

## Enforcement Actions Issued at Site ID: 1374 Between 1/1/2000 and 4/19/2022

Apr 19, 2022 01:24

**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:** Air

**Program Interest Name:** DIAMOND SAND & GRAVEL INC

**Program Interest ID:** 83016

**Activity Number:** NEA 050001

**Document Type:** Administrative Consent Order (ACO)

Effective Start Date	Current Document Status and Date	Penalty Assessed	Received Amount
12/15/05	Closed 3/29/07	\$3,225.00	\$3,225.00

Description of Non-compliance	Violated Citation	Violation Status
You failed to fulfill all conditions and provisions of Permit/ Certificate PCP960001 by failing to have readily available records reflecting the hours of operation of the generator, and failure to keep such records daily in a permanently bound logbook on-site at the facility.	[N.J.A.C. 7:27- 8.3(e)]	Satisfied
You failed to fulfill all conditions and provisions of Permit/Certificate PCP960001 by operating the Portable Generator 2,037 hours per year, which is in excess of the maximum allowable of 2,000 hours per year as specified in Condition 6. In addition, the size of the generators on site was observed to be 2.96 and 2.59 MMBTU/hr. PCP960001 lists the size of the Portable Generator as 1.4 MMBTU/hr.	[N.J.A.C. 7:27- 8.3(e)]	Satisfied

You failed to fulfill all conditions and provisions of Permit/Certificate PCP960002 by having 11 conveyors installed on the Crusher Line. PCP960002 allows only 7 conveyors on the Crusher Line.	[N.J.A.C. 7:27- 8.3(e)]	Satisfied
You installed a conveyor to the cement silos without first obtaining a preconstruction permit.	[N.J.A.C. 7:27- 8.3(a)]	Satisfied
You installed a second generator at the facility without a valid preconstruction permit, pursuant to N.J.A.C. 7:27-8.3(a).	[N.J.A.C. 7:27- 8.3(a)]	Satisfied

