2026, in accordance with the attached Agreement.

New Business

Mr. Harms offered one resolution.

1. **Resolution #25-82** – Adoption of the 2026 Annual Budget

Motion: Mr. Harms

Second: Mr. Furci

The Chairman requested a roll call vote. With a vote of 10 ayes, 0 nays, and 1 absent, the motion was approved.

ROLL CALL VOTE					
Municipality	Name	Ayes	Nays	Abstain	Absent
Clark	Mazzarella	x			
Cranford	Kolibas	x			
Garwood	McCarrick	x			
Kenilworth	Beiner	x			
Mountainside	Tomaine				x
Rahway	Rachlin	x			
Roselle Park	Harms	x			
Scotch Plains	Szpond	x			
Springfield	Furci	x			
Westfield	Gottko	x			
Woodbridge	Gelin	x			
TOTALS		10	0	-	1

RESOLUTION #25-82

WHEREAS, the Annual Budget and Capital Budget/Program for the Rahway Valley Sewerage Authority for the fiscal year beginning January 01, 2026 and ending December 31, 2026 has been presented for adoption before the governing body of the Rahway Valley Sewerage Authority at its open public meeting of November 13, 2025; and

WHEREAS, the Annual Budget and Capital Budget as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services; and

WHEREAS, the Annual Budget presented for adoption reflects Total Revenues of \$34,913,250.00, Total Appropriations, including any Accumulated Deficit, if any, of \$35,763,250.00, and Total Unrestricted Net Position utilized of \$850,000.00; and

WHEREAS, the Capital Budget as presented for adoption reflect Total Capital Appropriations of \$30,850,000.00 and Total Unrestricted Net Position Utilized of \$0.00; and

NOW, THEREFORE BE IT RESOLVED, by the governing body of the Rahway Valley Sewerage Authority at an open public meeting held on November 13, 2025 that the Annual Budget and Capital Budget/Program of the Rahway Valley Sewerage Authority for the fiscal year beginning January 01, 2026 and ending December 31, 2026 is hereby adopted and shall constitute appropriations for the purposes stated; and

BE IT FURTHER RESOLVED, that the Annual Budget and Capital Budget/Program as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services.

Bills and Claims

Mr. Harms offered one motion.

Motion that the following bills and claims list previously reviewed by the Finance Committee be ordered paid.

Motion: Mr. Harms
 Second: Mr. Rachlin

The motion was approved by those present.

BILLS AND CLAIMS LISTING

BUILDING & EQUIPMENT FUND

CHECK	DATE	VENDOR	LINE/ACCT	AMOUNT
1166	11/13/25	CDM SMITH, INC.	140.2	14,399.65
1167	11/13/25	PAULUS, SOKOLOWSKI & SARTOR	140.2	25,967.50
1168	11/13/25	ENVIROCON LLC	140.2	157,906.22
1169	11/13/25	NATIONAL WATER MAIN CLEANING	140.2	38,497.24

Total Building & Equipment Fund Checks: 4

Total Void Checks: 0

Total Void Check Amount: \$0.00

Total Building & Equipment Fund Checks Paid: \$236,770.61

OPERATING FUND – MANUAL

CHECK	DATE	VENDOR	LINE/ACCT	AMOUNT
582	10/22/25	RAHWAY VALLEY S.A. - PAYROLL	01/02	233,909.61
583	11/05/25	RAHWAY VALLEY S.A. - PAYROLL	01/02	231,755.17
584	11/05/25	NJ STATE HEALTH BENEFITS	03/04	180,848.22

