



ENVIRONMENTAL & GEOTECHNICAL SERVICES, LLC

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CC: ENG
HEALTH ✓ Bldg
ADMIN

May 10, 2021

Bill Senande
West Milford Twp Clerk
1480 Union Valley Rd
West Milford, NJ 07480

RECEIVED

MAY 14 2021

TOWNSHIP CLERK
TOWNSHIP OF WEST MILFORD

Re: CEA/WRA Fact Sheet Form
Service Concrete, Corp. aka Dunbar Concrete Products, Corp.
NJDEP PI #294177
173 Oak Ridge Road
West Milford Passaic County, NJ 07480
Block 15901, Lots 5 and 13

Dear Mr. Senande:

This letter and attached CEA fact sheet form is to meet the public notification requirement for the removal or "lifting" of a groundwater Classification Exception Area (CEA) submitted to the NJDEP in 2016 on behalf of our client, Service Concrete Corp. /Oak Ridge Associates, LLC. Since then (2016), we have completed active cleanup of the site and the groundwater is now in compliance with NJDEP groundwater remediation standards. Thus, the CEA is no longer needed for this site.

The CEA fact sheet form and Remedial Action Report will soon be submitted to the NJDEP and a Response Action Outcome (RAO) will later follow.

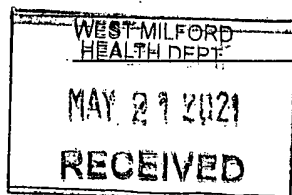
For any questions, please contact the undersigned at malcala@eandgservices.com or (973) 417-5429.

Sincerely,

Moses Alcala, P.G., LSRP
President

cc: Robert Bossart

:Attachment





New Jersey Department of Environmental Protection
Site Remediation and Waste Management Program
CLASSIFICATION EXCEPTION AREA / WELL RESTRICTION
AREA (CEA/WRA) FACT SHEET FORM

Date Stamp
(For Department use only)

SECTION A. SITE INFORMATION

Site Name: Service Concrete Corp. aka Dunbar Concrete Products, Oak Ridge Industrial Establishment

Program Interest (PI) Number(s): 294177

Case Tracking Number(s) for this submission: E20060304 through E20060309

**This form must be attached to the Cover / Certification Form
if not submitted through the Remedial Phase Report Online Service**

1. Indicate the reason for submission of this form (see instructions):

- ☐ New CEA ☐ Revise CEA ☐ Reestablish CEA ☐ Existing CEA with no changes
☐ CEA for historic fill ☐ CEA for Historically Applied Pesticides (HAP) ☒ CEA lift/removal

If you are submitting this form for an existing CEA provide the CEA Subject Item ID: _____

2. Indicate the type of ground water Remedial Action (RA):

- ☐ Natural ☒ Active ☐ Final RA not yet selected

3. Is this form being submitted with a Remedial Action Permit (RAP) Form (for Soil or Ground Water)? ☐ Yes ☒ No

SECTION B. CEA COMPONENT AND VAPOR INTRUSION INFORMATION

Name of document that includes the CEA Fate and Transport Description: Remedial Investigation Report

Date of document: 05/07/2016

1. **Ground Water Classification:** What is the ground water classification within the CEA as per N.J.A.C. 7:9C?

(Check all that apply)

- ☐ Class I-A ☒ Class II-A
☐ Class I-PL Pinelands Protection Area ☐ Class III-A
☐ Class I-PL Pinelands Preservation Area ☐ Class III-B

2. **Contaminant Data:** This CEA/WRA applies only to the contaminants listed below with concentrations above, or assumed to be above, numeric values established for the applicable classification area via the Ground Water Quality Standards (GWQS), N.J.A.C. 7:9C. Except for historic fill CEAs based on assumed ground water contamination, list the maximum contaminant value for all ground water data that could be representative of **current** conditions for any well or sampling point used to establish the CEA. See form instructions before entering data into the below table.

Contaminant	Concentration ⁽¹⁾	GWQS ⁽²⁾	SWQS ⁽³⁾	GWSL ⁽⁴⁾
none				

Notes: ⁽¹⁾ Maximum concentration in Micrograms Per Liter

⁽²⁾ New Jersey Ground Water Quality Standards, N.J.A.C. 7:9C-1.7 and 1.9(c)

⁽³⁾ Surface Water Quality Standards, N.J.A.C. 7:9B - Applicable only where contaminants in the CEA may discharge to a surface water body.

⁽⁴⁾ Current NJDEP Vapor Intrusion (VI) Ground Water Screening Levels (GWSL) available at <http://www.nj.gov/dep/srp/guidance/vaporintrusion/>

☐ Check if attaching the form Addendum to list additional contaminants and associated information.

3. CEA Boundaries and VI Pathway Status:

Year of tax map used: N/A

Are there volatile contaminants in the CEA? (GW in compliance, CEA to be lifted) ☐ Yes ☒ No

Is there LNAPL currently found in the CEA? ☐ Yes ☒ No

For CEA revisions only:

☐ Check if CEA Boundary has changed (See instructions)

☐ Check if Block and Lot numbers have changed (See instructions)

List the block(s) and lot(s) included in the areal extent of the CEA and check the appropriate boxes:

Block	Lot(s)	Check if off-site	Check if VI pathway was evaluated*	Check if VI pathway status is indeterminate*
N/A	N/A	☐	☐	☐
		☐	☐	☐
		☐	☐	☐
		☐	☐	☐
		☐	☐	☐
		☐	☐	☐
		☐	☐	☐

☐ Check if attaching an Addendum to list additional Blocks/Lots and associated information. (see instructions)

* Follow instructions for parcels where the vapor intrusion (VI) pathway was evaluated and the status is indeterminate.

Direction of ground water flow: N/A (If multiple water bearing zones exist within the CEA and/or there is no predominant flow direction, see instructions.)

Vertical depth of CEA: N/A (ft bgs) and N/A (msl).

Horizontal extent of CEA: N/A Indicate units: ☐ acres or ☐ square feet

Name(s) of the affected Geologic Formation(s)/Unit(s) (see instructions if multiple formations/units affected):
N/A

Narrative description of proposed CEA boundaries:

A CEA was proposed and submitted together with the RIR on 5/7/16. A CEA approval letter was never issued and the CEA is not on GeoWeb. Active remediation has been completed. Groundwater monitoring indicates that the CEA is no longer needed for this site/case.

