

LaGory, Kirk E.

From: LaGory, Kirk E.
Sent: Friday, November 04, 2005 7:38 AM
To: 'Ward, Jeffrey A'
Cc: william.maher@exeloncorp.com; Hayse, John
Subject: Emailing: Example NPDES report.pdf



Example NPDES
report.pdf (341 ...

eff:

Attached is an annual report prepared by the NJDEP regarding NJPDES compliance at OCGS. You had requested the last five years of NPDES reports. Does this type of report suffice? There is no actual data reported but rather whether or not the plant was in compliance for various parameters. Bill Maher indicated he could send us the monthly reports prepared by AmerGen. Each is about 30 pages long. Do you prefer those reports? I mentioned to Bill that we would also like the annual toxicity reports mentioned on page 2 of the attached report and he said he would send those as well for each of the 5 years.

Let me know your preference.

Kirk

Kirk E. LaGory, Ph.D.
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Environmental Science Division
Argonne National Laboratory
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Argonne, Illinois 60439

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Rec'd 6-28-05 MF



State of New Jersey

Department of Environmental Protection
Water Compliance and Enforcement Element
Central Bureau of Water Compliance and Enforcement
PO BOX 407
Trenton, New Jersey 08625-0407
609-584-4200
Fax: 609-584-4220

Richard J. Cotsy
Acting Governor

Bradley M. Campbell
Commissioner

Lynn Newton, Chemical/Environmental Manager
AmerGen Energy Company, LLC
P.O. Box 388
Forked River, New Jersey 08731-0388

June 23, 2005

RE: Compliance Evaluation and Assistance Inspection
AmerGen Energy Company, LLC (Amergen)
Oyster Creek Generating Station
NJPDES No. NJ0005550 - DSW
NJPDES No. NJ0101966 - DGW
WUR 11108W - Water Use Registration
PI # 46400
Lacey Township / Ocean County

Dear Mr. Vouglitois:

A Compliance Evaluation and Assistance Inspection of your facility was conducted by this Bureau on June 10, 2005. A copy of the completed inspection report form is enclosed for your information. Please address any minor deficiencies that may be noted therein.

Please direct all correspondence and inquiries to this writer, who can be reached at 609-584-4200, or by letter through this Bureau.

Very truly yours,

Geoffrey Pritchard
Principal Environmental Specialist

c: Patrick Durack, USEPA Region II
David Moore, Licensed Operator
Matthew Browne, Senior Environmental Specialist, AmerGen Energy Company, LLC
P.O. Box 388, Forked River, New Jersey 08731-0388

Enclosure

Date Printed: 6/23/2005

Compliance Evaluation SummaryActivity: **SCI050001 *Standard Compliance Inspection (46400)**

Start Date/Time: 6/10/2005 00:00

End Date/Time: 6/10/2005 00:00

Lead Investigator: Pritchard, Geoffrey

Other Investigators:

Persons Interviewed: Malcolm Browne, Senior Environmental Scientist 609-971-4124

Witnesses:

**Program Interest: 11108W AMERGEN ENERGY CO (WATER ALLOCATION)
RT 9 S
Lacey Twp, Ocean County**

Block 100, Lot 1	Block 100, Lot 10	Block 100, Lot 11	Block 100, Lot 12
Block 100, Lot 13	Block 100, Lot 14	Block 100, Lot 15	Block 100, Lot 16
Block 100, Lot 17	Block 100, Lot 18	Block 100, Lot 19	Block 100, Lot 2
Block 100, Lot 20	Block 100, Lot 20.01	Block 100, Lot 3	Block 100, Lot 4
Block 100, Lot 5	Block 100, Lot 6	Block 100, Lot 7	Block 100, Lot 8
Block 100, Lot 9	Block 1001, Lot 4.01	Block 1001, Lot 4.02	Block 1001, Lot 4.03
Block 101, Lot 1	Block 144, Lot 27.03	Block 144, Lot 30	Block 144, Lot 35
Block 18, Lot 1	Block 19, Lot 2	Block 2, Lot 18	Block 3, Lot 1
Block 33, Lot 24	Block 33, Lot 25	Block 34, Lot 10.04	Block 34, Lot 14
Block 34, Lot 7	Block 35, Lot 16	Block 38, Lot 7	Block 38, Lot 8
Block 39, Lot 1	Block 39, Lot 2	Block 40.01, Lot 1	Block 41, Lot 4
Block 41, Lot 43	Block 52, Lot 1	Block 52, Lot 2	Block 52, Lot 20
Block 52, Lot 21	Block 52, Lot 24	Block 52, Lot 4	Block 52, Lot 5
Block 69, Lot 1	Block 92, Lot 15	Block 92, Lot 16	Block N/A, Lot N/A