Total Operating Fund Manual Checks: 3

Total Void Checks: 0

Total Void Check Amount: \$0.00

Total Operating Fund Manual Checks Paid: \$646,513.00

OPERATING FUND

CHECK	DATE	VENDOR	LINE/ACCT	AMOUNT
7808	10/28/25	CRAIG McCARRICK	49	1,250.00
7809	11/05/25	UNIFIRST CORPORATION	32	2,818.91
7810	11/13/25	A TOUCH OF ITALY	49	334.80
7811	11/13/25	ADP SCREENING & SELECTION SVC.	08	115.00
7812	11/13/25	CONVERGIX AUTOMATION SOLUTIONS	28	876.00
7813	11/13/25	ALL AMERICAN SEWER SERVICE INC	28	23,310.00
7814	11/13/25	ALLIED FILTER COMPANY	32	1,822.63
7815	11/13/25	PACE ANALYTICAL SERVICES, LLC	41	5,228.50
7816	11/13/25	BARTELL FARM & GARDEN SUPPLY	32	140.00
7817	11/13/25	CORTEL TECHNOLOGIES, LLC	11	1,999.69
7818	11/13/25	BOWCO LABORATORIES, INC.	32	67.00
7819	11/13/25	CDM SMITH, INC.	05	16,201.83
7820	11/13/25	CANON FINANCIAL SERVICES, INC.	16	783.18
7821	11/13/25	CENTRISYS CORPORATION	32	1,579.83
7822	11/13/25	COGENT COMMUNICATIONS, INC.	27	3,660.01
7823	11/13/25	CONFIRE FIRE PROTECTION	31	3,334.76
7824	11/13/25	CONSTELLATION NEWENERGY, INC	19	71,540.68
7825	11/13/25	CORROSION PRODUCTS & EQUIPMENT	32	15,060.63
7826	11/13/25	CSL SERVICES, INC.	30	12,000.00
7827	11/13/25	DAVID WEBER OIL COMPANY	32	540.20
7828	11/13/25	EDMUNDS & ASSOCIATES, INC.	27	6,710.58
7829	11/13/25	ELECTRONIC MEASUREMENTS LAB	31	49.00
7830	11/13/25	ELIZABETHTOWN GAS	22	24,046.27
7831	11/13/25	ELIZABETH METALS LLC	32	5,005.34
7832	11/13/25	ENVIRONMENTAL RESOURCE ASSOC.	40	413.61
7833	11/13/25	EVOQUA WATER TECHNOLOGIES LLC	32/40	26,169.60
7834	11/13/25	FEDEX	48	30.70
7835	11/13/25	FISHER SCIENTIFIC	40	917.42
7836	11/13/25	GENSERVE LLC	28	636.00
7837	11/13/25	GOVCONNECTION, INC.	27	411.46
7838	11/13/25	GRAINGER	31/32	3,877.73
7839	11/13/25	HACH COMPANY	40	428.34
7840	11/13/25	HATFIELD SCHWARTZ LAW GROUP	08	300.00
7841	11/13/25	HAWKINS, DELAFIELD & WOOD LLP	08	19,462.50
7842	11/13/25	HOME DEPOT CREDIT SERVICES	32	1,663.89
7843	11/13/25	DOOR WORKS, INC.	28	690.00
7844	11/13/25	INGERSOLL RAND COMPANY	32	1,464.66
7845	11/13/25	IRONBOUND SUPPLY CO. INC.	32	3,627.88
7846	11/13/25	BRAY PROCESS CONTROL-NORTHEAST	32	6,000.67
7847	11/13/25	KLIR INC.	27	13,500.00

CHECK	DATE	VENDOR	LINE/ACCT	AMOUNT
7848	11/13/25	KOMLINE-SANDERSON	28	3,300.00
7849	11/13/25	LONGO ELECTRICAL-MECHANICAL	28	52,080.00
7850	11/13/25	MELISSA VENTURA	15	124.50
7851	11/13/25	MAINTAINCO INC	32	4,673.67
7852	11/13/25	MAIN POOL & CHEMICAL INC	29	5,758.50
7853	11/13/25	MECHANICAL SERVICE CORP.	32	6,591.00
7854	11/13/25	MRI SERVICES	32	1,124.92
7855	11/13/25	MRU INSTRUMENTS, INC	28	5,386.00
7856	11/13/25	MSA SAFETY SALES, LLC	32	4,967.30
7857	11/13/25	NAVITEND	27	35.00
7858	11/13/25	NAPA AUTO PARTS OF COLONIA	35	264.47
7859	11/13/25	NJ ADVANCE MEDIA	12	391.60
7860	11/13/25	STATE OF NEW JERSEY	31	257.00
7861	11/13/25	NJ MANUFACTURERS INSURANCE CO.	17	32,096.30
7862	11/13/25	NJ WATER ENVIRONMENT ASSOC.	31	1,005.00
7863	11/13/25	OFFICE CONCEPTS GROUP, INC.	32	216.71
7864	11/13/25	ONE CALL CONCEPTS, INC.	32	36.10
7865	11/13/25	OUTSTANDING SERVICE CO. INC.	32	240.95
7866	11/13/25	PITNEY BOWES GLOBAL	48	242.40
7867	11/13/25	POLYDYNE INC.	23	56,286.40
7868	11/13/25	LINDE GAS & EQUIPMENT INC	32	794.54
7869	11/13/25	PRIMEPOINT, LLC	16	859.45
7870	11/13/25	PSE&G COMPANY	19	20,149.67
7871	11/13/25	PURCHASE POWER	48	500.00
7872	11/13/25	RADWELL INTERNATIONAL, INC.	32	4,327.51
7873	11/13/25	RARITAN SUPPLY	32	3,552.57
7874	11/13/25	SCIENTIFIC WATER CONDITIONING	32	3,522.65
7875	11/13/25	SIMPLE SOLUTIONS DIST. LLC	21	802.46
7876	11/13/25	SKYLINE ENVIRONMENTAL INC	31	4,500.00
7877	11/13/25	SPECTRASERV INC.	25/26	54,791.74
7878	11/13/25	STANDARD INSURANCE COMPANY	03	13.75
7879	11/13/25	STANDARD INSURANCE COMPANY RD	03	1,908.85
7880	11/13/25	SUNBELT RENTALS	32	1,540.42
7881	11/13/25	SUPLEE, CLOONEY & COMPANY	10	34,900.00
7882	11/13/25	TAYLOR OIL CO., INC.	20	823.17
7883	11/13/25	TELEDYNE INSTRUMENTS, INC.	41	658.00
7884	11/13/25	TRI-STATE BEARING - DIV OF	32	328.38
7885	11/13/25	TRINITY CONSULTANTS, INC.	41	5,036.50
7886	11/13/25	UGI ENERGY SERVICES, LLC	22	25,966.81
7887	11/13/25	UNIFIRST CORPORATION	32	2,897.85
7888	11/13/25	UNITED RENTALS	32	4,674.16
7889	11/13/25	UNIVAR SOLUTIONS USA LLC	29	9,075.00
7890	11/13/25	USA BLUEBOOK	32	2,499.88
7891	11/13/25	US BANK	13/27/32	7,215.51
7892	11/13/25	VERIZON WIRELESS	11	825.37
7893	11/13/25	VISION SERVICE PLAN	03	1,761.00
7894	11/13/25	VISUAL COMPUTER SOLUTIONS	42	2,052.00
7895	11/13/25	W. A. BIRDSALL & CO.	32	216.77
7896	11/13/25	WAGE WORKS INC.	03	110.00
7897	11/13/25	WB MASON COMPANY, INC.	13/32/49	2,030.49
7898	11/13/25	WHITE CAP LP	32	1,919.20