4. Projected Term of CEA: (Based on modeling/calculations in the fate and transport description)

Proposed Duration in Years: N/A Anticipated Expiration Date: _____
or ☐ Indeterminate (Review instructions before selecting "Indeterminate" for the CEA duration.)

5. ATTACH AND/OR SUBMIT THE FOLLOWING: (see instructions for additional information/requirements)

Exhibit A: Site Location Maps – Based on USGS Quadrangle Map;

Exhibit B: CEA Map and Cross Section Figure – See N.J.A.C 7:26C- 7.3(c)1 and 2 and instructions regarding what is required to be included on the map and the cross-section figure.

Exhibit C: GIS Deliverables – CEA Boundary Extent Map. The CEA Boundary Extent Map shall be submitted via email to srpgis_cea@dep.nj.gov. (See the instructions for detailed GIS deliverable requirements.)

Identify format of CEA Boundary Extent Map being submitted: ☐ Shape File ☐ CAD File ☒ N/A

If there is a CEA map already on NJ-GeoWeb, does it need to be revised? ☐ Yes ☒ No ☐ N/A

SECTION C. CURRENT GROUND WATER USE DOCUMENTATION

1. Indicate the year of the most recent well search completed per N.J.A.C. 7:26E-1.14: 2021
2. If this Fact Sheet form is for a revised CEA or an existing CEA with no changes, have new wells been installed since the CEA was established? ☐ Yes ☐ No ☒ N/A
3. Are there any pumping wells (e.g., potable, industrial, irrigation or recovery wells) within the foot print of the CEA? ☐ Yes ☒ No
If "Yes" list/attach list of the type and status of any pumping well(s) within CEA:
(Note: CEA Lift is requested. Groundwater contaminant plume has been remediated via active remediation)

SECTION D. WELL RESTRICTION INFORMATION

Certain well restrictions relevant to potable ground water use, such as "Double Case Wells", "Sample Potable Wells", and "Evaluate Production Wells", are consistently set within the boundaries of all CEAs established by the NJDEP in Class I and II-A areas (see *instructions*).

1. Are there any other site-specific well restrictions relevant to potable ground water use that should be set within or near the boundaries of the proposed CEA? ☐ Yes ☒ No
If "Yes", describe below any such site-specific well restrictions proposed for this CEA:

SECTION E. PUBLIC NOTIFICATION REQUIREMENTS

1. Indicate which of the following entities have been notified pursuant to N.J.A.C. 7:26C-7.3(d) and the dates each notification was sent. (*check all that apply*)

- ☒ Municipal and county clerk(s) Dated mailed: 05/11/2021
- ☒ Local, county or regional health department(s) Dated mailed: 05/11/2021
- ☐ Designated County Environmental Health Act agency (if applicable) Dated mailed: _____
- ☒ County Planning Board Dated mailed: 05/11/2021
- ☐ Pinelands Commission (if applicable) Dated mailed: _____
- ☒ Owners of real property overlying CEA foot print Dated mailed: 05/11/2021

- in the table below. See *instructions* for more information regarding the address list.

[illegible]



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Site Remediation and Waste Management Program
Bureau of Ground Water Pollution Abatement

Mail Code: 401-05V

P.O. Box 420

Trenton, NJ 08625-0420

Phone: (609) 292-8427

15901-5
WEST MILFORD
HEALTH DEPT.

NOV 09 2020

RECEIVED

PHIL MURPHY
Governor

SHEILA OLIVER
Lt. Governor

CATHERINE R. MCCABE
Commissioner

March 9, 2020

Robert Bossart
37 Morning Star Drive
Sparta, NJ 07871

Re: Classification Exception Area/Well Restriction Area
Service Concrete Corp
173 Oak Ridge Road
West Milford, Passaic County
Program Interest Number: 294177
Subject Item ID: CEA100000009
Activity Number: LSR-110001

Dear Mr. Bossart,

Please be advised that the New Jersey Department of Environmental Protection (Department) has established a Classification Exception Area/Well Restriction Area (CEA/WRA) for contamination in ground water associated with this site. A CEA/WRA is an institutional control that the Department uses to restrict the use of ground water within an area where ground water contaminant concentrations exceed the applicable Ground Water Quality Standards (N.J.A.C. 7:9C-1.7). The Department has established this CEA/WRA in response to information submitted by Licensed Site Remediation Professional (LSRP), Moses Alcala, on a CEA/WRA Fact Sheet Form received by the Department on 05/04/2016.

The CEA/WRA is described on the enclosed CEA/WRA Fact Sheet. As indicated on the Fact Sheet, ground water within the CEA/WRA contains Lead, PCE, TICs at concentrations that exceed the Ground Water Quality Standards. The contamination is attributed to discharges that occurred at the site referenced above. Please note that the LSRP has reported that there are no potable wells within the CEA boundary and that the area is served by municipal water. Therefore, the contamination associated with this CEA will not affect the quality of drinking water in the area.

The CEA/WRA is set to expire on June 23, 2024, at which time it is expected that the Ground Water Quality Standards will be attained. Attainment of the Ground Water Quality Standards must be confirmed through ground water sampling within 180 days after the expiration date, pursuant to N.J.A.C. 7:26C-7.9(f). Consistent with N.J.A.C. 7:26C-7.3, the Department may revise or remove the CEA/WRA at any time in the interim on the basis of new ground water data.

Please note, while the Department has established the CEA, additional ground water sampling points may be necessary to confirm the horizontal and/or vertical extent of contamination. As stated in the Department's June 2013 policy statement of the interpretation of SRRA requirement for completion of remedial investigation, "Even though the remedial investigation does not need to include delineation to the "clean zone", such sampling is required to demonstrate attainment of the applicable remediation standards at the conclusion of the remedial action and prior to the issuance of the Response Action Outcome (RAO)".

If you have any comments or questions regarding this CEA/WRA, please contact Greg Bakeman at (609) 292-9963.

Sincerely,

A handwritten signature in black ink, appearing to read "Mary Anne Kuserk". The signature is fluid and cursive, with the first name "Mary" and last name "Kuserk" being the most legible parts.