**Activity Number:** NEA 080001

**Document Type:** Settlement Agreement

**Effective Start Date**

9/4/08

**Current Document Status and Date**

Closed 10/5/09

**Penalty Assessed**

\$25,000.00

**Received Amount**

\$25,000.00

Description of Non-compliance	Violated Citation	Violation Status
You failed to comply with all conditions and provisions of PCP070001 by exceeding the NOx grams/Bhp-hr. Specifically, as stated in your October 13, 2007 email you reported 10.896 grams/Bhp-hr. NOx. In accordance with PCP070001 OS1 Reference #9 the maximum shall be 2.3 grams/Bhp-hr NOx.	[N.J.A.C. 7:27-19.8(e)]	Satisfied
You failed to comply with all conditions and provisions of PCP070001 by exceeding the NOx grams/Bhp-hr. Specifically, as stated in your October 13, 2007 email you reported 10.896 grams/Bhp-hr. NOx. In accordance with PCP070001 OS1 Reference #9 the maximum shall be 2.3 grams/Bhp-hr NOx.	[N.J.A.C. 7:27-19.8(e)]	Satisfied
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<p>You failed to comply with all conditions and provisions of PCP070001 by exceeding the NOx grams/Bhp-hr. Specifically, as stated in your October 13, 2007 email you reported 10.896 grams/Bhp-hr. NOx. In accordance with PCP070001 OS1 Reference #9 the maximum shall be 2.3 grams/Bhp-hr NOx.</p>	<p>[N.J.A.C. 7:27-19.8(e)]</p>	<p>Satisfied</p>
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<p>You failed to comply with all conditions and provisions of PCP070001 by exceeding the NOx grams/Bhp-hr. Specifically, as stated in your October 13, 2007 email you reported 10.896 grams/Bhp-hr. NOx. In accordance with PCP070001 OS1 Reference #9 the maximum shall be 2.3 grams/Bhp-hr NOx.</p>	<p>[N.J.A.C. 7:27-19.8(e)]</p>	<p>Satisfied</p>
<p>You failed to comply with all conditions and provisions of PCP070001 by exceeding the NOx grams/Bhp-hr. Specifically, as stated in your October 13, 2007 email you reported 10.896 grams/Bhp-hr. NOx. In accordance with PCP070001 OS1 Reference #9 the maximum shall be 2.3 grams/Bhp-hr NOx.</p>	<p>[N.J.A.C. 7:27-19.8(e)]</p>	<p>Satisfied</p>
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<p>You failed to comply with all conditions and provisions of PCP070001 by exceeding the NOx grams/Bhp-hr. Specifically, as stated in your October 13, 2007 email you reported 10.896 grams/Bhp-hr. NOx. In accordance with PCP070001 OS2 Reference #9 the maximum shall be 2.3 grams/Bhp-hr NOx.</p>	<p>[N.J.A.C. 7:27-19.8(e)]</p>	<p>Satisfied</p>
<p>You failed to comply with all conditions and provisions of PCP070001 by exceeding the NOx grams/Bhp-hr. Specifically, as stated in your October 13, 2007 email you reported 10.896 grams/Bhp-hr. NOx. In accordance with PCP070001 OS2 Reference #9 the maximum shall be 2.3 grams/Bhp-hr NOx.</p>	<p>[N.J.A.C. 7:27-19.8(e)]</p>	<p>Satisfied</p>
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<p>You failed to comply with all conditions and provisions of PCP070001 by exceeding the NOx lb/hr limit. Specifically, as reported in your July 16, 2007 letter you reported the actual; NOx rate as 11.4 lb/hr., in violation with U1, OS2, Reference 5 which sets a NOx limit of 2.39 lb/hr for the Caterpillar Generator Model # SR-4.</p>	<p>[N.J.A.C. 7:27- 8.13(h)]</p>	<p>Satisfied</p>
<p>You failed to comply with all conditions and provisions of PCP070001 by exceeding the NOx lb/hr limit. Specifically, as reported in your July 16, 2007 letter you reported the actual; NOx rate as 11.4 lb/hr., in violation with U1, OS2, Reference 5 which sets a NOx limit of 2.39 lb/hr for the Caterpillar Generator Model # SR-4.</p>	<p>[N.J.A.C. 7:27- 8.13(h)]</p>	<p>Satisfied</p>
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<p>You failed to comply with all conditions and provisions of PCP070001 by exceeding the NOx lbs/ hour limit. Specifically, as reported in your July 16, 2007 letter you reported the actual NOx rate as 9.9 lb/hr., in violation with U1, OS1, Reference 5 which sets a NOx limit of 2.09 lb/hr for the Cummins Generator Model # 6C5348.</p>	<p>[N.J.A.C. 7:27- 8.13(h)]</p>	<p>Satisfied</p>