Total Operating Fund Checks: 91
 Total Void Checks: 0
 Total Void Check Amount: \$0.00
 Total Operating Fund Checks Paid: \$653,400.82

OPERATING FUND	01	\$1,299,913.82
BUILDING & EQUIPMENT FUND	02	\$236,770.61
		=====
TOTAL OF ALL FUNDS:		\$1,536,684.43

Open the floor to the Public for questions or comments

No members from the public were present.

Adjournment

As there was no further business, on motion of Mr. Harms, second by Mr. Beiner, the meeting adjourned at 5:54 p.m. The motion was approved by those present.

Attachments:
 Report of Treasurer 09/2025
 User Charge Report 09/2025 - FINAL

**RAHWAY VALLEY SEWERAGE AUTHORITY
CONDENSED FINANCIAL DATA INDEX
MONTH ENDED September 30, 2025**

OPERATING AND REVENUE FUNDS:

Changes in Cash and Cash Equivalents
Current Year Operating Expenses

RESTRICTED FUNDS:

Changes in Cash and Cash Equivalents

**RVSA - Operating and Revenue Funds
Changes in Cash and Cash Equivalents
September 30, 2025**

Cash and Cash Equivalents, Beginning of Period	\$ <u>19,315,858</u>
Cash Receipts:	
Revenues:	
Member Annual Assessments	-
Discharge Fees	74,497
Permit Fees	
Sewer Connection Fees	5,473
Food Waste	2,165
Interest Income	70,081
Other	<u>740</u>
Total Revenues	<u>152,956</u>
Transfers From Restricted Funds	<u>-</u>
Total Cash Receipts	<u>152,956</u>
Cash Disbursements:	
Operating Costs	1,408,080
Transfers To Restricted Funds	<u>2,266,000</u>
Total Cash Disbursements	<u>3,674,080</u>
Cash and Cash Equivalents, End of Period	\$ <u><u>15,794,734</u></u>