Mary Anne Kuserk, Chief
Bureau of Ground Water Pollution Abatement

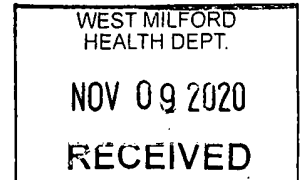
Enclosure

c: Moses Alcala
Passaic County Department of Health
Township of West Milford Department of Health
Passaic County Clerk
Township of West Milford Clerk
Passaic County Planning Board

Classification Exception Area/Well Restriction Area

Case Information: Subject Item Designation Activity Number
CEA100000009 E20060308 Link LSR110001

Case ID: 294177 - LSR110001
Case Number: E20060304 Dunbar Concrete Prod
Preferred Id: 294177
Case: Dunbar Concrete Products Inc
Address: 173 Oak Ridge Rd
City: West Milford Twp
County: Passaic



Site Location: Refer to Exhibit A – Site Location Map

Lot and Block of the CEA

<u>Subject Item</u>	<u>Block</u>	<u>Lot</u>	<u>Municipality</u>	<u>Off-Site</u>
CEA100000009	15901	13	West Milford Twp	No
CEA100000009	15901	5	West Milford Twp	No

Facility Contact(s)

LSRP: Moses L Alcala
ENVIRONMENTAL & GEOTECHNICAL SERVICES
301 FAIRFIELD RD
Fairfield
NJ
07004

Person Responsible for Conducting the Remediation: Robert Bossart
37 Morning Star Drive
Sparta, NJ 07871
Property Owner:

NJDEP Contact: Bureau of Ground Water Pollution Abatement
(609) 292-8427

CEA Information

<u>Subject Item</u>	<u>Description</u>
CEA100000009	2 CEA: one lot 5, AOC-3 lead depth 10 feet; 2nd CEA lot 13 and AOC-4 PCE and TICs 15 ft

<u>Subject Item</u>	<u>Affected Geologic Formation</u>	<u>Vertical Depth</u>
CEA100000009	Cornwall Shale	10 feet bgs & 15 feet bgs

<u>Subject Item</u>	<u>Classification</u>
CEA100000009	II-A

Contaminants

This CEA/WRA applies only to the contaminants listed in the table below. Pursuant to N.J.A.C. 7:9C-1.6, all constituent standards of the surrounding classification area apply at the CEA perimeter.

<u>Subject Item</u>	<u>Contaminant</u>	<u>Concentration (1)</u>	<u>GWQS (2)</u>
CEA100000009	Lead	6.2 Micrograms Per Liter	5 Micrograms Per Liter
CEA100000009	Synthetic Organic Chemicals - Carcinogen [Total]	561 Micrograms Per Liter	500 Micrograms Per Liter
CEA100000009	Synthetic Organic Chemicals - Non Carcinogen [Total]	1237 Micrograms Per Liter	500 Micrograms Per Liter
CEA100000009	Tetrachloroethylene	7.6 Micrograms Per Liter	1 Micrograms Per Liter

CEA Boundary: Refer to Exhibit B – CEA Boundary Map

Projected Term of CEA:

<u>Subject Item</u>	<u>Date Established</u>
CEA100000009	03/06/2020

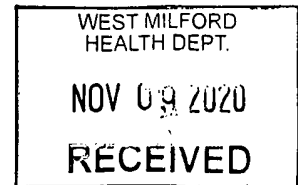
<u>Subject Item</u>	<u>Duration in Years</u>
CEA100000009	4.3

<u>Subject Item</u>	<u>Anticipated Expiration Date</u>
CEA100000009	23-JUN-24

Well Restrictions set within the boundaries of the CEA

Since groundwater quality data within the CEA indicates exceedance of the Primary Drinking Water Standards, and the primary designated uses of Class II-A ground water is the provision of potable water supply, the CEA established for this site is also a Well Restriction Area, pursuant to N.J.A.C. 7:9C-1.6(d). The extent of Well Restriction shall coincide with the boundaries of the CEA unless otherwise specified.

<i>Subject Item</i>	<i>Restriction</i>
CEA100000009	Double Case Wells: With the exception of monitoring wells installed into the first water bearing zone, any proposed well to be installed within the CEA/WRA boundary shall be double cased to an appropriate depth in order to prevent any vertical contaminant migration pathways. This depth is either into a confining layer or 50 feet below the vertical extent of the CEA.





State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION

WEST MILFORD
HEALTH DEPT.

JUL 31 2019

RECEIVED

PHIL MURPHY

Governor

SHEILA OLIVER

Lt. Governor

Northern Bureau of Water Compliance and Enforcement

7 Ridgedale Ave. Ste. 202

Cedar Knolls, New Jersey 07927-1112

Telephone (973) 656-4099 Fax (973) 656-4400

CATHERINE R. McCABE

Commissioner

July 18, 2019

William Knoll, General Manager

Tanis Concrete

17 - 68 River Road

Fairlawn, NJ 07410

RE: Compliance Evaluation and Assistance Inspection
Oak Ridge Service Corp. (Tanis Concrete)
PROGRAM INTEREST ID # 196566
PROGRAM: Water Quality
Compliance Activity # SCI 190001
NJPDES NO. NJG0144550 - DST
West Milford Twp, Passaic County

Dear Mr. Knoll:

A Compliance Evaluation and Assistance Inspection of your facility was conducted on July 12, 2019. Please address any comments or concerns noted in the attached report.

Note that you may also review your inspection report as well as many other DEP reports online at www.nj.gov/dep/inspections. This website also gives you the opportunity to provide us feedback about our operations. We would appreciate your input and will share all results with you upon your completion of a survey.

This Department appreciates the continued operation of your facilities in an environmentally responsible manner.

If you have any questions concerning the attached report, contact me at (973) 656-4099.

