

Enforcement Actions Issued at Site ID: 37555 Between 5/7/2007 and 8/7/2017

Aug 07, 2017 08:04

NOTE: The information contained in this report will be limited to the date each program began using the Department's integrated database, NJEMS. The programs began using the system for this information as follows: Air - 10/1998; Hazardous Waste - 1/2000; Water Quality - 7/2000; Water Supply (limited information for Safe Drinking Water and Water Allocation) - 7/2000; Lab Certification (limited information) - 7/2000; Right To Know - 11/2000; TCPA - 12/2001; Land Use - 12/2001; DPCC - 1/2002; Solid Waste - 1/2002 and Pesticides - 4/2002; Site Remediation - 3/2003 and Radiation (limited information) - 7/2006. For complete information prior to these dates, please submit an official OPRA request form to the Department. If printing this report, select landscape orientation.

Disclaimer: All listed enforcement actions address alleged violations based on facts and information known to the Department at the time the violation information was determined. Errors or omissions in the factual basis for any violation may result in a future change in classification as a violation when such information becomes known. Persons cited for violations may contest the Department's enforcement action or penalty assessment. The resultant final decision may uphold, negate or modify the original violation findings or penalty.

Program Description: Water Quality

Program Interest Name: EASTERN CONCRETE MATERIALS I

Program Interest ID: 46545

Activity Number: PEA 070001

Document Type: NOV

Effective Start Date

Current Document Status and Date

Penalty Assessed

Received Amount

11/19/07

Closed 12/19/07

N/A

N/A

Description of Non-compliance	Violated Citation	Violation Status
Discharging pollutants (stormwater run off near the scale house) to the surface waters of the State without a valid NJPDES permit issued by the Department.	[N.J.A.C. 7:14A- 2.1((d))]	Satisfied
Failure to contain or move fines along the southern portion of the facility.		Satisfied

Failure to have the SPPP signed by the permittee and/or retain the original at the facility for use and inspection as required by the permit.	[N.J.A.C. 7:14A- 6.2(a)1]	Satisfied
Failure to implement a BMP for the entrance area.		Satisfied
Failure to implement BMPs that prevent exposure to industrial activity and/or source materials. A lage oil stain was observed on the ground outside the maintenance building.	[N.J.A.C. 7:14A- 6.2(b)1]	Satisfied
Failure to inspect outdoor maintenance fabrication/assembly areas following any activity and/or failure to clean up waste oils, dusts, sandblast residue, steel shavings, etc. as required by the permit. There was no documentation that inspections are being conducted.	[N.J.A.C. 7:14A- 6.2(b)1]	Satisfied

Activity Number: PEA 080001

Document Type: NOV

Effective Start Date

11/17/08

Current Document Status and Date

Closed 6/5/09

Penalty Assessed

N/A

Received Amount

N/A

Description of Non-compliance	Violated Citation	Violation Status
Failure to conduct or document regular preventative maintenance and inspections to be conducted by assigned responsible parties.	[N.J.A.C. 7:14A- 6.2(b)1]	Satisfied
Failure to implement BMPs that prevent exposure to industrial activity and/or source materials. Drums were exposed to stormwater outside the maintenance garage.	[N.J.A.C. 7:14A- 6.2(b)1]	Satisfied
Failure to Submit the Generic Certification Form Certifying That The Annual Inspection Was Conducted by 07/01/2008	[N.J.A.C. 7:14A-11.2(a)3.ii]	Satisfied

Activity Number: PEA 090001

Document Tyne:

Activity Number: PEA 120001

Document Type: NOV

Effective Start Date

Current Document Status and Date

Penalty Assessed

Received Amount

10/20/09

Closed 11/17/09

N/A

N/A

Description of Non-compliance	Violated Citation	Violation Status
Failure to conduct regular preventative maintenance SPPP inspections.	[N.J.A.C. 7:14A- 6.2(b)1]	Satisfied

Activity Number: PEA 120001

Document Type: NOV

Effective Start Date

Current Document Status and Date

Penalty Assessed

Received Amount

3/14/12

Closed 3/26/12

N/A

N/A

Description of Non-compliance	Violated Citation	Violation Status
Discharging pollutants to the surface waters of the State without a valid NJPDES permit issued by the Department. Specifically, the effluent entering Spruce Run Creek from DSN 001A appeared gray & cloudy which was causing the downstream waters of the Spruce Run Creek to become gray & cloudy.	[N.J.A.C. 7:14A- 2.1((d))]	Satisfied