**RVSA - Current Year Operating Expenses
September 2025**

Line #	RVSA - Current Year Operating Expenses	Current Month	Year to Date		2025 BUDGET	Unexpended Budget
			Amount	Budget %		
1	Salaries and wages	\$ 451,464	4,435,288	68.2%	6,500,000	2,064,712
2	Payroll taxes	31,663	332,520	67.9%	490,000	157,480
3	Employee benefits	108,033	1,008,617	61.4%	1,642,000	633,383
4a	NJ Retirement Fund Assessment	-	853,577	99.8%	855,000	1,423
4b	Retiree benefits	61,780	445,199	80.9%	550,000	104,801
5	Consulting engineer retainer	3,058	12,233	61.2%	20,000	7,767
6	Other engineering fees	6,472	71,124	109.4%	65,000	(6,124)
7	Legal fees -general counsel	-	21,466	25.3%	85,000	63,534
8	Other legal / prof fees	11,569	56,255	63.9%	88,000	31,745
9	Financing - prof / adm fees	-	78,190	20.9%	375,000	296,810
10	Audit	-	-	0.0%	43,000	43,000
11	Telephone	2,825	26,555	59.0%	45,000	18,445
12	Printing / advertising	140	3,154	30.0%	10,500	7,346
13	Office expenses	1,731	14,825	89.8%	16,500	1,675
14	Petty cash	-	490	30.6%	1,600	1,110
15	Travel	296	5,247	50.0%	10,500	5,253
16	Admin Equipment service contracts	954	18,747	62.5%	30,000	11,253
17	Insurance	38,907	524,428	99.9%	525,000	572
18	Miscellaneous	-	-	0.0%	2,300	2,300
19	Electricity	60,812	992,552	58.4%	1,700,000 *	707,448
20	Diesel fuels	-	894	6.0%	15,000	14,106
21	Trunk-line maintenance	700	29,567	29.6%	100,000	70,433
22	Natural gas	52,160	366,716	57.8%	635,000	268,284
23	Polymer	70,316	503,410	74.0%	680,000	176,590
24	Gasoline	-	12,093	55.0%	22,000	9,907
25	Sludge disposal	200	692,799	81.5%	850,000	157,201
26	Off-site disposal	-	25,395	37.9%	67,000	41,605
27	Information technology	2,743	88,200	50.4%	175,000	86,800
28	Biosolids/energy maintenance	311,831	687,083	76.3%	900,000	212,917
29	Chemicals (Hypo/Hydroxide)	-	75,116	44.4%	169,000	93,884
30	Meter maintenance / supplies	12,000	98,000	57.6%	170,000	72,000
31	Health, safety and security	13,928	151,101	86.3%	175,000	23,899
32	Maintenance supplies	87,913	839,664	53.3%	1,575,000	735,336
33	Water	16,209	86,767	69.4%	125,000	38,233
34	UV system, parts and service	-	3,437	2.3%	150,000	146,563
35	Vehicle expenses	3,719	9,579	43.5%	22,000	12,421
37	Permit fees	1,000	178,662	89.8%	199,000	20,338
40	Laboratory expenses	21,179	86,256	51.3%	168,000	81,744
41	Regulation compliance	10,881	117,031	42.6%	274,500	157,469
42	Collection system	-	8,215	109.5%	7,500	(715)
43	Industry surveillance	170	170	2.8%	6,000	5,830
46	Public Relations	-	-	0.0%	5,000	5,000
48	Mail and delivery	145	2,618	39.7%	6,600	3,982
49	Commissioners' expense	2,457	23,652	84.5%	28,000	4,348
50	Medical examinations	-	942	31.4%	3,000	2,058
52	Membership dues	20,825	50,969	169.9%	30,000	(20,969)
	Total	\$ 1,408,080	13,038,803	66.5%	19,612,000	6,573,197
			66.5%		-	33.5%

**RVSA - Restricted Funds
Changes in Cash and Cash Equivalents
September 2025**

	<u>Total</u>	<u>Building and Equipment Fund</u>	<u>Capital Replacement Fund</u>	<u>Construction Fund</u>	<u>Debt Service Fund</u>	<u>Operating Reserve Fund</u>
Cash and Cash Equivalents, Beginning of Period	\$ 16,471,735	229,245	1,876,932	1,659	9,460,899	4,903,000
Cash Receipts:						
New Jersey Environmental Infrastructure Trust	-					
Grant Income/ Insurance Reimb	-					
Interest Income	21,802				21,802	
Transfers From Unrestricted Funds	2,266,000		2,266,000			
Transfers From Restricted Funds	-					
Other- Settlement pmt	-					
Total Cash Receipts	<u>2,287,802</u>	<u>-</u>	<u>2,266,000</u>	<u>-</u>	<u>21,802</u>	<u>-</u>
Cash Disbursements:						
Capital Assets	100,175	100,175				
Long-term Debt Principal Maturities	3,537,990				3,537,990	
Interest Expense	5,462,010				5,462,010	
Transfers To Unrestricted Funds	-					
Transfers To Restricted Funds	-					
Other	-					
Total Cash Disbursements	<u>9,100,175</u>	<u>100,175</u>	<u>-</u>	<u>-</u>	<u>9,000,000</u>	<u>-</u>
Cash and Cash Equivalents, End of Period	\$ <u>9,659,362</u>	<u>129,070</u>	<u>4,142,932</u>	<u>1,659</u>	<u>482,701</u>	<u>4,903,000</u>



2025 FIVE YEAR MOVING AVERAGE STATUSREPORT

September, 2025 - FINAL

MEMBER	Fractional Share of the Contribution ("Percent Share")						5 Year Moving Average	
	MEASURING YEAR (Oct-Sep)						Current Average (2)	Previous Average (3)
	2020	2021	2022	2023	2024	2025 (1)		
Clark	8.02%	7.49%	7.88%	5.65%	5.19%	6.61%	6.56%	6.85%
Cranford	11.08%	11.79%	10.19%	10.24%	12.30%	9.12%	10.73%	11.12%
Garwood	2.22%	2.23%	3.19%	3.71%	2.66%	2.44%	2.85%	2.80%
Kenilworth	3.62%	3.59%	3.62%	3.77%	3.64%	3.41%	3.61%	3.65%
Mountainside	2.44%	2.35%	2.71%	2.66%	2.55%	2.97%	2.65%	2.54%
Rahway	22.27%	21.64%	17.77%	18.31%	19.66%	21.27%	19.73%	19.93%
Roselle Park	2.08%	1.73%	0.87%	1.24%	1.14%	1.35%	1.27%	1.41%
Scotch Plains	4.23%	3.86%	4.01%	4.40%	5.76%	6.11%	4.82%	4.45%
Springfield	9.25%	9.20%	10.34%	10.49%	10.22%	10.24%	10.10%	9.90%
Westfield	14.32%	14.46%	15.74%	14.96%	14.05%	13.05%	14.45%	14.71%
Woodbridge	20.47%	21.66%	23.68%	24.56%	22.83%	23.44%	23.23%	22.64%
	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