Very truly yours,

Robert P. Colino

Environmental Specialist 3

c: ✓ West Milford Health Department
Passaic County Health Department
Bureau of Non-Point Pollution Control

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Compliance Evaluation Summary

Date Printed: 7/18/2019

Activity: SCI 190001 *Standard Compliance Inspection (196566)
Title Description: sccsci.719
Start Date/Time: 07/12/2019 **End Date/Time:** 07/12/2019

Program Interest: OAK RIDGE SERVICE CORP
 196566 (NJPDES)
 173 OAK RIDGE RD,
 WEST MILFORD TWP, PASSAIC
 COUNTY

Mailing Address: PO BOX 235 Oak Ridge NJ 07438

Responsibility Entity(s) **Program Interests included in Inspection:**

Oak Ridge Service Corp T/a 196566 (Njpdcs)
 Service Concrete C

Block(s) and Lot(s): Block 549 Lot 5.B, Block 15901 Lot 5, Block 15901 Lot 13, Block 549 Lot 5B

<u>Lead Investigator</u>	<u>Other Investigators</u>	<u>Persons Interviewed</u>	<u>Witnesses</u>
Colino, Robert		Sid Crum, Plant Manager (201) 796-1556	

General Comments:

1) The facility was issued a General Stormwater Permit for Concrete Products Management (NJ0144550) with an effective date of November 1, 2008 and an expiration date of October 31, 2013. In accordance with the Administrative Procedures Act, all terms and conditions of the expired Permit remain in full force and effect until a renewal Permit can be issued. 2) The facility is a manufacturer of redi-mix concrete. 3) Aggregate piles are stored at the rear of the property. 4) The facility's yard is completely paved and a yard sweeper is used three times per week for dust control. 5) The Stormwater Pollution Prevention Plan ("SPPP") and Drainage Control Plan ("DCP") were prepared by Resource Management Associates, Incorporated and were onsite and available for review. The preparation and implementation certifications were submitted and received on June 8, 2009. 6) Runoff from the truck loading area is captured and diverted to a tote and pumped back into the truck so it can be recycled into the mixing process. 7) The facility does not have any outfalls, the only discharge consists of non-industrial stormwater that is discharged to groundwater. 8) The Annual Recertification forms were submitted and received on 11/1/09, 11/3/10, 11/15/11, 11/1/12, 11/1/13, 11/5/14, 11/2/15, 10/20/16, 10/31/17 and 10/30/18. 9) DMRs and WCRs were reviewed at this inspection for the period of July 1, 2018 through June 30, 2019. There were no exceedances of any benchmarks to report for the period reviewed.

Inspection Attribute(s)	Quantity(s)
Number of Attributes: 0	

Compliance Evaluation Report

Page 1 of 5

Start Date: 7/12/2019

Activity: SCI190001 *Standard Compliance Inspection

Lead Investigator: Colino, Robert

196566 OAK RIDGE SERVICE CORP, West Milford Twp (NJPDES)

Requirement	Status RTC	Results or Comments	Req. Source Ref # Req. Type
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Subject Item: CPM - Concrete Products Manufacturing (GP)

Operating Status: No status specified.

Comments: No comments added.

PERFORMANCE STANDARDS FOR THE CONCRETE PRODUCTS MANUFACTURING INDUSTRY. [N.J.A.C. 7:14A- 2]	H ☐		DST030002 1 T
Did the permittee establish runoff control of all stormwater from industrial portions of the facility and ensure that stormwater from these industrial areas is discharged through permitted outfalls or ground water monitoring points only?. [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 3 T
Did the permittee separate and divert whenever possible non-industrial stormwater (e.g., rooftop runoff, employee parking lot) from industrial portions of the site? . [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 4 T
DISCHARGE AND TREATMENT OPTIONS. [N.J.A.C. 7:14A- 2]	H ☐		DST030002 15 T
Did the permittee's complete and current Drainage Control Plan identify the type of discharge(s) and treatment (if any) the permittee will implement? (Only required for new or modified discharges). [N.J.A.C. 7:14A- 4]	IC ☐	DCP was onsite and available for review.	DST030002 17 T
If the facility is a stormwater only discharger, did it implement Industry-Wide Minimum Requirements and meet the benchmark concentration limits as established in Part III of the Permit?. [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 20 T
DRAINAGE CONTROL PLAN (DCP). [N.J.A.C. 7:14A- 2]	H ☐		DST030002 22 T
Did the permittee prepare and implement a Stormwater Pollution Prevention Plan (SPPP) in accordance with the Permit?. [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 24 T
Did the permittee pave with an impervious cover all industrial areas as defined in the Permit? . [N.J.A.C. 7:14A- 2]	IC ☐	The entire yard is paved.	DST030002 28 T
Does the DCP reflect current site conditions? . [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 30 T
Did the SPPP include a description of a facility wide recycling program? . [N.J.A.C. 7:14A- 2]	IC ☐	Onsite recycling of materials and waste materials are sent to Skytop Recycling.	DST030002 41 T
SUBMITTAL REQUIREMENTS - CERTIFICATIONS AND DEADLINES. [N.J.A.C. 7:14A- 2]	H ☐		DST030002 46 T

IC - In Compliance

PV - Potential Violation

DC - Data Collection

ND - Compliance Not Determined

NC - No Obvious Concern

WN - Warning

OC - Out of Compliance

ON - Out of Compliance, Non-referred

NA - Not Applicable

Y - Yes

NI - Not Inspected

N - No

Compliance Evaluation Report

Start Date: 7/12/2019

Activity: SCI190001 *Standard Compliance Inspection

Lead Investigator: Colino, Robert

196566 OAK RIDGE SERVICE CORP, West Milford Twp (NJPDES)

Requirement	Status RIC	Results or Comments	Reqt. Source Ref # Reqt. Type
-------------	---------------	---------------------	-------------------------------------

Subject Item: CPM - Concrete Products Manufacturing (GP)

Operating Status: No status specified.

Comments: No comments added.