Date Printed: 6/23/2005

Compliance Evaluation Summary

Activity: SC1050001 *Standard Compliance Inspection (46400)

Start Date/Time: 6/10/2005 00:00 End Date/Time: 6/10/2005 00:00

Lead Investigator: Pritchard, Geoffrey

Other Investigators:

Persons Interviewed: Malcolm Browne, Senior Environmental Scientist 609-971-4124

Witnesses:

Program Interest: 46400 OYSTER CREEK GENERATING STATION (NJPDES)
RT 9 S
Lacey Twp, Ocean County

Block 100, Lot 1	Block 100, Lot 10	Block 100, Lot 11	Block 100, Lot 12
Block 100, Lot 13	Block 100, Lot 14	Block 100, Lot 15	Block 100, Lot 16
Block 100, Lot 17	Block 100, Lot 18	Block 100, Lot 19	Block 100, Lot 2
Block 100, Lot 20	Block 100, Lot 20.01	Block 100, Lot 3	Block 100, Lot 4
Block 100, Lot 5	Block 100, Lot 6	Block 100, Lot 7	Block 100, Lot 8
Block 100, Lot 9	Block 1001, Lot 4.01	Block 1001, Lot 4.02	Block 1001, Lot 4.03
Block 101, Lot 1	Block 144, Lot 27.03	Block 144, Lot 30	Block 144, Lot 35
Block 18, Lot 1	Block 19, Lot 2	Block 2, Lot 18	Block 3, Lot 1
Block 33, Lot 24	Block 33, Lot 25	Block 34, Lot 10.04	Block 34, Lot 14
Block 34, Lot 7	Block 35, Lot 16	Block 38, Lot 7	Block 38, Lot 8
Block 39, Lot 1	Block 39, Lot 2	Block 40.01, Lot 1	Block 41, Lot 4
Block 41, Lot 43	Block 52, Lot 1	Block 52, Lot 2	Block 52, Lot 20
Block 52, Lot 21	Block 52, Lot 24	Block 52, Lot 4	Block 52, Lot 5
Block 69, Lot 1	Block 92, Lot 15	Block 92, Lot 16	Block N/A, Lot N/A

Responsible Entities: AMERGEN ENERGY CO LLC

Comments: Industrial Wastewater Surface water permit NJ0005550 expiration date 11/30/99, permit renewal application received 6/3/99 the permit was continued in full force and effect, the latest predraft permit was issued 5/05

Discharge to Groundwater Permit NJ0101966, expiration date 3/31/04, a permit renewal application with an updated GWPP was submitted 9/25/03, the permit was continued in full force and effect. As of 3/19/03 responsibility for stormwater basins #1 and #2 was transferred to First Energy's General Stormwater Permit NJG0141348. Amergen is still responsible for its monitoring obligation pursuant to its GW Permit until such time as its modified

Water Use registration No. 11108W for two wells (POT-OC North and 76162-1 South) both are for potable use (NTNC) and inspected by the OCHD. 76162-1 South is also used for demineralization water backup

Annual acute toxicity report for DSN001 and DSN002 reported in October 2004

Discharge Monitoring Reports reviewed from 5/04 through 4/05, facility submitting DMRs electronically

Compliance Evaluation Report

Start Date: 6/10/2005

Activity: SC1050001 *Standard Compliance Inspection

Lead Investigator: Pritchard, Geoffrey

46400 OYSTER CREEK GENERATING STATION, Lacey Twp (NJPDES)

Requirement	Status RTC	Results or Comments	Req. Source Ref # Req. Type
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Subject Item: WQGW - Water - Pre-NJEMS Groundwater Permit

Operating Status: No status specified.

Comments: No comments added.