<p>You failed to comply with all conditions and provisions of PCP070001 by exceeding the NOx lbs/ hour limit. Specifically, as reported in your July 16, 2007 letter you reported the actual NOx rate as 9.9 lb/hr., in violation with U1, OS1, Reference 5 which sets a NOx limit of 2.09 lb/hr for the Cummins Generator Model # 6C5348.</p>	<p>[N.J.A.C. 7:27- 8.13(h)]</p>	<p>Satisfied</p>
<p>You failed to comply with all conditions and provisions of PCP070001 by exceeding the NOx lbs/ hour limit. Specifically, as reported in your July 16, 2007 letter you reported the actual NOx rate as 9.9 lb/hr., in violation with U1, OS1, Reference 5 which sets a NOx limit of 2.09 lb/hr for the Cummins Generator Model # 6C5348.</p>	<p>[N.J.A.C. 7:27- 8.13(h)]</p>	<p>Satisfied</p>
<p>You failed to comply with all conditions and provisions of PCP070001 by exceeding the NOx lbs/ hour limit. Specifically, as reported in your July 16, 2007 letter you reported the actual NOx rate as 9.9 lb/hr., in violation with U1, OS1, Reference 5 which sets a NOx limit of 2.09 lb/hr for the Cummins Generator Model # 6C5348.</p>	<p>[N.J.A.C. 7:27- 8.13(h)]</p>	<p>Satisfied</p>
<p>You failed to comply with all conditions and provisions of PCP070001 by exceeding the NOx lbs/ hour limit. Specifically, as reported in your July 16, 2007 letter you reported the actual NOx rate as 9.9 lb/hr., in violation with U1, OS1, Reference 5 which sets a NOx limit of 2.09 lb/hr for the Cummins Generator Model # 6C5348.</p>	<p>[N.J.A.C. 7:27- 8.13(h)]</p>	<p>Satisfied</p>
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<p>You failed to comply with all conditions and provisions of PCP070001 by exceeding the NOx lbs/ hour limit. Specifically, as reported in your July 16, 2007 letter you reported the actual NOx rate as 9.9 lb/hr., in violation with U1, OS1, Reference 5 which sets a NOx limit of 2.09 lb/hr for the Cummins Generator Model # 6C5348.</p>	<p>[N.J.A.C. 7:27- 8.13(h)]</p>	<p>Satisfied</p>
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<p>You failed to comply with all conditions and provisions of PCP070001 by exceeding the NOx lbs/ hour limit. Specifically, as reported in your July 16, 2007 letter you reported the actual NOx rate as 9.9 lb/hr., in violation with U1, OS1, Reference 5 which sets a NOx limit of 2.09 lb/hr for the Cummins Generator Model # 6C5348.</p>	<p>[N.J.A.C. 7:27- 8.13(h)]</p>	<p>Satisfied</p>
<p>You failed to comply with all conditions and provisions of PCP070001 by exceeding the NOx lbs/ hour limit. Specifically, as reported in your July 16, 2007 letter you reported the actual NOx rate as 9.9 lb/hr., in violation with U1, OS1, Reference 5 which sets a NOx limit of 2.09 lb/hr for the Cummins Generator Model # 6C5348.</p>	<p>[N.J.A.C. 7:27- 8.13(h)]</p>	<p>Satisfied</p>
<p>You failed to comply with all conditions and provisions of PCP070001 by exceeding the NOx lbs/ hour limit. Specifically, as reported in your July 16, 2007 letter you reported the actual NOx rate as 9.9 lb/hr., in violation with U1, OS1, Reference 5 which sets a NOx limit of 2.09 lb/hr for the Cummins Generator Model # 6C5348.</p>	<p>[N.J.A.C. 7:27- 8.13(h)]</p>	<p>Satisfied</p>
<p>You failed to comply with all conditions and provisions of PCP070001 by exceeding the NOx tons per year limit. Specifically, as reported in your July 16, 2007 letter you indicated an exceedance for both the Caterpillar and Cummins generators. The hours of operation records you submitted on August 16, 2007 support this claim. For that time period since the permit was approved, you have emitted approximately 5.07 tons of NOx for both generators combined, in violation with U1, OS, Reference 4 which sets a limit of 4.124 tons per year combined for both generators.</p>	<p>[N.J.A.C. 7:27- 8.13(h)]</p>	<p>Satisfied</p>
<p>You failed to comply with all conditions and provisions of PCP070001 by exceeding the NOx tons per year limit. Specifically, as reported in your July 16, 2007 letter you indicated an exceedance for both the Caterpillar and Cummins generators. The hours of operation records you submitted on August 16, 2007 support this claim. For that time period since the permit was approved, you have emitted approximately 5.07 tons of NOx for both generators combined, in violation with U1, OS, Reference 4 which sets a limit of 4.124 tons per year combined for both generators.</p>	<p>[N.J.A.C. 7:27- 8.13(h)]</p>	<p>Satisfied</p>
<p>You failed to comply with all conditions and provisions of PCP070001 by exceeding the NOx tons per year limit. Specifically, as reported in your July 16, 2007 letter you indicated an exceedance for both the Caterpillar and Cummins generators. The hours of operation records you submitted on August 16, 2007 support this claim. For that time period since the permit was approved, you have emitted approximately 5.07 tons of NOx for both generators combined, in violation with U1, OS, Reference 4 which sets a limit of 4.124 tons per year combined for both generators.</p>	<p>[N.J.A.C. 7:27- 8.13(h)]</p>	<p>Satisfied</p>
<p>You failed to comply with all conditions and provisions of PCP070001 by exceeding the NOx tons per year limit. Specifically, as reported in your July 16, 2007 letter you indicated an exceedance for both the Caterpillar and Cummins generators. The hours of operation records you submitted on August 16, 2007 support this claim. For that time period since the permit was approved, you have emitted approximately 5.07 tons of NOx for both generators combined, in violation with U1, OS, Reference 4 which sets a limit of 4.124 tons per year combined for both generators.</p>	<p>[N.J.A.C. 7:27- 8.13(h)]</p>	<p>Satisfied</p>