Did the permittee revise its existing SPPP within 90 days from EDP? (which includes the Drainage Control Plan, Facility Wide Recycling Program, and any additional treatment or BMPs the facility is required to implement). [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 48 T
Did the permittee maintain the preparation certification as part of the SPPP?. [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 50 T
Did the permittee implement the revised SPPP within six months from EDP?. [N.J.A.C. 7:14A- 2]	IC ☐	Implementation was completed on May 20, 2009.	DST030002 52 T
Did the permittee maintain the Implementation and Inspection as part of the SPPP?. [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 54 T
MONITORING. [N.J.A.C. 7:14A- 2]	H ☐		DST030002 62 T
Were samples taken at the surface water outfalls and monitoring points before the effluent joins or is diluted by, any other waste stream, body of water or substance?. [N.J.A.C. 7:14A- 2]	NA ☐	There are no outfalls to surface water from this facility.	DST030002 70 T
Were sampling point locations changed without notification and prior approval from the Department?. [N.J.A.C. 7:14A- 2]	IC ☐	The facility only discharges non-industrial stormwater to groundwater.	DST030002 71 T
Was sampling conducted in accordance with the Field Sampling Procedures Manual or other Department approved method?. [N.J.A.C. 7:14A- 2]	IC ☐	DMRs and WCRs reviewed for the period of 7/1/18 through 6/30/19.	DST030002 73 T
Were all analyses performed by New Jersey Certified Laboratory? Indicate lab name(s). [N.J.A.C. 7:14A- 2]	IC ☐	The facility is certified for pH (Cert.# 16059).	DST030002 74 T
REPORTING. [N.J.A.C. 7:14A- 2]	H ☐		DST030002 77 T
Did the permittee notify the Bureau of Nonpoint Pollution Control and the appropriate regional enforcement office when benchmark concentration limits have been exceeded?. [N.J.A.C. 7:14A- 2]	IC ☐	There were no exceedances of benchmarks for the period reviewed.	DST030002 94 T
RECORDKEEPING. [N.J.A.C. 7:14A- 2]	H ☐		DST030002 105 T

IC - In Compliance

ND - Compliance Not Determined

OC - Out of Compliance

NA - Not Applicable

NI - Not Inspected

PV - Potential Violation

NC - No Obvious Concern

ON - Out of Compliance, Non-referred

Y - Yes

N - No

DC - Data Collection

WN - Warning

Compliance Evaluation Report

Start Date: 7/12/2019

Activity: SCI190001 *Standard Compliance Inspection

Lead Investigator: Colino, Robert

196566 OAK RIDGE SERVICE CORP, West Milford Twp (NJPDES)

Requirement	Status RIC	Results or Comments	Req. Source Ref # Req. Type
-------------	---------------	---------------------	-----------------------------------

Subject Item: CPM - Concrete Products Manufacturing (GP)

Operating Status: No status specified.

Comments: No comments added.

Does the permittee retain monitoring records as required by the permit? [N.J.A.C. 7:14A- 2]	IC ☐	Monitoring records are maintained in the office.	DST030002 107 T
Did the permittee sign the SPPP and retain the original at the facility for use and Department inspection?. [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 109 T
Did the permittee make the SPPP available for review?. [N.J.A.C. 7:14A- 2]	IC ☐	SPPP was onsite and available for review.	DST030002 110 T
Did the permittee obtain the required General Stormwater Permit for Construction Activity (NJPDES Permit No. NJ0088323) for construction activities disturbing one acre or more? . [N.J.A.C. 7:14A- 2]	NA ☐		DST030002 114 T
OPERATION AND MAINTENANCE. [N.J.A.C. 7:14A- 2]	H ☐		DST030002 117 T
TREATMENT WORKS APPROVAL (TWA) REQUIREMENTS. [N.J.A.C. 7:14A-22]	H ☐		DST030002 163 T
Was a treatment works approval obtained from the Department pursuant to N.J.A.C. 7:14A-22.4(b)3 for building, installing, operating or modifying stormwater management facilities that are designed as non-passive treatment systems? . [N.J.A.C. 7:14A-22]	NA ☐		DST030002 165 T
STORMWATER POLLUTION PREVENTION PLAN. [N.J.A.C. 7:14A- 2]	H ☐		DST030002 179 T
Did the permittee describe and ensure that practices are implemented to eliminate and/or minimize to the greatest extent practicable, source materials in industrial stormwater which discharge to surface and/or ground waters of the State? [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 182 T
Did the permittee form and identify a Stormwater Pollution Prevention Team in the SPPP that includes all of the information required by the Permit? [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 185 T
Did the SPPP Team evaluate the facility's existing environmental management plans and programs for incorporation into the SPPP?. [N.J.A.C. 7:14A- 2]	IC ☐	Facility is also subject to SARA/EPCRA Section 313.	DST030002 187 T
Did the SPPP contain a Narrative Description of Existing and Proposed Site Conditions as specified in the Permit? . [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 208 T

IC - In Compliance

PV - Potential Violation

DC - Data Collection

ND - Compliance Not Determined

NC - No Obvious Concern

WN - Warning

OC - Out of Compliance

ON - Out of Compliance, Non-referred

NA - Not Applicable

Y - Yes

NI - Not Inspected

N - No

Compliance Evaluation Report

Page 4 of 5

Start Date: 7/12/2019

Activity: SCI190001 *Standard Compliance Inspection

Lead Investigator: Colino, Robert

196566 OAK RIDGE SERVICE CORP, West Milford Twp (NJPDES)

Requirement	Status RTC	Results or Comments	Req. Source Ref # Req. Type
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Subject Item: CPM - Concrete Products Manufacturing (GP)

Operating Status: No status specified.

Comments: No comments added.

Did the permittee develop BMPs that will effectively eliminate or reduce pollutant and/or source material loading in stormwater, process wastewater, and/or process wastewater co-mingled with stormwater from the facility after evaluating the information from the site assessment phase of the SPPP? . [N.J.A.C. 7:14A- 2]	S ☐	In Compliance	DST030002 213 T
Did the permittee move indoors, use, handle, and or store all source materials not exempted in Part IV of the Permit? . [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 217 T
Did the permittee identify areas where actual or potential spills of source materials exposed to stormwater can occur along with their associated drainage points and develop and implement means to prevent and/or eliminate spills and/or leaks of source materials from stormwater exposure? . [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 221 T
Did the SPPP include a Preventative Maintenance Program which includes timely and regularly scheduled inspections of stormwater management devices and other treatment systems? . [N.J.A.C. 7:14A- 2]	IC ☐	Inspection log is maintained by the Area Manager.	DST030002 225 T
Did the permittee develop and implement an employee training program? . [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 228 T
Did the permittee complete non-structural BMPs (i.e., housekeeping, maintaining spill kits, establishing and recording inspection schedules) and other readily implementable BMPs within sixty (60) calendar days from EDP? . [N.J.A.C. 7:14A- 2].	IC ☐		DST030002 230 T
Does the SPPP require routine inspections of the facility's industrial equipment, areas of source material exposure to stormwater and other industrial areas to ensure that all elements of the SPPP are operating satisfactorily and as intended? . [N.J.A.C. 7:14A- 2]	IC ☐	Annual Inspection was conducted on October 30, 2018.	DST030002 232 T
Did the SPPP define a system in which the effectiveness of the SPPP and the effectiveness of the implementation of the SPPP are routinely and continually evaluated? . [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 234 T
Did the Permittee meet the signatory requirements for the SPPP and certification submittals? . [N.J.A.C. 7:14A- 2]	IC ☐	Annual Recertification was submitted on October 30, 2018.	DST030002 246 T