Notes:

- (1) Figures computed based on Flow, BOD and TSS data received as of reporting month.
- (2) Five year moving average consisting of 2021, 2022, 2023, 2024, and month to date for 2025
- (3) Five year moving average consisting of 2020, 2021, 2022, 2023, and 2024



2025 Town Annual Percent Share
September, 2025 - FINAL

Member	Average Daily Flow (MGD)		Biochemical Oxygen Demand (Tons/Day)		Total Suspended Solids (Tons/Day)		Annual Percent Share	
	2024	2025	2024	2025	2024	2025	2024	2025
Clark	1.13	1.30	1.13	1.33	1.05	1.32	5.19%	6.61%
Cranford	3.62	2.23	2.04	1.49	2.56	1.84	12.30%	9.12%
Garwood	0.76	0.57	0.45	0.41	0.56	0.50	2.66%	2.44%
Kenilworth	1.03	0.79	0.62	0.58	0.77	0.70	3.64%	3.41%
Mountainside	0.76	0.72	0.42	0.49	0.53	0.60	2.55%	2.97%
Rahway	5.43	4.79	3.40	3.71	4.19	4.38	19.66%	21.27%
Roselle Park	0.32	0.32	0.20	0.22	0.24	0.28	1.14%	1.35%
Scotch Plains	1.68	1.47	0.96	1.01	1.20	1.24	5.76%	6.11%
Springfield	2.92	2.39	1.73	1.73	2.15	2.10	10.22%	10.24%
Westfield	3.77	2.85	2.48	2.30	3.02	2.74	14.05%	13.05%
Woodbridge (1)(2)	6.54	5.45	3.83	3.93	4.83	4.86	22.83%	23.44%
Totals:	27.96	22.88	17.26	17.20	21.10	20.56	100.00%	100.00%

Equations:

Assumptions: 200 gpd flow per unit at 200 mg/L BOD and TSS concentrations

- (a) Flow Adj: [Total Adjusted Dwelling Units] x (0.0002 MGD)
- (b) BOD Adj: [Total Adjusted Dwelling Units] x (0.0002 MGD) x (200 mg/L) x (8.34 lbs/g) / (2000 lbs/ton)
- (c) TSS Adj: [Total Adjusted Dwelling Units] x (0.0002 MGD) x (200 mg/L) x (8.34 lbs/g) / (2000 lbs/ton)

Notes:

- (1) Woodbridge MGD Adjustment includes a 0.50 MGD flow credit, per section 11.5 of the 2021 Agreement
- (2) Woodbridge BOD and TSS Adjustment includes a 833 lbs/day credit, per section 11.5 of the 2021 Agreement



2025 Intermunicipal Adjustments Report

September, 2025 - FINAL

Member	Dwelling Unit Quantity			Average Daily Flow (MGD)			Average BOD (Tons/Day)			Average TSS (Tons/Day)		
	Bill To	Credit To	Total Adjustment	Average Flow	Adjustment (a)	Final Flow	Average BOD	Adjustment (b)	Final BOD	Average TSS	Adjustment (c)	Final TSS
Clark	479	0	479	1.21	0.0958	1.30	1.25	0.0799	1.33	1.24	0.0799	1.32
Cranford	242	1,092	-850	2.40	-0.1700	2.23	1.63	-0.1418	1.49	1.98	-0.1418	1.84
Garwood	54	110	-56	0.58	-0.0112	0.57	0.42	-0.0093	0.41	0.51	-0.0093	0.50
Kenilworth	62	38	24	0.79	0.0048	0.79	0.58	0.0040	0.58	0.70	0.0040	0.70
Mountainside	106	339	-233	0.77	-0.0466	0.72	0.53	-0.0389	0.49	0.64	-0.0389	0.60
Rahway	13	15	-2	4.79	-0.0004	4.79	3.71	-0.0003	3.71	4.38	-0.0003	4.38
Roselle Park	38	117	-79	0.33	-0.0158	0.32	0.23	-0.0132	0.22	0.29	-0.0132	0.28
Scotch Plains	66	413	-347	1.53	-0.0694	1.47	1.07	-0.0579	1.01	1.30	-0.0579	1.24
Springfield	0	187	-187	2.43	-0.0374	2.39	1.76	-0.0312	1.73	2.13	-0.0312	2.10
Westfield	1,425	175	1,250	2.60	0.2500	2.85	2.09	0.2085	2.30	2.53	0.2085	2.74
Woodbridge (1)(2)	10	9	1	5.95	-0.4998	5.45	4.35	-0.4163	3.93	5.28	-0.4163	4.86
Totals:	2,495	2,495	0	23.40	-0.5000	22.88	17.62	-0.4165	17.20	20.98	-0.4165	20.56

Equations:

Assumptions: 200 gpd flow per unit at 200 mg/L BOD and TSS concentrations

- (a) Flow Adj: [Total Adjusted Dwelling Units] x (0.0002 MGD)
- (b) BOD Adj: [Total Adjusted Dwelling Units] x (0.0002 MGD) x (200 mg/L) x (8.34 lbs/g) / (2000 lbs/ton)
- (c) TSS Adj: [Total Adjusted Dwelling Units] x (0.0002 MGD) x (200 mg/L) x (8.34 lbs/g) / (2000 lbs/ton)

Notes:

- (1) Woodbridge MGD Adjustment includes a 0.50 MGD flow credit, per section 11.5 of the 2021 Agreement
- (2) Woodbridge BOD and TSS Adjustment includes a 833 lbs/day credit, per section 11.5 of the 2021 Agreement



Member BOD and TSS Loading Contribution September, 2025 - FINAL

Member	Average Daily Industrial Loading (1)		Average Daily Flow (MGD)	Inter-Mun Adj (2) (MGD)	Adj. Avg. Daily Flow (MGD)	Member Contribution			
	BOD (Tons/Day)	TSS (Tons/Day)				Domestic Loading		Total Loading	
						BOD (Tons/Day)	TSS (Tons/Day)	BOD (Tons/Day)	TSS (Tons/Day)
Clark	0.29	0.08	1.21	0.1000	1.31	0.96	1.16	1.25	1.24
Cranford	0.00	0.00	2.40	-0.1700	2.23	1.63	1.98	1.63	1.98
Garwood	0.00	0.00	0.58	-0.0100	0.57	0.42	0.51	0.42	0.51
Kenilworth	0.00	0.00	0.79	0.0000	0.79	0.58	0.70	0.58	0.70
Mountainside	0.00	0.00	0.77	-0.0500	0.72	0.53	0.64	0.53	0.64
Rahway	0.21	0.13	4.79	0.0000	4.79	3.50	4.25	3.71	4.38
Roselle Park	0.00	0.01	0.33	-0.0200	0.31	0.23	0.28	0.23	0.29
Scotch Plains	0.00	0.00	1.53	-0.0700	1.46	1.07	1.30	1.07	1.30
Springfield	0.01	0.01	2.43	-0.0400	2.39	1.75	2.12	1.76	2.13
Westfield	0.00	0.00	2.60	0.2500	2.85	2.09	2.53	2.09	2.53
Woodbridge	0.00	0.00	5.95	0.0000	5.95	4.35	5.28	4.35	5.28
Totals:	0.51	0.23	23.40	-0.01	23.37	17.10	20.74	17.62	20.98

Notes:

- (1) As measured and reported by the RVSA SIU IPP Industrial Loading
- (2) Does not include the 0.50 MGD Woodbridge Credit



2025 Plant Influent Loading September, 2025 - FINAL

2024			2025									Average T/D
Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	

Plant Influent Flow and Sample Data

Avg. Daily Flow (MGD) (1)	18.62	20.02	23.4	22.03	25.76	26.29	28.46	28.31	24.16	24.6	20.08	19.21	23.41
Avg. BOD (mg/L) (2)	199	236	185	213	171	168	157	163	172	166	180	180	182
Avg. TSS (mg/L) (2)	234	293	197	236	201	196	199	205	225	192	214	210	217

Total Influent Loading (a)(b)

BOD (Tons/Day)	15.45	19.70	18.05	19.57	18.37	18.42	18.63	19.20	17.33	17.03	15.07	14.42	17.60
TSS (Tons/Day)	18.17	24.46	19.22	21.68	21.59	21.49	23.62	24.20	22.67	19.70	17.92	16.82	20.96

Total Industrial Contribution (3)

IPP BOD (Tons/Day)	0.51
IPP TSS (Tons/Day)	0.23

Total Domestic Influent Loading

BOD (Tons/Day)	17.09
TSS (Tons/Day)	20.73

Equations:

- (a) BOD Loading (Tons/Day) = Average Daily Flow (MGD) x Avg BOD (mg/L) x (8.34 lbs/gal) / (2000 lbs/ton)
- (b) TSS Loading (Tons/Day) = Average Daily Flow (MGD) x Avg TSS (mg/L) x (8.34 lbs/gal) / (2000 lbs/ton)

Notes:

- (1) Average Daily Flow = RV12 + RV14 + RV31
- (2) BOD and TSS Concentrations measured at the RVSA Raw Influent Sampler as reported to the NJDEP
- (3) As measured and reported by the RVSA SIU IPP Industrial Loading