<p>You failed to comply with all conditions and provisions of PCP070001 by exceeding the NOx tons per year limit. Specifically, as reported in your July 16, 2007 letter you indicated an exceedance for both the Caterpillar and Cummins generators. The hours of operation records you submitted on August 16, 2007 support this claim. For that time period since the permit was approved, you have emitted approximately 5.07 tons of NOx for both generators combined, in violation with U1, OS, Reference 4 which sets a limit of 4.124 tons per year combined for both generators.</p>	<p>[N.J.A.C. 7:27- 8.13(h)]</p>	<p>Satisfied</p>
<p>You failed to comply with all conditions and provisions of PCP070001 by exceeding the NOx tons per year limit. Specifically, as reported in your July 16, 2007 letter you indicated an exceedance for both the Caterpillar and Cummins generators. The hours of operation records you submitted on August 16, 2007 support this claim. For that time period since the permit was approved, you have emitted approximately 5.07 tons of NOx for both generators combined, in violation with U1, OS, Reference 4 which sets a limit of 4.124 tons per year combined for both generators.</p>	<p>[N.J.A.C. 7:27- 8.13(h)]</p>	<p>Satisfied</p>
<p>You failed to comply with all conditions and provisions of PCP070001 by exceeding the NOx tons per year limit. Specifically, as reported in your July 16, 2007 letter you indicated an exceedance for both the Caterpillar and Cummins generators. The hours of operation records you submitted on August 16, 2007 support this claim. For that time period since the permit was approved, you have emitted approximately 5.07 tons of NOx for both generators combined, in violation with U1, OS, Reference 4 which sets a limit of 4.124 tons per year combined for both generators.</p>	<p>[N.J.A.C. 7:27- 8.13(h)]</p>	<p>Satisfied</p>
<p>You failed to comply with all conditions and provisions of PCP070001 by exceeding the NOx tons per year limit. Specifically, as reported in your July 16, 2007 letter you indicated an exceedance for both the Caterpillar and Cummins generators. The hours of operation records you submitted on August 16, 2007 support this claim. For that time period since the permit was approved, you have emitted approximately 5.07 tons of NOx for both generators combined, in violation with U1, OS, Reference 4 which sets a limit of 4.124 tons per year combined for both generators.</p>	<p>[N.J.A.C. 7:27- 8.13(h)]</p>	<p>Satisfied</p>
<p>You failed to comply with all conditions and provisions of PCP070001 by exceeding the NOx tons per year limit. Specifically, as reported in your July 16, 2007 letter you indicated an exceedance for both the Caterpillar and Cummins generators. The hours of operation records you submitted on August 16, 2007 support this claim. For that time period since the permit was approved, you have emitted approximately 5.07 tons of NOx for both generators combined, in violation with U1, OS, Reference 4 which sets a limit of 4.124 tons per year combined for both generators.</p>	<p>[N.J.A.C. 7:27- 8.13(h)]</p>	<p>Satisfied</p>
<p>You failed to comply with all conditions and provisions of PCP070001 by exceeding the NOx tons per year limit. Specifically, as reported in your July 16, 2007 letter you indicated an exceedance for both the Caterpillar and Cummins generators. The hours of operation records you submitted on August 16, 2007 support this claim. For that time period since the permit was approved, you have emitted approximately 5.07 tons of NOx for both generators combined, in violation with U1, OS, Reference 4 which sets a limit of 4.124 tons per year combined for both generators.</p>	<p>[N.J.A.C. 7:27- 8.13(h)]</p>	<p>Satisfied</p>

