



State of New Jersey

PHILIP D. MURPHY
GOVERNOR

DEPARTMENT OF ENVIRONMENTAL PROTECTION

SHAWN M. LATOURETTE
COMMISSIONER

TAHESHA L. WAY
LT. GOVERNOR

Mail Code 401-04Q
Division of Water Supply & Geoscience
Water System Operations Element
Bureau of Water System Engineering
401 E. State Street - P.O. Box 420
Trenton, New Jersey 08625-0420
Tel #: (609) 292-2957 - Fax #: (609) 633-1495
<https://www.nj.gov/dep/watersupply/>

February 2, 2024

Ridgewood Water
111 North Maple Avenue
Ridgewood Village, NJ 07450

Dear Water Purveyor:

Enclosed is a construction permit dated February 2, 2024, issued to you pursuant to the New Jersey Safe Drinking Water Act, N.J.S.A. 58:12A, and in consideration of your application dated August 23, 2023, and signed by Richard Calbi Jr., Director of Operations.

Your permit is for:

- ◆ Installation of 7,200 LF of 6 inch, 8 inch, 12 inch, 16 inch, and 20 inch diameter DIP water mains to replace the existing water mains on various roads in Wyckoff, Glen Rock, and Ridgewood and installation of 1,835 LF of 10-inch diameter DIP raw water main from Spring Ave to Franklin Ave in Ridgewood.; located in various townships (Carlton Road and other streets, Blocks # Various, Lots # Various), County of Bergen, New Jersey; and
- ◆ The distribution of water for potable purposes from said works.

Your attention is directed to both the **specific and general** conditions, **specifically conditions # 6 and 7** of the aforementioned permit. Enclosed with this permit is the Placed in Service Certification (PSC). The PSC **must** be submitted as required by the Submittal Action Requirements in the attached permit conditions. If the facility is not completed within the specified time allotment, an "Extension of Time" shall be requested at least ninety (90) days prior to the permit expiration date to allow for review and approval. No extension of time will be granted to an expired permit. Should you have any questions about this permit, please contact Cory Stevenson at (609) 292-2957. When contacting the Department regarding this permit, please reference the Permit No. and PWSID No. provided herein.

Sincerely,

Ramesh Patel, Environmental Engineer 4
Bureau of Water System Engineering

PWSID NO.: NJ0251001, WCP230012

Enclosures

cc: Michael K McAloon, Suburban Consulting Engineers
Mayor and Council of Wyckoff, Glen Rock, and Ridgewood
William D Bierwas, Licensed Operator
Northern Bureau of Water Compliance and Enforcement
Cory Stevenson, BWSE



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PERMIT*

The New Jersey Department of Environmental Protection grants this permit in accordance with your application, attachments accompanying same application, and applicable laws and regulations. This permit is also subject to further conditions and stipulations enumerated in the supporting documents which are agreed to by the permittee upon acceptance of the permit.

Table with permit details: Permit No. WCP230012, Issuance Date February 2, 2024, Effective Date February 2, 2024, Expiration Date February 1, 2029. Includes Name and Address of Applicant (Ridgewood Water) and Location of Activity/Facility (Carlton Road and other streets).

This permit grants permission to:

- 1. Install 7,200 LF of 6 inch, 8 inch, 12 inch, 16 inch, and 20 inch diameter DIP water mains to replace the existing water mains on various roads in Wyckoff, Glen Rock, and Ridgewood and installation of 1,835 LF of 10-inch diameter DIP raw water main from Spring Ave to Franklin Ave in Ridgewood.;
2. Operate the facilities approved by this permit and distribute water for potable purposes from said works.

According to an Engineer's Report entitled:

Table with 3 columns: Report Title, Date, Prepared By. Row: Various Infrastructure Improvements, 10/04/2023, Suburban Consulting Engineers, Inc.

According to Plans entitled:

Table with 3 columns: Plan Title, Date, Prepared By. Row: Various Infrastructure Improvements, 02/01/2024, Suburban Consulting Engineers, Inc.

According to Specifications entitled:

Table with 3 columns: Specification Title, Date, Prepared By. Row: Various Infrastructure Improvements, 10/04/2023, Suburban Consulting Engineers, Inc.