DISCHARGE REQUIREMENTS.	H <input type="checkbox"/>		Rules T
Were there any discharges of pollutants to the waters of the State not authorized by a valid NJPDES permit?. [N.J.A.C. 7:14A- 2.1(d)]	IC <input type="checkbox"/>	none found during the inspection	Rules T
MONITORING REQUIREMENTS.	H <input type="checkbox"/>		Rules T
Was all monitoring conducted in accordance with Part III of the Permit?.[N.J.A.C. 7:14A- 6.5(b)]	IC <input type="checkbox"/>		Rules T
Was sampling conducted in accordance with the Field Sampling Procedures Manual or other Department approved method?.[N.J.A.C. 7:14A- 6.5(b)4]	ND <input type="checkbox"/>	not present during sampling event	Rules T
Were all analyses performed by New Jersey Certified Laboratory? Indicate lab name(s).[N.J.A.C. 7:14A- 6.5(a)2]	IC <input type="checkbox"/>	Amergen Oyster Creek Lab Cert# 15304 (pH, Temp, CPO) J.R. Henderson Labs Beachwood NJ Cert# 15083 (PHC, TOC, TSS, COD) American Aquatic Testing Inc. Allentown, PA Cert# 77682	Rules T
Were wastewater analyses performed in accordance with the appropriate analytical test procedures as required by the permit?.[N.J.A.C. 7:14A- 6.5(a)2]	IC <input type="checkbox"/>		Rules T
Were residual analyses performed in accordance with the appropriate analytical test procedures as required by the permit?.[N.J.A.C. 7:14A-19.3(c)7]	NA <input type="checkbox"/>		Rules T
Does the permittee sample the upgradient well(s) first?.[N.J.A.C. 7:14A- 6.5(b)4]	NA <input type="checkbox"/>		Rules T
Were effluent characterization samples listed in PART III - WCR collected in different quarters of the year? .[N.J.A.C. 7:14A- 6.2(a)1]	IC <input type="checkbox"/>		Rules T
REPORTING.	H <input type="checkbox"/>		Rules 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 H - Heading Y - Yes

Compliance Evaluation Report

Start Date: 6/10/2005

Activity: SC1050001 *Standard Compliance Inspection

Lead Investigator: Pritchard, Geoffrey

46400 OYSTER CREEK GENERATING STATION, Lacey Twp (NJPDES)

Requirement	Status RTC	Results or Comments	Req. Source Ref. # Req. Type
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Subject Item: WQ3W - Water - Pre-NJEMS Groundwater Permit

Operating Status: No status specified.

Comments: No comments added.

Did the permittee complete monitoring reports in accordance with the current Discharge Monitoring Report Manual and any updates?.[N.J.A.C. 7:14A-6.2(a)1]	IC <input type="checkbox"/>		Rules T
Did the highest ranking official having day-to-day managerial and operational responsibilities for the discharging facility sign the monitoring reports?.[N.J.A.C. 7:14A- 6.9(a)]	IC <input type="checkbox"/>		Rules T
RECORDKEEPING.	H <input type="checkbox"/>		Rules T
Does the permittee retain monitoring records as required by the permit? .[N.J.A.C. 7:14A- 6.6(a)]	IC <input type="checkbox"/>		Rules T
Does the permittee retain copies of all reports required by a NJPDES permit and records of all data used to complete the application for a NJPDES permit for a period of at least 5 years? .[N.J.A.C. 7:14A- 6.6(a)]	IC <input type="checkbox"/>		Rules T
OPERATION, MAINTENANCE, AND EMERGENCY CONDITIONS.	H <input type="checkbox"/>		Rules T
Does the permittee maintain a current O&M Manual which includes an emergency plan?.[N.J.A.C. 7:14A- 6.12(c)&(d)]	IC <input type="checkbox"/>		Rules T
Does the permittee operate and maintain the treatment works as specified in the O&M Manual?.[N.J.A.C. 7:14A- 6.12(a)]	IC <input type="checkbox"/>		Rules T
Did the permittee restrict access to, and minimize the potential for contact with pollutants from, a regulated unit which poses a potential health risk or hazard? .[N.J.A.C. 7:14A- 6.7(b)2]	IC <input type="checkbox"/>		Rules T
Did the permittee implement corrective measures, as required by the permit, after the discharge from a regulated unit caused a contravention of the GWQS? .[N.J.A.C. 7:14A- 6.7]	NA <input type="checkbox"/>		Rules T
Did the permittee obtain all necessary TWAs for new construction, expansion or major repairs of regulated discharge units, as required by the permit?	NA <input type="checkbox"/>		Rules T
OPERATOR CERTIFICATION.	H <input type="checkbox"/>		Rules T