<p>You failed to comply with all conditions and provisions of PCP070001 by exceeding the NOx tons per year limit. Specifically, as reported in your July 16, 2007 letter you indicated an exceedance for both the Caterpillar and Cummins generators. The hours of operation records you submitted on August 16, 2007 support this claim. For that time period since the permit was approved, you have emitted approximately 5.07 tons of NOx for both generators combined, in violation with U1, OS, Reference 4 which sets a limit of 4.124 tons per year combined for both generators.</p>	<p>[N.J.A.C. 7:27- 8.13(h)]</p>	<p>Satisfied</p>
<p>You failed to comply with all conditions and provisions of PCP070001 by exceeding the NOx tons per year limit. Specifically, as reported in your July 16, 2007 letter you indicated an exceedance for both the Caterpillar and Cummins generators. The hours of operation records you submitted on August 16, 2007 support this claim. For that time period since the permit was approved, you have emitted approximately 5.07 tons of NOx for both generators combined, in violation with U1, OS, Reference 4 which sets a limit of 4.124 tons per year combined for both generators.</p>	<p>[N.J.A.C. 7:27- 8.13(h)]</p>	<p>Satisfied</p>
<p>You failed to comply with all conditions and provisions of PCP070001 by exceeding the NOx tons per year limit. Specifically, as reported in your July 16, 2007 letter you indicated an exceedance for both the Caterpillar and Cummins generators. The hours of operation records you submitted on August 16, 2007 support this claim. For that time period since the permit was approved, you have emitted approximately 5.07 tons of NOx for both generators combined, in violation with U1, OS, Reference 4 which sets a limit of 4.124 tons per year combined for both generators.</p>	<p>[N.J.A.C. 7:27- 8.13(h)]</p>	<p>Satisfied</p>

**Program Description:** Hazardous Waste

**Program Interest Name:** DIAMOND SAND & GRAVEL INC

**Program Interest ID:** 005565

**Activity Number:** PEA 100001

**Document Type:** AO Delivery Ban/Cease Use

**Effective Start Date**

12/17/10

**Current Document Status and Date**

Closed 2/1/11

**Penalty Assessed**

\$0.00

**Received Amount**

\$0.00

Description of Non-compliance	Violated Citation	Violation Status
<p>Failure to perform a Release Rate Test (0.2 gph) at least once every 30 Days. The fuel level is too low. The last passing leak test available for the 4,000 gallon tank was 11/8/2010 (fuel level too low).</p>	<p>[x-N.J.A.C. 7:14B-6.2(a)1]</p>	<p>Satisfied</p>

Not all the in-service metallic product piping has corrosion protection. Metallic transition piping observed at the dispenser.	[x-N.J.A.C. 7:14B-4.1(a)2]	Satisfied
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**Activity Number:** BEA 190001

**Document Type:** BATCH NOV

**Effective Start Date**

7/16/19

**Current Document Status and Date**

Closed 7/17/19

**Penalty Assessed**

\$0.00

**Received Amount**

\$0.00

Description of Non-compliance	Violated Citation	Violation Status
Failure to designate a Class A and Class B operator on the UST registration by the deadline of October 13, 2018 as listed in N.J.A.C. 7:14B-5.14(b).	[N.J.A.C. 7:14B-5A.14(a)]	Pending