Additional information: 12/14/2023, and 1/5/2024

This permit is subject to specific and general conditions contained in the following page(s):

Continued on Requirements Page -- 1 of 2

Approved by the authority of:
Shawn M. LaTourette
Commissioner
Department of Environmental Protection
Ramesh Patel, Environmental Engineer 4

*The word permit means approval, certification, registration, etc.



State of New Jersey

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PLACED IN SERVICE CERTIFICATION

Attention: Bureau of Water System Engineering
Engineering Section

PERMIT NO.: WCP230012

ISSUANCE DATE: February 2, 2024

I (We) hereby certify that the following has been built and placed into service* and was completed in accordance with the approved plans, specifications, and other supporting information.

APPLICANT: Ridgewood Water

PWSID: NJ0251001

PROJECT DESCRIPTION: Installation of 7,200 LF of 6 inch, 8 inch, 12 inch, 16 inch, and 20 inch diameter DIP water mains to replace the existing water mains on various roads in Wyckoff, Glen Rock, and Ridgewood and installation of 1,835 LF of 10-inch diameter DIP raw water main from Spring Ave to Franklin Ave in Ridgewood.

MUNICIPALITY: Wyckoff, Glen Rock, and Ridgewood

COUNTY: Bergen

COMPLETION DATE: _____

DATE FACILITIES WERE PLACED INTO SERVICE *: _____

Signature of Engineer & Embossed Seal

Name of Engineer / New Jersey License Number

Date

* Placed into service means that the water mains or other permitted infrastructure changes are actually delivering water to all consumers approved by the permit, except to the extent that the remaining number of realty improvements not being served is below the threshold for needing a permit, i.e. less than or equal to 30 realty improvements or 12,000 GPD of non-residential demand.

RIDGEWOOD WATER
0251001

SDW Construction Permit : WCP230012

Permit Requirements

Submittal/Action Requirements

Applicable Subject Items	Submittal/Action Type	Requirement
WCP230012, Carlton Road and Various Streets Water Main Replacement (WSYT1997364)	Completed construction certification report	Within thirty days of completion of the approved facilities the permittee/engineer shall notify the Bureau of Water System Engineering of the completion date and certify that the facilities were constructed in accordance with the approved plans and specifications by returning the enclosed Placed in Service Certification (PSC). Submission shall be no later than 30 days after expiry of permit. [N.J.A.C. 7:10-11]
WCP230012, Irving Well Raw Main in ROW (WSYT2007278)		

Text Requirements

All Phases

WCP230012, Carlton Road and Various Streets Water Main Replacement (WSYT1997364)

1. DISTRIBUTION SYSTEM PERMIT SPECIFIC CONDITIONS.
2. The permittee is advised that there is no new peak daily demand associated with this approval. [N.J.A.C. 7:10-11]
3. This permit shall not be construed as an approval for any other future development(s) or service connections to be served by this water main replacement. Separate permit applications are necessary for these development(s). [N.J.A.C. 7:10-11]
4. The permittee is advised that a backflow prevention device and physical connection permit is required pursuant to N.J.A.C. 7:10-1 et seq. on a service line that serves a facility containing an unapproved water source which may contaminate the approved water source as a result of cross-connections. Therefore, the permittee shall not place such a service line into service until such time as a backflow prevention device has been installed and a physical connection permit has been obtained by the facility supplied by the service line. [N.J.A.C. 7:10-11]
5. For this permit to remain valid, the facilities approved in this permit shall be constructed and placed into service within five years from the effective date of the permit. [N.J.A.C. 7:10-11]
6. The permittee shall review and as necessary amend their Lead and Copper sampling plan in accordance with 40 CFR 141.84 and 40 CFR 141.86 as this permit may change sampling site classification due to service line replacement. [N.J.A.C. 7:10-11]
7. The permittee is advised that no service connections shall be established on the raw water main and the system shall take appropriate measures to differentiate the below grade raw water main from the finished water mains. [N.J.A.C. 7:10-11]
8. PERMIT GENERAL CONDITIONS.
9. The permit is revocable, or subject to modification or change, at any time, when in the judgment of the New Jersey Department of Environmental Protection such revocation, modification or change shall be necessary. [N.J.A.C. 7:10-11]
10. The issuance of this permit shall not be deemed to affect in any way action by the New Jersey Department of Environmental Protection on any future application. [N.J.A.C. 7:10-11]