Compliance Evaluation Report

Start Date: 6/10/2005

Activity: SC1050001 *Standard Compliance Inspection

Lead Investigator: Pritchard, Geoffrey

46400 OYSTER CREEK GENERATING STATION, Lacey Twp (NJDES)

Requirement	Status RTC	Results or Comments	Req. Source Ref.# Req. Type
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Subject Item: WQGW - Water - Pre-NJEMS Groundwater Permit

Operating Status: No status specified.

Comments: No comments added.

Does the facility employ a licensed operator who holds the appropriate classification of license to operate the treatment works?.[N.J.A.C. 7:10A- 1.1]	IC <input type="checkbox"/>	Dave Moore, N-3 for Oil Water Separator	Rules T
Has the permittee notified the Department's Examination and Licensing Unit of any changes in licensed operator status?.[N.J.A.C. 7:10A- 1.1]	IC <input type="checkbox"/>		Rules T
SLUDGE MANAGEMENT.	H <input type="checkbox"/>		Rules T
Where do the residuals go and what hauler removes them?.[N.J.A.C. 7:14A-20]	NA <input type="checkbox"/>		Rules T
WELL INSTALLATION & ABANDONMENT REQUIREMENTS .	H <input type="checkbox"/>		Rules T
Did the permittee properly seal and abandon inadequate or damaged wells as required by the permit? .[N.J.A.C. 7:14A- 6.5(b)4]	NA <input type="checkbox"/>		Rules T
Has the permittee appropriately located and installed a replacement well and sampled that well by the 30th day after installation?.[N.J.A.C. 7:14A- 9.4]	NA <input type="checkbox"/>		Rules T
Did the permittee install ground water monitoring wells, piezometer wells, and/or maintain existing ground water monitoring wells as required by the permit?.[N.J.A.C. 7:14A- 6.5]	NA <input type="checkbox"/>		Rules T
GWPP PLAN REQUIREMENTS .	H <input type="checkbox"/>		Rules T
Did the permittee develop a GWPP as required by the permit? .[N.J.A.C. 7:14A- 7.6(b)]	IC <input type="checkbox"/>	updated 9/25/03	Rules T
Did the permittee conduct all discharge and ground water monitoring as specified in the approved GWPP and reflected in Part III of the permit? .[N.J.A.C. 7:14A- 6.5(b)]	IC <input type="checkbox"/>	annual and quarterly analysis performed in accordance with the GWPP reviewed annual report for 2004 facility presently working with the BPM to allow for electronic reporting	Rules T
Did the permittee perform flow monitoring in accordance with the approved GWPP? .[N.J.A.C. 7:14A- 6.5(b)]	IC <input type="checkbox"/>	calculated	Rules T

IC - In Compliance
PV - Potential Violation

ND - Compliance Not Determined
NC - No Obvious Concern

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

NA - Not Applicable
H - Heading

NI - Not Inspected
Y - Yes

Compliance Evaluation Report

Start Date: 6/10/2005

Activity: SC1050001 *Standard Compliance Inspection

Lead Investigator: Pritchard, Geoffrey

46400 OYSTER CREEK GENERATING STATION, Lacey Twp (NJPDES)

Requirement	Status RTC	Results or Comments	Req. Source Ref # Req. Type
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Subject Item: WQGW - Water - Pre-NJEMS Groundwater Permit

Operating Status: No status specified.

Comments: No comments added.

Did the permittee analyze monitoring well sample results by the methods specified in the approved GWPP? [N.J.A.C. 7:14A- 6.5(b)]	IC <input type="checkbox"/>		Rules T
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Subject Item: WQSW - Water - Pre-NJEMS Surface Water Permit

Operating Status: No status specified.

Comments: No comments added.