2025 Average Daily Flow Report September, 2025 - FINAL

Meter #	2024			2025									Average To Date
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	
RV01	2.12	2.16	2.49	2.44	2.59	2.63	2.80	2.83	2.66	2.43	2.11	1.92	2.43
RV02	3.11	3.33	3.64	3.48	3.73	3.75	3.99	4.02	3.76	3.61	3.00	2.76	3.51
RV03	1.32	1.33	1.54	1.33	1.45	1.48	1.75	1.53	1.28	1.26	1.26	1.26	1.40
RV04	0.17	0.18	0.19	0.19	0.19	0.20	0.21	0.22	0.20	0.20	0.20	0.18	0.19
RV05	0.22	0.22	0.26	0.23	0.25	0.30	0.31	0.33	0.25	0.26	0.20	0.20	0.25
RV06	0.35	0.37	0.41	0.39	0.47	0.49	0.49	0.19	0.11	0.36	0.41	0.40	0.37
RV07	0.45	0.43	0.46	0.44	0.45	0.48	0.55	0.53	0.48	0.49	0.47	0.44	0.47
RV09	2.68	2.94	3.39	3.22	3.60	3.66	3.89	4.46	3.56	3.36	2.58	2.50	3.32
RV10	5.96	6.04	7.23	6.97	7.98	8.47	9.45	9.03	8.14	8.09	6.75	6.27	7.53
RV11	9.14	9.51	11.27	10.68	12.24	12.73	14.05	14.13	12.59	12.48	10.56	9.97	11.61
RV12	4.32	4.62	5.21	4.74	5.57	5.64	6.07	6.00	4.97	5.41	4.54	4.39	5.12
RV13	0.48	0.42	0.55	0.55	0.66	0.69	0.77	0.73	0.61	0.64	0.54	0.51	0.60
RV14	14.29	15.40	18.16	17.24	20.13	20.62	22.39	22.27	19.18	18.95	15.54	14.79	18.25
RV15	0.50	0.54	0.81	0.74	1.00	1.11	1.24	1.21	0.85	0.88	0.59	0.55	0.83
RV16A	18.71	20.14	23.53	22.17	25.79	26.47	28.71	28.31	24.33	24.71	20.16	19.26	23.52
RV17	0.33	0.39	0.47	0.44	0.48	0.50	0.53	0.48	0.48	0.46	0.40	0.41	0.45
RV18	0.70	0.75	0.79	0.70	0.76	0.84	0.89	1.02	0.98	0.80	0.74	0.73	0.81
RV19	0.61	0.66	0.67	0.68	0.75	0.67	0.60	0.83	0.87	0.92	0.76	0.71	0.73
RV20	0.66	0.73	0.87	0.84	0.84	0.78	0.82	0.90	0.75	0.72	0.65	0.65	0.77
RV27	0.00	0.00	0.00	0.00	1.97	1.33	0.92	0.58	0.00	0.69	0.00	0.00	0.46
RV28	0.00	0.00	0.00	0.00	0.21	0.12	0.21	0.20	0.00	0.10	0.00	0.00	0.07
RV29	0.83	0.78	0.94	0.90	1.04	1.06	1.21	1.20	1.13	1.14	0.97	0.91	1.01
RV30	0.17	0.17	0.18	0.19	0.19	0.21	0.23	0.23	0.22	0.22	0.21	0.20	0.20
RV31	0.01	0.01	0.02	0.05	0.07	0.04	0.00	0.05	0.01	0.24	0.00	0.02	0.04
RV32	4.76	4.73	5.32	5.03	5.68	5.94	5.99	5.74	4.95	5.66	4.96	4.93	5.31



2025 Average Industrial TSS Loading Report September, 2025 - FINAL

Town	SIU Name	Average Daily TSS Loading (Tons/Day)												Average T/D
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	
Clark	Kerry 1	0.001	0.001	0.000	0.000	0.001	0.000	0.000	0.008	0.001	0.002	0.001	0.000	0.0013
	Kerry 2	0.006	0.008	0.004	0.005	0.005	0.002	0.007	0.009	0.005	0.003	0.010	0.004	0.0057
	Kerry 3	0.034	0.026	0.029	0.052	0.085	0.048	0.047	0.034	0.042	0.043	0.030	0.018	0.0407
	Kerry 4	0.022	0.058	0.041	0.045	0.030	0.019	0.023	0.014	0.037	0.012	0.018	0.043	0.0302
Clark Total:													0.078	
Kenilworth	B&M Finishers	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		0.000	0.0000
	Kenilworth Anodizing	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		0.000	0.0000
Kenilworth Total:													0.000	
Mountainside	American Aluminum	0.000	0.001	0.001	0.003	0.001	0.000	0.000	0.000	0.000	0.000		0.000	0.0005
Mountainside Total:													0.001	
Rahway	Clean Haven													0.0000
	Guest Packaging 02	0.001	0.003	0.008	0.011	0.004	0.007	0.011	0.003	0.002	0.002	0.001	0.002	0.0046
	Guest Packaging 03	0.008	0.002	0.001	0.019	0.005	0.001	0.004	0.003	0.005	0.001	0.003	0.002	0.0045
	Merck 007	0.043	0.003	0.200		0.000	0.000	0.005	0.016	0.006	0.008	0.053	0.009	0.0312
	Merck 012	0.103	0.071	0.075	0.073	0.051	0.097	0.077	0.053	0.056	0.022	0.047	0.053	0.0648
	Quala Systems	0.009	0.009	0.003	0.033	0.011	0.015	0.005	0.016	0.021	0.014	0.014	0.039	0.0158
	Sunrise Pharmaceutical					0.003			0.001				0.001	0.0017
	Veolia Water Rahway	0.020	0.003	0.001	0.002	0.002	0.001	0.004	0.005	0.008	0.002	0.010	0.003	0.0051
Rahway Total:													0.128	
Roselle Park	Crossfield Products	0.002			0.005			0.004			0.001			0.0030
	Kenilworth Corporate Prop	0.003	0.002	0.002	0.002	0.004	0.006	0.006	0.004	0.019	0.005	0.002	0.002	0.0048
Roselle Park Total:													0.008	
Springfield	Valcor Engineering	0.010	0.018	0.010	0.006	0.012	0.000	0.001	0.019	0.002	0.005		0.010	0.0085
Springfield Total:													0.008	
Woodbridge	BASF 1	0.001	0.001	0.000	0.000	0.001	0.001	0.001	0.003	0.001	0.000	0.000	0.002	0.0009
	BASF 2	0.002	0.003	0.002	0.003	0.002	0.001	0.004	0.013	0.001	0.006	0.005	0.001	0.0036
	Gentek Building Products	0.000	0.000	0.000	0.000	0.001	0.000		0.000	0.000	0.000	0.000		0.0001