**Activity Number:** PEA 110001

**Document Type:** NOV

**Effective Start Date**

12/17/10

**Current Document Status and Date**

Closed 1/14/11

**Penalty Assessed**

N/A

**Received Amount**

N/A

Description of Non-compliance	Violated Citation	Violation Status
Failure to perform a Release Rate Test (0.2 gph) at least once every 30 Days. The fuel level is too low. The last passing leak test available for the 4,000 gallon tank was 11/8/2010 (fuel level too low).	[x-N.J.A.C. 7:14B-6.2(a)1]	Satisfied
Not all the in-service metallic product piping has corrosion protection. Metallic transition piping observed at the dispenser.	[x-N.J.A.C. 7:14B-4.1(a)2]	Satisfied

**Program Description:** Land Use

**Program Interest Name:** DIAMOND CHIP REALTY LLC

**Program Interest ID:** 1918-08-0001.1

**Activity Number:** NEA 080001

**Document Type:** Administrative Consent Order (ACO)

**Effective Start Date**

**Current Document Status and Date**

**Penalty Assessed**

**Received Amount**

5/23/09

Closed 11/20/13

\$0.00

\$0.00

Description of Non-compliance	Violated Citation	Violation Status
the performance of unauthorized regulated activities within a freshwater wetland. Specifically, the regulated activities involve the discharging/filling of wetlands adjacent to the NE/N lot line with soil; approximate disturbance is 18,600 sqft. Activities associated w/operation of business onsite.	[N.J.A.C. 7:7A-2 .2(a)]	Satisfied
the performance of unauthorized regulated activities within a freshwater wetland transition area. Specifically, the regulated activities involve the disturbance of the soil, destruction of vegetation, and the filling/placement of soil/stockpiles within the transition area of a freshwater wetland adjacent to the NE/E lot line; approximate disturbance is 120,000 sqft. Activities associated with operation/expansion of business onsite.	[N.J.A.C. 7:7A-2 .6(a)]	Satisfied

**Activity Number:** PEA 080001

**Document Type:** NOV

**Effective Start Date**

**Current Document Status and Date**

**Penalty Assessed**

**Received Amount**

8/28/08

Superseded 5/23/09

N/A

N/A

Description of Non-compliance	Violated Citation	Violation Status
the performance of unauthorized regulated activities within a freshwater wetland. Specifically, the regulated activities involve the discharging/filling of wetlands adjacent to the NE/N lot line with soil; approximate disturbance is 18,600 sqft. Activities associated w/operation of business onsite.	[N.J.A.C. 7:7A-2 .2(a)]	Satisfied
the performance of unauthorized regulated activities within a freshwater wetland transition area. Specifically, the regulated activities involve the disturbance of the soil, destruction of vegetation, and the filling/placement of soil/stockpiles within the transition area of a freshwater wetland adjacent to the NE/E lot line; approximate disturbance is 120,000 sqft. Activities associated with operation/expansion of business onsite.	[N.J.A.C. 7:7A-2 .6(a)]	Satisfied

**Program Description:** Right-to-Know

**Program Interest Name:** DIAMOND SAND AND GRAVEL, INC

**Program Interest ID:** 13043700000

Program Interest Name: DIAMOND SAND AND GRAVEL, INC.