IC - In Compliance

ND - Compliance Not Determined

OC - Out of Compliance

NA - Not Applicable

NI - Not Inspected

PV - Potential Violation

NC - No Obvious Concern

ON - Out of Compliance, Non-referred

Y - Yes

N - No

DC - Data Collection

WN - Warning

Compliance Evaluation Report

Page 5 of 5

Start Date: 7/12/2019

Activity: SCI190001 *Standard Compliance Inspection

Lead Investigator: Colino, Robert

196566 OAK RIDGE SERVICE CORP, West Milford Twp (NJPDES)

Requirement	Status RTC	Results or Comments	Req. Source Ref # Req. Type
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Subject Item: GDR - General Discharge Requirements

Operating Status: No status specified.

Comments: No comments added.

OUTFALL TAGGING.

S

☐

DST030002

87

T

Did the permittee tag all outfalls and ground water monitoring points as required by the permit?. [N.J.A.C. 7:14A- 6.2(a)9]

NA

There are no outfalls from this facility.

☐

DST030002

88

T

IC - In Compliance
PV - Potential Violation
DC - Data Collection

ND - Compliance Not Determined
NC - No Obvious Concern
WN - Warning

OC - Out of Compliance
ON - Out of Compliance, Non-referred

NA - Not Applicable
Y - Yes

NI - Not Inspected
N - No



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION

PHIL MURPHY

Governor

SHEILA OLIVER

Lt. Governor

Northern Bureau of Water Compliance and Enforcement

7 Ridgedale Ave. Ste. 202

Cedar Knolls, New Jersey 07927-1112

Telephone (973) 656-4099 Fax (973) 656-4400

CATHERINE R. McCABE

Commissioner

July 16, 2018

William Knorr, General Manager

Tanis Concrete

17-68 River Road

Fairlawn, NJ 07410

RE: Compliance Evaluation and Assistance Inspection
Oak Ridge Service Corp. (Tanis Concrete)
PROGRAM INTEREST ID # 196566
PROGRAM: Water Quality
Compliance Activity # SCI 180001
NJPDES NO. NJG0144550 - DST
West Milford Twp, Passaic County

Dear Mr. Knorr:

A Compliance Evaluation and Assistance Inspection of your facility was conducted on July 6, 2018. Please address any comments or concerns noted in the attached report.

Note that you may also review your inspection report as well as many other DEP reports online at www.nj.gov/dep/inspections. This website also gives you the opportunity to provide us feedback about our operations. We would appreciate your input and will share all results with you upon your completion of a survey.

This Department appreciates the continued operation of your facilities in an environmentally responsible manner.

If you have any questions concerning the attached report, contact me at (973) 656-4099.

Very truly yours,

Robert P. Colino

Environmental Specialist 3

c: ✓ West Milford Health Department
Passaic County Health Department
Bureau of Non-Point Pollution Control

Date Printed: 07/13/18

Compliance Evaluation Summary

Activity: SCI 180001 *Standard Compliance Inspection (196566)
Title Description: sccsci.718
Start Date/Time: 07/06/2018 12:00 AM **End Date/Time:** 07/06/2018 12:00 AM
Lead Investigator: Colino, Robert
Other Investigators:
Persons Interviewed: Sid Crum, Plant Manager
 (201) 796-1556
Witnesses:
Program Interest Location: OAK RIDGE SERVICE CORP
 196566 (NJPDES)
 173 OAK RIDGE RD,
 WEST MILFORD TWP, PASSAIC County
Program Interest Mailing Location: PO BOX 235,
 OAK RIDGE, NJ 07438
Responsible Entity(s): OAK RIDGE SERVICE CORP T/A SERVICE CONCRETE C

Other PIs included: Block 549 Lot 5.B, Block 15901 Lot 5, Block 15901 Lot 13, Block 549 Lot 5B

General Comments:

1) The facility was issued a General Stormwater Permit for Concrete Products Management (NJ0144550) with an effective date of November 1, 2008 and an expiration date of October 31, 2013. In accordance with the Administrative Procedures Act, all terms and conditions of the expired Permit remain in full force and effect until a renewal Permit can be issued. 2) The facility is a manufacturer of redi-mix concrete. 3) Aggregate piles are stored at the rear of the property. 4) The facility's yard is completely paved and a yard sweeper is used three times per week for dust control. 5) The Stormwater Pollution Prevention Plan ("SPPP") and Drainage Control Plan ("DCP") were prepared by Resource Management Associates, Incorporated and were onsite and available for review. The preparation and implementation certifications were submitted and received on June 8, 2009. 6) Runoff from the truck loading area is captured and diverted to a tote and pumped back into the truck so it can be recycled into the mixing process. 7) The facility does not have any outfalls, the only discharge consists of non-industrial stormwater that is discharged to groundwater. 8) The Annual Recertification forms were submitted and received on 11/1/09, 11/3/10, 11/15/11, 11/1/12, 11/1/13, 11/5/14, 11/2/15, 10/20/16 and 10/31/17. 9) DMRs and WCRs were reviewed for the period of April 1, 2016 through June 30, 2018. There were no exceedances of any of the permitted limits to report for the period reviewed.

Inspection Attribute

Quantity

Compliance Evaluation Report

Page 1 of 5

Start Date: 7/6/2018

Activity: SCI180001 *Standard Compliance Inspection

Lead Investigator: Colino, Robert

196566 OAK RIDGE SERVICE CORP, West Milford Twp (NJPDES)

Requirement	Status RTC	Results or Comments	Req. Source Ref # Req. Type
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Subject Item: CPM - Concrete Products Manufacturing (GP)

Operating Status: No status specified.

Comments: No comments added.

