

### Compliance Evaluation Summary

**Activity:** SCI090001 \*Standard Compliance Inspection (11251W)

**Start Date/Time:** 2/11/2009 00:00      **End Date/Time:** 2/11/2009 00:00

**Lead Investigator:** Hudzina, Ed

**Other Investigators:**

**Persons Interviewed:** Robert Grodeska, (973)879-6462

**Witnesses:**

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**Program Interest:** 11251W E BROOKWOOD ESTATES PROPERTY OWNERS ASSOC ( WATER ALLOCATION)  
2 BROOKWOOD RD  
Byram Twp, Sussex County

Block 40, Lot 19

Block 43, Lot 206.02

Block 58.01, Lot 1

Block 58.01, Lot 6

**Responsible Entities:** E BROOKWOOD PROP OWNERS ASSOC

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**Comments:** The facility exceeded the monthly water diversion limit of 1.55 MG during October 2008 with a reported 1.668 MG

All wells must be marked with a permanent means of identification that includes the well permit number.

**Compliance Evaluation Report**

Start Date: 2/11/2009

Activity: SC1090001 \*Standard Compliance Inspection

Lead Investigator: Hudzina, Ed

**11251W E BROOKWOOD ESTATES PROPERTY OWNERS ASSOC, Byram Twp (WATER ALLOCATION)**

Requirement	Status RTC	Results or Comments	Req. Source Ref # Req. Type
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**Subject Item: WSHL845388 - WELLS 1, 2, & 3**

**Operating Status:** No status specified.

**Comments:** No comments added.

Does the registrant divert water in excess of a monthly average of 100,000 gallons per day (gpd)?	IC	No	WUR070001
	<input type="checkbox"/>		L

**Subject Item: WSWA845384 - 11251W WU REG - ALL DIVERSION SOURCES**

**Operating Status:** No status specified.

**Comments:** No comments added.

The total diversion from all sources shall not exceed or equal 1.55 million gallons per month (mgm). Any exceedance of this limit will be considered a violation of N.J.A.C. 7:19-1.4 et seq. and may result in penalties (fines). [N.J.A.C. 7:19-18.8]	ON	Maximum flow diversion was during October 2008 with a reported flow of 1.668 MG. The lowest flow diversion was during February 2008 with a reported flow of 0.826 MG.	WUR070001
	<input type="checkbox"/>		T
Did the registration holder provide a totalizing flow meter for all diversion sources?	IC	Well #1 flow meter replaced during March 2005; well #2 flow meter replaced during October 2006 & well #3 the flow meter was replaced during March 2005.	WUR070001
	<input type="checkbox"/>		T
Did the registration holder equip all wells with a permanent means of identification that includes the well permit numbers?	OC	Failure to equip all wells with a permanent means of identification that includes the well permit numbers.	WUR070001
	<input type="checkbox"/>		T
Did the registration holder calibrate all meters every five years?	IC	see above.	WUR070001
	<input type="checkbox"/>		T
Did the registrant receive approval from the Bureau of Water Allocation prior to increasing the pumping equipment capacity?	NA		WUR070001
	<input type="checkbox"/>		T
Did the registrant maintain a log book of month end meter readings for each diversion source on site.	IC		WUR070001
	<input type="checkbox"/>		R
Were all wells which are no longer used decommissioned in accordance with N.J.A.C. 7:9D-3.1 et seq?	NA		WUR070001
	<input type="checkbox"/>		T
Is a copy of this registration kept at the work site and exhibited upon request of any person?	IC		WUR070001
	<input type="checkbox"/>		T
Did the registrant allow the Department to enter in order to ascertain compliance or non-compliance?	IC		WUR070001
	<input type="checkbox"/>		T
Did the registrant protect each source from vandalism, tampering, and contamination at all times?	IC	All wells are locked inside a building.	WUR070001
	<input type="checkbox"/>		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

**Compliance Evaluation Report**

Start Date: 2/11/2009

Activity: SCI090001 \*Standard Compliance Inspection

Lead Investigator: Hudzina, Ed

**11251W E BROOKWOOD ESTATES PROPERTY OWNERS ASSOC, Byram Twp (WATER ALLOCATION)**

Requirement	Status RTC	Results or Comments	Req. Source Ref # Req. Type
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**Subject Item: WSWA845384 - 11251W WU REG - ALL DIVERSION SOURCES**

**Operating Status:** No status specified.

**Comments:** No comments added.

Did the registration holder obtain a modification of the registration prior to the addition of a new diversion source?	NA <input type="checkbox"/>		WUR070001 T
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**Subject Item: WSWL191640 - WELL 3 (TROUT BROOK RD)**

**Operating Status:** No status specified.

**Comments:** No comments added.

Did the registrant divert water only from the approved source at the maximum rate specified in the permit?	IC <input type="checkbox"/>		WUR070001 L
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**Subject Item: WSWL191663 - WELL 2 (MOUNTAIN AVE)**

**Operating Status:** No status specified.

**Comments:** No comments added.

Did the registrant divert water only from the approved source at the maximum rate specified in the permit?	IC <input type="checkbox"/>		WUR070001 L
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**Subject Item: WSWL696220 - WELL 1 (BROOKWOOD RD)**

**Operating Status:** No status specified.

**Comments:** No comments added.

Did the registrant divert water only from the approved source at the maximum rate specified in the permit?	IC <input type="checkbox"/>		WUR070001 L
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IC - In Compliance  
PV - Potential Violation  
DC - Data Collection

ND - Compliance Not Determined  
NC - No Obvious Concern

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

NA - Not Applicable  
Y - Yes

NI - Not Inspected  
N - No