Program Interest ID: 15042/00000

Activity Number: BEA 080001

Document Type: Automated Batch RTK  
NOV

Effective  
Start Date

11/13/08

Current Document  
Status and Date

Closed 12/16/08

Penalty  
Assessed

N/A

Received  
Amount

N/A

Description of Non-compliance	Violated Citation	Violation Status
The Department has determined that you failed to complete and submit to the Department by March 1, 2008, the Community Right to Know Survey for your facility for the 2007 reporting year.	[N.J.A.C. 7:1G-3.1(a)]	Satisfied

Activity Number: BEA 180001

Document Type: Automated Batch RTK  
NOV

Effective  
Start Date

6/18/19

Current Document  
Status and Date

Closed 6/26/19

Penalty  
Assessed

N/A

Received  
Amount

N/A

Description of Non-compliance	Violated Citation	Violation Status
The Department has determined that you failed to complete and submit to the Department by March 1, 2019 the Community Right to Know Survey for your facility for the 2018 reporting year in violation of the New Jersey Worker and Community Right to Know Act N.J.S.A. 34:5A-1 et seq., specifically N.J.A.C. 7:1G-3.1(a).	[N.J.A.C. 7: 1G- 3.1(a)]	Satisfied

Activity Number: BEA 200001

Document Type: Automated Batch RTK  
NOV

Effective  
Start Date

6/30/21

Current Document  
Status and Date

Closed 7/12/21

Penalty  
Assessed

N/A

Received  
Amount

N/A

Description of Non-compliance	Violated Citation	Violation Status
The Department has determined that you failed to complete and submit to the Department by March 1, 2021 the Community Right to Know Survey for your facility for the 2020 reporting year in violation of the New Jersey Worker and Community Right to Know Act N.J.S.A. 34:5A-1 et seq., specifically N.J.A.C. 7:1G-3.1(a).	[N.J.A.C. 7: 1G- 3.1(a)]	Satisfied

**Program Description:** Solid Waste

**Program Interest Name:** SPARTAN TRANSLOAD SERVICES IN

**Program Interest ID:** 758945

**Activity Number:** NEA 170001

**Document Type:** Administrative Consent Order (ACO)

**Effective Start Date**

9/7/17

**Current Document Status and Date**

Effective 9/7/17

**Penalty Assessed**

\$0.00

**Received Amount**

\$0.00

Description of Non-compliance	Violated Citation	Violation Status
		Pending

**Program Description:** Water Quality

**Program Interest Name:** DIAMOND SAND & GRAVEL CO INC

**Program Interest ID:** 46198

**Activity Number:** PEA 140001

**Document Type:** NOV

**Effective Start Date**

4/22/15

**Current Document Status and Date**

Closed 4/23/15

**Penalty Assessed**

N/A

**Received Amount**

N/A

Description of Non-compliance	Violated Citation	Violation Status
Discharging pollutants to the groundwaters of the State without a valid NJPDES permit issued by the Department. Acid used to rinse trucks can not be discharged to ground. Rinse water from concrete trucks can not be rinsed to ground.	[N.J.A.C. 7:14A- 2.1((d))]	No Further Action
Failure of the DCP to reflect current site conditions.	[N.J.A.C. 7:14A- 2]	No Further Action

**Program Description:** Water Supply

**Program Interest Name:** DIAMOND SAND & GRAVEL INC

**Program Interest ID:** 2587P

**Activity Number:** NEA 170001

**Document Type:** Administrative Consent Order (ACO)

**Effective Start Date**

9/7/17

**Current Document Status and Date**

Effective 9/7/17

**Penalty Assessed**

\$0.00

**Received Amount**

\$0.00

Description of Non-compliance	Violated Citation	Violation Status
		Pending

**Activity Number:** PEA 140001

**Document Type:** NOV

**Effective Start Date**

9/24/14

**Current Document Status and Date**

Closed 6/21/19

**Penalty Assessed**

N/A

**Received Amount**

N/A

Description of Non-compliance	Violated Citation	Violation Status
Exceedance of the Water Diverted Per Month aggregate limitation for the 03/01/2012-03/31/2012 monitoring period.	[N.J.A.C. 7:19- 2.14(a)2]	Satisfied
Exceedance of the Water Diverted Per Month aggregate limitation for the 10/01/2012-10/31/2012 monitoring period.	[N.J.A.C. 7:19- 2.14(a)2]	Satisfied