PERFORMANCE STANDARDS FOR THE CONCRETE PRODUCTS MANUFACTURING INDUSTRY. [N.J.A.C. 7:14A- 2]	H ☐		DST030002 1 T
Did the permittee establish runoff control of all stormwater from industrial portions of the facility and ensure that stormwater from these industrial areas is discharged through permitted outfalls or ground water monitoring points only?. [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 3 T
Did the permittee separate and divert whenever possible non-industrial stormwater (e.g., rooftop runoff, employee parking lot) from industrial portions of the site? . [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 4 T
DISCHARGE AND TREATMENT OPTIONS. [N.J.A.C. 7:14A- 2]	H ☐		DST030002 15 T
Did the permittee's complete and current Drainage Control Plan identify the type of discharge(s) and treatment (if any) the permittee will implement? (Only required for new or modified discharges). [N.J.A.C. 7:14A- 4]	IC ☐	DCP was onsite and available for review.	DST030002 17 T
If the facility is a stormwater only discharger, did it implement Industry-Wide Minimum Requirements and meet the benchmark concentration limits as established in Part III of the Permit?. [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 20 T
DRAINAGE CONTROL PLAN (DCP). [N.J.A.C. 7:14A- 2]	H ☐		DST030002 22 T
Did the permittee prepare and implement a Stormwater Pollution Prevention Plan (SPPP) in accordance with the Permit?. [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 24 T
Did the permittee pave with an impervious cover all industrial areas as defined in the Permit? . [N.J.A.C. 7:14A- 2]	IC ☐	The entire yard is paved.	DST030002 28 T
Does the DCP reflect current site conditions? . [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 30 T
Did the SPPP include a description of a facility wide recycling program? . [N.J.A.C. 7:14A- 2]	IC ☐	Onsite recycling of materials and waste materials are sent to Skytop Recycling.	DST030002 41 T
SUBMITTAL REQUIREMENTS - CERTIFICATIONS AND DEADLINES. [N.J.A.C. 7:14A- 2]	H ☐		DST030002 46 T

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DC - Data Collection

ND - Compliance Not Determined
NC - No Obvious Concern
WN - Warning

OC - Out of Compliance
ON - Out of Compliance, Non-referred

NA - Not Applicable
Y - Yes

NI - Not Inspected
N - No

Compliance Evaluation Report

Start Date: 7/6/2018

Activity: SCI180001 *Standard Compliance Inspection

Lead Investigator: Colino, Robert

196566 OAK RIDGE SERVICE CORP, West Milford Twp (NJPDES)

Requirement	Status RTC	Results or Comments	Req. Source Ref # Req. Type
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Subject Item: CPM - Concrete Products Manufacturing (GP)

Operating Status: No status specified.

Comments: No comments added.

Did the permittee revise its existing SPPP within 90 days from EDP? (which includes the Drainage Control Plan, Facility Wide Recycling Program, and any additional treatment or BMPs the facility is required to implement). [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 48 T
Did the permittee maintain the preparation certification as part of the SPPP?. [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 50 T
Did the permittee implement the revised SPPP within six months from EDP?. [N.J.A.C. 7:14A- 2]	IC ☐	Implementation was completed on May 20, 2009.	DST030002 52 T
Did the permittee maintain the Implementation and Inspection as part of the SPPP?. [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 54 T
MONITORING. [N.J.A.C. 7:14A- 2]	H ☐		DST030002 62 T
Were samples taken at the surface water outfalls and monitoring points before the effluent joins or is diluted by, any other waste stream, body of water or substance?. [N.J.A.C. 7:14A- 2]	NA ☐	There are no outfalls to surface water from this facility.	DST030002 70 T
Were sampling point locations changed without notification and prior approval from the Department?. [N.J.A.C. 7:14A- 2]	IC ☐	The facility only discharges non-industrial stormwater to groundwater.	DST030002 71 T
Was sampling conducted in accordance with the Field Sampling Procedures Manual or other Department approved method?. [N.J.A.C. 7:14A- 2]	IC ☐	DMRs and WCRs reviewed for the period of 4/1/16 through 6/30/18.	DST030002 73 T
Were all analyses performed by New Jersey Certified Laboratory? Indicate lab name(s). [N.J.A.C. 7:14A- 2]	IC ☐	The facility is certified for pH (Cert.# 16059).	DST030002 74 T
REPORTING. [N.J.A.C. 7:14A- 2]	H ☐		DST030002 77 T
Did the permittee notify the Bureau of Nonpoint Pollution Control and the appropriate regional enforcement office when benchmark concentration limits have been exceeded?. [N.J.A.C. 7:14A- 2]	IC ☐	There were no exceedances of benchmarks for the period reviewed.	DST030002 94 T
RECORDKEEPING. [N.J.A.C. 7:14A- 2]	H ☐		DST030002 105 T

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ON - Out of Compliance, Non-referred

NA - Not Applicable
Y - Yes

NI - Not Inspected
N - No

Compliance Evaluation Report

Start Date: 7/6/2018

Activity: SCI180001 *Standard Compliance Inspection

Lead Investigator: Colino, Robert

196566 OAK RIDGE SERVICE CORP, West Milford Twp (NJPDES)

Requirement	Status RTC	Results or Comments	Req. Source Ref # Req. Type
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Subject Item: CPM - Concrete Products Manufacturing (GP)

Operating Status: No status specified.

Comments: No comments added.

Does the permittee retain monitoring records as required by the permit? . [N.J.A.C. 7:14A- 2]	IC ☐	Monitoring records are maintained in the office.	DST030002 107 T
Did the permittee sign the SPPP and retain the original at the facility for use and Department inspection?. [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 109 T
Did the permittee make the SPPP available for review?. [N.J.A.C. 7:14A- 2]	IC ☐	SPPP was onsite and available for review.	DST030002 110 T
Did the permittee obtain the required General Stormwater Permit for Construction Activity (NJPDES Permit No. NJ0088323) for construction activities disturbing one acre or more? . [N.J.A.C. 7:14A- 2]	NA ☐		DST030002 114 T
OPERATION AND MAINTENANCE. [N.J.A.C. 7:14A- 2]	H ☐		DST030002 117 T
TREATMENT WORKS APPROVAL (TWA) REQUIREMENTS. [N.J.A.C. 7:14A-22]	H ☐		DST030002 163 T
Was a treatment works approval obtained from the Department pursuant to N.J.A.C. 7:14A-22.4(b)3 for building, installing, operating or modifying stormwater management facilities that are designed as non-passive treatment systems? . [N.J.A.C. 7:14A-22]	NA ☐		DST030002 165 T
STORMWATER POLLUTION PREVENTION PLAN. [N.J.A.C. 7:14A- 2]	H ☐		DST030002 179 T
Did the permittee describe and ensure that practices are implemented to eliminate and/or minimize to the greatest extent practicable, source materials in industrial stormwater which discharge to surface and/or ground waters of the State? [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 182 T
Did the permittee form and identify a Stormwater Pollution Prevention Team in the SPPP that includes all of the information required by the Permit? [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 185 T
Did the SPPP Team evaluate the facility's existing environmental management plans and programs for incorporation into the SPPP?. [N.J.A.C. 7:14A- 2]	IC ☐	Facility is also subject to SARA/EPCRA Section 313.	DST030002 187 T
Did the SPPP contain a Narrative Description of Existing and Proposed Site Conditions as specified in the Permit? . [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 208 T