DISCHARGE REQUIREMENTS.	H <input type="checkbox"/>		Rules T
Were there any discharges of pollutants to the waters of the State not authorized by a valid NJPDES permit? [N.J.A.C. 7:14A- 2.1(d)]	IC <input type="checkbox"/>	none noted during the inspection	Rules T
Was there a discharge of or evidence of foam, objectional color or odor, and/or visible sheen in the receiving stream? [N.J.A.C. 7:14A-12.6(a)]	IC <input type="checkbox"/>	small amount of foam was being generated by the dilution pumps at DSN-005. The cedar water used in the dilution process has natural characteristics that cause it to foam when agitated	Rules T
Were any and all outfall pipes tagged? [N.J.A.C. 7:14A- 6.2(a)9]	IC <input type="checkbox"/>		Rules T
Did the permittee develop a Capacity Assurance Program if its flow reached or exceeded 80% of the committed flow? [N.J.A.C. 7:14A-22.16(a)]	IC <input type="checkbox"/>		Rules T
MONITORING REQUIREMENTS.	H <input type="checkbox"/>		Rules T
Was all monitoring conducted in accordance with Part III of the Permit? [N.J.A.C. 7:14A- 6.5(b)]	IC <input type="checkbox"/>		Rules T
Was sampling conducted in accordance with the Field Sampling Procedures Manual or other Department approved method? [N.J.A.C. 7:14A- 6.5(b)4]	IC <input type="checkbox"/>		Rules T

Compliance Evaluation Report

Start Date: 6/10/2005

Activity: SC1050001 *Standard Compliance Inspection

Lead Investigator: Pritchard, Geoffrey

46400 OYSTER CREEK GENERATING STATION, Lacey Twp (NJPDES)

Requirement	Status R/C	Results or Comments	Req. Source (Ref #)	Req. Type
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Subject Item: WQSW - Water - Pre-NJEMS Surface Water Permit

Operating Status: No status specified.

Comments: No comments added.

Were all analyses performed by New Jersey Certified Laboratory? Indicate lab name(s). [N.J.A.C. 7:14A- 6.5(a)2]	IC <input type="checkbox"/>	Amergen Oyster Creek Lab Cert# 15304 (pH, Temp, CPO) J.R. Henderson Labs Beachwood NJ Cert# 15083 (PHC, TOC, TSS, COD) American Aquatic Testing Inc. Allentown, PA Cert# 77682	Rules	
Were analyses performed in accordance with the appropriate analytical test procedures? [N.J.A.C. 7:14A- 6.5(a)2]	IC <input type="checkbox"/>		Rules	T
Were effluent characterization samples listed in PART III - WCR collected in different quarters of the year? [N.J.A.C. 7:14A- 6.2(a)1]	IC <input type="checkbox"/>		Rules	T
REPORTING.	H <input type="checkbox"/>		Rules	T
Did the permittee complete monitoring reports in accordance with the current Discharge Monitoring Report Manual and any updates? [N.J.A.C. 7:14A- 6.2(a)1]	IC <input type="checkbox"/>		Rules	T
Did the highest ranking official having day-to-day managerial and operational responsibilities for the discharging facility sign the monitoring reports? [N.J.A.C. 7:14A- 6.9(a)]	IC <input type="checkbox"/>		Rules	T
RECORDKEEPING.	H <input type="checkbox"/>		Rules	T
Does the permittee retain monitoring records as required by the permit? [N.J.A.C. 7:14A- 6.6(a)]	IC <input type="checkbox"/>		Rules	T
Does the permittee retain copies of all reports required by a NJPDES permit and records of all data used to complete the application for a NJPDES permit for a period of at least 5 years? [N.J.A.C. 7:14A- 6.6(a)]	IC <input type="checkbox"/>		Rules	T
OPERATION, MAINTENANCE, AND EMERGENCY CONDITIONS.	H <input type="checkbox"/>		Rules	T
Does the permittee maintain a current O&M Manual which includes an emergency plan? [N.J.A.C. 7:14A- 6.12(c)&(d)]	IC <input type="checkbox"/>		Rules	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 H - Heading Y - Yes

Compliance Evaluation Report

Start Date: 6/10/2005

Activity: SCI050001 *Standard Compliance Inspection

Lead Investigator: Pritchard, Geoffrey

46400 OYSTER CREEK GENERATING STATION, Lacey Twp (NJPDES)

Requirement	Status RTC	Results or Comments	Req. Source Ref # Req. Type
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Subject Item: WQSW - Water - Pre-NJEMS Surface Water Permit

Operating Status: No status specified.

