

**Violations at the EASTERN CONCRETE MATERIALS Site - ID Number: 37555 discovered
between 5/7/2007 and 8/7/2017**

Aug 07, 2017 08:06

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 violations have been included in Effective enforcement actions. This report lists 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 Type:	NJPDES
Program Interest Name:	EASTERN CONCRETE MATERIALS INC		
Location Address:	SANITORIUM RD		
Activity Number:	NEA 140001	Program Interest ID:	46545
Document Type:	Settlement Agreement		
Responsible Organization:	EASTERN CONCRETE MATERIALS INC		

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
Failure to notify the Department of non-compliance with the Permit on or about 3/14/13 .	INV 130002	4/3/13	[N.J.A.C. 7:14A-6.10]	Satisfied		4/22/14			Inspection Info	Enforcement Actions Info

Activity Number: PEA 070001

Program Interest ID: 46545

Document Type: NOV

Responsible Organization: EASTERN CONCRETE MATERIALS INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
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.	SCI 070001	11/7/07	[N.J.A.C. 7:14A-2.1((d))]	Satisfied		2/11/08			Inspection Info	Enforcement Actions Info
Failure to contain or move fines along the southern portion of the facility.	SCI 070001	11/7/07		Satisfied		2/11/08			Inspection Info	Enforcement Actions Info
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.	SCI 070001	11/7/07	[N.J.A.C. 7:14A-6.2(a)1]	Satisfied		2/11/08			Inspection Info	Enforcement Actions Info
Failure to implement a BMP for the entrance area.	SCI 070001	11/7/07		Satisfied		2/11/08			Inspection Info	Enforcement Actions Info

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
Failure to implement BMPs that prevent exposure to industrial activity and/or source materials. A large oil stain was observed on the ground outside the maintenance building.	SCI 070001	11/7/07	[N.J.A.C. 7:14A-6.2(b)1]	Satisfied		2/11/08			Inspection Info	Enforcement Actions Info
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.	SCI 070001	11/7/07	[N.J.A.C. 7:14A-6.2(b)1]	Satisfied		2/11/08			Inspection Info	Enforcement Actions Info

Activity Number: PEA 080001

Program Interest ID: 46545

Document Type: NOV

Responsible Organization: EASTERN CONCRETE MATERIALS INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
Failure to conduct or document regular preventative maintenance and inspections to be conducted by assigned responsible parties.	SCI 080001	11/7/08	[N.J.A.C. 7:14A-6.2(b)1]	Satisfied		12/16/08			Inspection Info	Enforcement Actions Info

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
Failure to implement BMPs that prevent exposure to industrial activity and/or source materials. Drums were exposed to stormwater outside the maintenance garage.	SCI 080001	11/7/08	[N.J.A.C. 7:14A- 6.2 (b)1]	Satisfied		12/16/08			Inspection Info	Enforcement Actions Info
Failure to Submit the Generic Certification Form Certifying That The Annual Inspection Was Conducted by 07/01/2008	System Referred	8/31/08	[N.J.A.C. 7:14A-11.2 (a)3.ii]	Satisfied		12/16/08		N	Inspection Info	Enforcement Actions Info

Activity Number: PEA 090001

Program Interest ID: 46545

Document Type: NOV

Responsible Organization: EASTERN CONCRETE MATERIALS INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
Failure to conduct regular preventative maintenance SPPP inspections.	SCI 090001	10/1/09	[N.J.A.C. 7:14A- 6.2(b)1]	Satisfied		11/17/09			Inspection Info	Enforcement Actions Info

Activity Number: PEA 120001

Program Interest ID: 46545

Document Type: NOV

Responsible Organization: EASTERN CONCRETE MATERIALS INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
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.	INV 120001	3/6/12	[N.J.A.C. 7:14A-2.1((d))]	Satisfied	3/14/12	3/14/12			Inspection Info	Enforcement Actions Info