Note: Municipalities without Significant Industrial Users ("SIU") are excluded from this report.

Town	SIU Name	Average Daily TSS Loading (Tons/Day)											Average
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Woodbridge Total:													0.005

Note: Municipalities without Significant Industrial Users ("SIU") are excluded from this report.



2025 Average Industrial BOD Loading Report September, 2025 - FINAL

Town	SIU Name	Average Daily BOD Loading (Tons/Day)												Average T/D
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	
Clark	Kerry 1	0.001	0.001	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.0002
	Kerry 2	0.021	0.043	0.017	0.015	0.015	0.019	0.031	0.028	0.017	0.020	0.026	0.038	0.0242
	Kerry 3	0.175	0.134	0.126	0.486	0.230	0.234	0.250	0.087	0.106	0.121	0.156	0.079	0.1820
	Kerry 4	0.045	0.119	0.095	0.140	0.131	0.042	0.080	0.033	0.049	0.051	0.053	0.114	0.0793
Clark Total:													0.286	
Kenilworth	B&M Finishers	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		0.000	0.0000
	Kenilworth Anodizing	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		0.000	0.0000
Kenilworth Total:													0.000	
Mountainside	American Aluminum	0.000	0.000	0.001	0.000	0.001	0.001	0.001	0.000	0.000	0.000		0.002	0.0005
Mountainside Total:													0.001	
Rahway	Clean Haven													0.0000
	Guest Packaging 02	0.018	0.037	0.022	0.026	0.030	0.035	0.030	0.014	0.009	0.023	0.012	0.006	0.0218
	Guest Packaging 03	0.007	0.013	0.007	0.008	0.005	0.007	0.011	0.034	0.012	0.025	0.003	0.041	0.0144
	Merck 007	0.013	0.005	0.031		0.000	0.000	0.004	0.013	0.005	0.004	0.003	0.011	0.0081
	Merck 012	0.067	0.019	0.043	0.050	0.044	0.048	0.057	0.056	0.063	0.011	0.032	0.044	0.0445
	Quala Systems	0.025	0.020	0.009	0.044	0.790	0.147	0.051	0.021	0.108	0.029	0.061	0.031	0.1113
	Sunrise Pharmaceutical					0.004			0.001				0.009	0.0047
	Veolia Water Rahway	0.005	0.002	0.003	0.005	0.002	0.000	0.000	0.000	0.006	0.001	0.001	0.005	0.0025
Rahway Total:													0.207	
Roselle Park	Crossfield Products	0.000			0.000			0.000			0.000			0.0000
	Kenilworth Corporate Prop	0.011	0.002	0.003	0.001	0.006	0.008	0.011	0.002	0.003	0.002	0.001	0.002	0.0043
Roselle Park Total:													0.004	
Springfield	Valcor Engineering	0.006	0.010	0.004	0.004	0.011	0.001	0.001	0.013	0.003	0.005		0.005	0.0057
Springfield Total:													0.006	
Woodbridge	BASF 1	0.001	0.001	0.001	0.001	0.000	0.001	0.001	0.001	0.001	0.001	0.000	0.000	0.0008
	BASF 2	0.002	0.002	0.002	0.001	0.002	0.001	0.002	0.003	0.001	0.002	0.002	0.001	0.0018
	Gentek Building Products	0.000	0.000	0.000	0.000	0.000	0.001		0.001	0.000	0.000	0.000		0.0002

Note: Municipalities without Significant Industrial Users ("SIU") are excluded from this report.

Town	SIU Name	Average Daily BOD Loading (Tons/Day)											Average
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Woodbridge Total:													0.003

Note: Municipalities without Significant Industrial Users ("SIU") are excluded from this report.