Comments: No comments added.

Does the permittee operate and maintain the treatment works as specified in the O&M Manual? [N.J.A.C. 7:14A-6.12(a)]	IC <input type="checkbox"/>		Rules T
SLUDGE MANAGEMENT.	H <input type="checkbox"/>		Rules T
Where do the residuals go and what hauler removes them? [N.J.A.C. 7:14A-20]	NA <input type="checkbox"/>		Rules T

Subject Item: WXAR - Prenjems Water Use Registration

Operating Status: No status specified.

Comments: No comments added.

WATER USE REGISTRATIONS.	H <input type="checkbox"/>	Water use Registration 11108W	Rules T
Does the person who presently has the capability to divert more than 100,000 gallons of water per day who diverts less than that quantity possess a water use registration? [N.J.A.C. 7:19-2.18(a)]	IC <input type="checkbox"/>		Rules T
Did the person obtain a Water Allocation Permit or a Temporary Dewatering Permit prior to diverting water either from a single diversion source or from combined diversion sources at a rate in excess of 100,000 gallons of water per day? [N.J.A.C. 7:19-1.10]	NA <input type="checkbox"/>		Rules T
Did the water use registrant submit an annual report by January 31 of each year detailing metered monthly water usage for the preceding calendar year on forms provided by the Department? [N.J.A.C. 7:19-2.18(b)]	IC <input type="checkbox"/>	submitted 1/25/05	Rules T
OPERATION AND MAINTENANCE.	H <input type="checkbox"/>		Rules T
Did the water use registrant equip all diversion sources with totalizing flow meters and calibrate them at least once every five years? [N.J.A.C. 7:19-2.18(c)]	IC <input type="checkbox"/>	last calibrated in 2003	Rules T
Did the registrant receive approval from the Bureau of Water Allocation prior to increasing the pumping equipment capacity? [N.J.A.C. 7:19-2]	NA <input type="checkbox"/>		Rules T
For registrants who calculate their diversion, did the registrant maintain a log book of the monthly hours of operation for each diversion source on site? [N.J.A.C. 7:19-2.18(b)]	NA <input type="checkbox"/>		Rules 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

H - Heading

Y - Yes

M - No

DC - Data Collection

Compliance Evaluation Report

Start Date: 6/10/2005

Activity: SCI050001 *Standard Compliance Inspection

Lead Investigator: Pritchard, Geoffrey

46400 OYSTER CREEK GENERATING STATION, Lacey Twp (NJPDES)

Requirement	Status RTC	Results or Comments	Req. Source Ref # Req. Type
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Subject Item: WXAR - Prenjems Water Use Registration

Operating Status: No status specified.

Comments: No comments added.

For registrants who meter their diversion, did the registrant maintain a log book of month end meter readings for each diversion source on site? [N.J.A.C. 7:19- 2.18(b)]	IC <input type="checkbox"/>		Rules T
Did the registrant allow the Department to enter in order to ascertain compliance or non-compliance?. [N.J.S.A. 58:1A-15..c]	IC <input type="checkbox"/>		Rules T
Did the registration holder obtain a modification of the registration prior to the addition of a new diversion source?. [N.J.A.C. 7:19- 1.6(f)]	NA <input type="checkbox"/>		Rules T
WELL DRILLING/SEALING.	H <input type="checkbox"/>		Rules T
Are there any wells that have been drilled since the last inspection? List the well ID number(s).	NA <input type="checkbox"/>		Rules T
Have all wells been drilled by a New Jersey licensed well driller?. [N.J.A.C. 7:9D-1.6.a]	NA <input type="checkbox"/>		Rules T
Have all abandoned wells been sealed by a New Jersey licensed well driller?. [N.J.A.C. 7:9D-3.1(c)]	NA <input type="checkbox"/>		Rules T

IC - In Compliance
PV - Potential Violation

ND - Compliance Not Determined
NC - No Obvious Concern

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

NA - Not Applicable
H - Heading

NI - Not Inspected
Y - Yes