Activity Number: PEA 120002

Program Interest ID: 46545

Document Type: NOV

Responsible Organization: EASTERN CONCRETE MATERIALS INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
Discharge of turbid water to the receiving stream.	INV 120002	6/18/12	[N.J.A.C. 7:14A-12.6 (a)]	Satisfied		7/12/12			Inspection Info	Enforcement Actions Info

Activity Number: PEA 120003

Program Interest ID: 46545

Document Type: NOV

Responsible Organization: EASTERN CONCRETE MATERIALS INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
Discharging pollutants (quarry fines turned Spruce Run Creek white following a rain event on 7/28/12) to the surface waters of the State.	INV 120003	7/31/12	[N.J.A.C. 7:14A-2.1((d))]	Satisfied		8/6/12			Inspection Info	Enforcement Actions Info

Activity Number: PEA 130001

Program Interest ID: 46545

Document Type: NOV

Responsible Organization: EASTERN CONCRETE MATERIALS INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
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.	INV 130001	3/21/13	[N.J.A.C. 7:14A-6.2((a))1]	Satisfied	3/21/13	4/11/13			Inspection Info	Enforcement Actions Info

Activity Number: PEA 130003

Program Interest ID: 46545

Activity Number: PEA 130003

Program Interest ID: 46540

Document Type: AONOCAPA

Responsible Organization: EASTERN CONCRETE MATERIALS INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
Failure to notify the Department of non-compliance with the Permit on or about 3/14/13 .	INV 130002	4/3/13	[N.J.A.C. 7:14A-6.10]	Satisfied		4/22/14			Inspection Info	Enforcement Actions Info

Activity Number: PEA 130004

Program Interest ID: 46545

Document Type: NOV

Responsible Organization: EASTERN CONCRETE MATERIALS INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
Failure to comply with the conditions of the NJPDES permit (Turbid discharge of stormwater to Spruce Run creek.)	INV 130003	5/14/13	[N.J.A.C. 7:14A-6.2((a)1)]	Satisfied		6/10/13			Inspection Info	Enforcement Actions Info

Activity Number: PEA 130005

Program Interest ID: 46545

Document Type: NOV

Responsible Organization: EASTERN CONCRETE MATERIALS INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
Failure to comply with the entrance way BMP requirement.	INV 130004	6/10/13	[N.J.A.C. 7:14A-6.2((a)1)]	Satisfied	7/10/13	6/24/13			Inspection Info	Enforcement Actions Info

Activity Number: PEA 140001

Program Interest ID: 46545

Document Type: NOV

Responsible Organization: EASTERN CONCRETE MATERIALS INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
Failure to implement BMPs that prevent exposure to industrial activity and/or source materials.	SCI 140001	10/28/14	[N.J.A.C. 7:14A-6.2 (b)1]	Satisfied		11/15/14			Inspection Info	Enforcement Actions Info
Failure to Submit the Generic Certification Form Certifying That The Annual Inspection Was Conducted by 07/01/2014	System Referred	8/31/14	[N.J.A.C. 7:14A-11.2 (a)3.ii]	Satisfied		11/15/14		N	Inspection Info	Enforcement Actions Info

Activity Number: PEA 150001

Program Interest ID: 46545

Document Type: NOV

Responsible Organization: EASTERN CONCRETE MATERIALS INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
Failure to redirect water from the truck scale area to the regulated outfall or to create a new regulated outfall.	SCI 150001	9/11/15		Satisfied		12/3/15			Inspection Info	Enforcement Actions Info

Activity Number: PEA 160001

Program Interest ID: 46545

Document Type: NOV

Responsible Organization: EASTERN CONCRETE MATERIALS INC

Description of Non-compliance	Discovery Activity Number	Discovery Date	Violated Citation	Violation Status	Compliance Due Date	Compliance Achieved Date	Severity	MMR	Related Inspection	Related Enf Actions
Discharging pollutants (quarry sediment) to the train track area from the scale house area.	SCI 160001	10/18/16	[N.J.A.C. 7:14A-2.1((d))]	Satisfied	10/31/16	11/4/16			Inspection Info	Enforcement Actions Info