IC - In Compliance

ND - Compliance Not Determined

OC - Out of Compliance

NA - Not Applicable

NI - Not Inspected

PV - Potential Violation

NC - No Obvious Concern

ON - Out of Compliance; Non-referred

Y - Yes

N - No

DC - Data Collection

WN - Warning

Compliance Evaluation Report

Start Date: 7/6/2018

Activity: SCI180001 *Standard Compliance Inspection

Lead Investigator: Colino, Robert

196566 OAK RIDGE SERVICE CORP, West Milford Twp (NJPDES)

Requirement	Status RTC	Results or Comments	Reqt. Source Ref.# Reqt. Type
-------------	---------------	---------------------	-------------------------------------

Subject Item: CPM - Concrete Products Manufacturing (GP)

Operating Status: No status specified.

Comments: No comments added.

Did the permittee develop BMPs that will effectively eliminate or reduce pollutant and/or source material loading in stormwater, process wastewater, and/or process wastewater co-mingled with stormwater from the facility after evaluating the information from the site assessment phase of the SPPP? . [N.J.A.C. 7:14A- 2]	S ☐	In Compliance	DST030002 213 T
Did the permittee move indoors, use, handle, and or store all source materials not exempted in Part IV of the Permit? . [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 217 T
Did the permittee identify areas where actual or potential spills of source materials exposed to stormwater can occur along with their associated drainage points and develop and implement means to prevent and/or eliminate spills and/or leaks of source materials from stormwater exposure? . [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 221 T
Did the SPPP include a Preventative Maintenance Program which includes timely and regularly scheduled inspections of stormwater management devices and other treatment systems? . [N.J.A.C. 7:14A- 2]	IC ☐	Inspection log is maintained by the Area Manager.	DST030002 225 T
Did the permittee develop and implement an employee training program? . [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 228 T
Did the permittee complete non-structural BMPs (i.e., housekeeping, maintaining spill kits, establishing and recording inspection schedules) and other readily implementable BMPs within sixty (60) calendar days from EDP? . [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 230 T
Does the SPPP require routine inspections of the facility's industrial equipment, areas of source material exposure to stormwater and other industrial areas to ensure that all elements of the SPPP are operating satisfactorily and as intended? . [N.J.A.C. 7:14A- 2]	IC ☐	Annual inspection was conducted on October 23, 2017.	DST030002 232 T
Did the SPPP define a system in which the effectiveness of the SPPP and the effectiveness of the implementation of the SPPP are routinely and continually evaluated? . [N.J.A.C. 7:14A- 2]	IC ☐		DST030002 234 T
Did the Permittee meet the signatory requirements for the SPPP and certification submittals? . [N.J.A.C. 7:14A- 2]	IC ☐	Annual Recertification was submitted on October 31, 2017.	DST030002 246 T

IC - In Compliance
PV - Potential Violation
DC - Data Collection

ND - Compliance Not Determined
NC - No Obvious Concern
WN - Warning

OC - Out of Compliance
ON - Out of Compliance, Non-referred

NA - Not Applicable
Y - Yes

NI - Not Inspected
N - No

Compliance Evaluation Report

Start Date: 7/6/2018

Activity: SCI180001 *Standard Compliance Inspection

Lead Investigator: Colino, Robert

196566 OAK RIDGE SERVICE CORP, West Milford Twp (NJPDES)

Requirement	Status RTC	Results or Comments	Req. Source Ref # Req. Type
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Subject Item: GDR - General Discharge Requirements**Operating Status:** No status specified.**Comments:** No comments added.

OUTFALL TAGGING.	S ☐		DST030002 87 T
Did the permittee tag all outfalls and ground water monitoring points as required by the permit?. [N.J.A.C. 7:14A- 6.2(a)9]	NA ☐	There are no outfalls from this facility.	DST030002 88 T

IC - In Compliance
PV - Potential Violation
DC - Data CollectionND - Compliance Not Determined
NC - No Obvious Concern
WN - WarningOC - Out of Compliance
ON - Out of Compliance, Non-referredNA - Not Applicable
Y - YesNI - Not Inspected
N - No

Township of West Milford



Department of Health – Environmental
1480 Union Valley Road, West Milford, NJ 07480-1303
(973) 728-2720 Fax: (973) 728-2847
Health@westmilford.org

November 16, 2016

FILE COPY

Albert Christmann, Inc.
PO Box 662
Newfoundland, NJ 07435

ATTN: Al Christmann

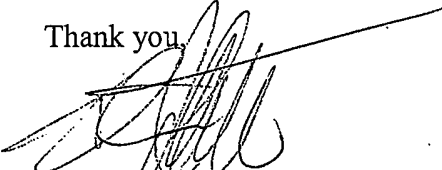
**RE: 173 Oak Ridge Road
Oak Ridge, NJ 07438
Block 15901 Lot 5**

Dear Mr. Christman,

Since several phone calls from August 11th to David Hals Engineering, Amalgamated Mud Corp and yourself (August 17th), the Health Department is still waiting for the following issue to be resolved.

- ✓ There is a pending issue with the submittal of the fill certification and a copy of the plumbing permit. Please submit the necessary paperwork so we can process and review the Certificate of Compliance.

Thank you,


Thomas J. Gilmartin, REHS
West Milford Health Department