Activity Number: PEA 120002

Document Type: NOV

Effective Start Date

Current Document Status and Date

Penalty Assessed

Received Amount

6/18/12

Closed 7/3/12

N/A

N/A

Description of Non-compliance	Violated Citation	Violation Status
Discharge of turbid water to the receiving stream.	[N.J.A.C. 7:14A-12.6(a)]	Satisfied

Activity Number: PEA 120003

Document Type: NOV

Effective Start Date

Current Document Status and Date

Penalty

Received

7/31/12

Closed 8/14/12

Assessed
N/A

Amount
N/A

Description of Non-compliance	Violated Citation	Violation Status
Discharging pollutants (quarry fines turned Spruce Run Creek white following a rain event on 7/28/12) to the surface waters of the State.	[N.J.A.C. 7:14A- 2.1((d))]	Satisfied

Activity Number: PEA 130001

Document Type: NOV

Effective Start Date

Current Document Status and Date

Penalty Assessed

Received Amount

3/21/13

Closed 4/15/13

N/A

N/A

Description of Non-compliance	Violated Citation	Violation Status
Failure to comply with the conditions of the NJPDES permit (there were turbid discharges to Spruce Run Creek) on 3/15/13 and 3/20/13.	[N.J.A.C. 7:14A- 6.2((a))1]	Satisfied

Activity Number: PEA 130004

Document Type: NOV

Effective Start Date

Current Document Status and Date

Penalty Assessed

Received Amount

5/14/13

Closed 5/28/13

N/A

N/A

Description of Non-compliance	Violated Citation	Violation Status
Failure to comply with the conditions of the NJPDES permit (Turbid discharge of stormwater to Spruce Run creek.)	[N.J.A.C. 7:14A- 6.2((a))1]	Satisfied

Activity Number: PEA 130005

Document Type: NOV

Effective Start Date

Current Document Status and Date

Penalty Assessed

Received Amount

6/10/13

Closed 6/24/13

N/A

N/A

Description of Non-compliance	Violated Citation	Violation Status
Failure to comply with the entrance way BMP requirement.	[N.J.A.C. 7:14A- 6.2((a))1]	Satisfied

Activity Number: PEA 140001

Document Type: NOV

Effective Start Date

Current Document Status and Date

Penalty Assessed

Received Amount

11/5/14

Closed 12/8/14

N/A

N/A

Description of Non-compliance	Violated Citation	Violation Status
Failure to implement BMPs that prevent exposure to industrial activity and/or source materials.	[N.J.A.C. 7:14A- 6.2(b)1]	Satisfied
Failure to Submit the Generic Certification Form Certifying That The Annual Inspection Was Conducted by 07/01/2014	[N.J.A.C. 7:14A-11.2(a)3.ii]	Satisfied

Activity Number: PEA 150001

Document Type: NOV

Effective Start Date

Current Document Status and Date

Penalty Assessed

Received Amount

9/18/15

Closed 12/3/15

N/A

N/A

Description of Non-compliance	Violated Citation	Violation Status
Failure to redirect water from the truck scale area to the regulated outfall or to create a new regulated outfall.		Satisfied

Activity Number: PEA 160001

Document Type: NOV

Effective Start Date

Current Document Status and Date

Penalty Assessed

Received Amount

10/31/16

Closed 11/4/16

N/A

N/A

Description of Non-compliance	Violated Citation	Violation Status
Discharging pollutants (quarry sediment) to the train track area from the scale house area.	[N.J.A.C. 7:14A- 2.1((d))]	Satisfied

Activity Number: NEA 140001

Document Type: Settlement Agreement

Effective Start Date

Current Document Status and Date

Penalty Assessed

Received Amount

4/2/14

Closed 4/22/14

\$11,250.00

\$11,250.00

Description of Non-compliance	Violated Citation	Violation Status
Failure to notify the Department of non-compliance with the Permit on or about 3/14/13 .	[N.J.A.C. 7:14A- 6.10]	Satisfied