**RIDGEWOOD WATER
0251001**

SDW Construction Permit : WCP230012

Text Requirements

All Phases

WCP230012, Carlton Road and Various Streets Water Main Replacement (WSYT1997364)

11. The works, facilities and/or activities shown by plans and/or other engineering data, which are this day approved, subject to the conditions herewith established, shall be constructed and/or executed in conformity with such plans and/or engineering data and said conditions. [N.J.A.C. 7:10-11]
12. No change in plans or specifications shall be made without prior written permission from the Bureau of Water System Engineering. Modification requests shall be submitted on the applicable form available at www.state.nj.us/dep/watersupply/dws_const.html. [N.J.A.C. 7:10-11]
13. The granting of this permit shall not be construed in any way to affect the title or ownership of property, and shall not make the New Jersey Department of Environmental Protection or the State a party in any suit or question of ownership of property. [N.J.A.C. 7:10-11]
14. This permit does not waive the obtaining of Federal or other State or Local Government consent when necessary. This permit is not valid and no work shall be undertaken until such time as all other required approvals and permits have been obtained. [N.J.A.C. 7:10-11]
15. A copy of this permit shall be kept at the work site, and shall be exhibited upon the request of Department personnel. [N.J.A.C. 7:10-11]
16. In the examination of plans and/or other engineering data, the New Jersey Department of Environmental Protection does not examine the structural features of the design, such as thickness of concrete or its reinforcement, the efficiency of any electrical or mechanical equipment or apparatus, and the approval herewith given does not include these features. [N.J.A.C. 7:10-11]
17. Water distribution by said works shall at all times meet the applicable standards for quality. Additional units for the derivation, treatment and for distribution of the water shall be established if and when required by the New Jersey Department of Environmental Protection. [N.J.A.C. 7:10-11]
18. The operations of the public water facility shall be under the supervision of an operator or operators who shall possess a valid license or licenses issued by the New Jersey Department of Environmental Protection, pursuant to the provisions of the Water Supply and Wastewater Operators' Licensing Act, N.J.S.A. 58:11-64 et seq. [N.J.A.C. 7:10-11]
19. The minimum required licensing classification(s) shall be W-4 and T-3 or equivalent in accordance with the Licensing of Water Supply and Wastewater Treatment System Operators, N.J.A.C. 7:10A-1.1 et seq. [N.J.A.C. 7:10-11]
20. The public water facilities shall be operated in such a manner so as to be in full compliance with the New Jersey Safe Drinking Water Act Rules at N.J.A.C. 7:10-1.1 et seq. and the Water Supply Allocation Rules at N.J.A.C. 7:19-1.1 et seq. [N.J.A.C. 7:10-11]
21. The public water facilities shall be operated in such a manner as to optimize the use of all available sources of water in order to achieve and maintain compliance with Water Allocation Permit No. 5014X. [N.J.A.C. 7:10-11]
22. As per N.J.A.C. 7:10-11.17, an applicant for a permit under this subchapter or any person, subject to the limitation on third party appeal rights set forth in P.L. 1993, c.359 (N.J.S.A. 52:4B-3.1 through 3.3), who believes himself or herself to be aggrieved with respect to any decision made by the Department regarding such permit application submitted pursuant to this subchapter, may contest the decision and request an adjudicatory hearing pursuant to the Administrative Procedure Act, N.J.S.A. 52:14B-1 et seq., and the Uniform Administrative Procedure Rules, N.J.A.C. 1:1 within 20 calendar days of the receipt of the permit decision. Filing details and the required form to be submitted are available at www.state.nj.us/dep/watersupply/dws_const.html. [N.J.A.C. 7:10-12]

**NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATER SYSTEM ENGINEERING
DISTRIBUTION SYSTEM INFRASTRUCTURE
TECHNICAL REVIEWER'S REPORT**

GENERAL INFORMATION

REVIEWER: Cory Stevenson

PREPARED ON: 11/06/2023

PROJECT NO.: WCP230012

APPLICANT: Ridgewood Water

PWSID NO.: NJ0251001

MUNICIPALITY: Wyckoff, Glen Rock, and Ridgewood

COUNTY: Bergen

SUBJECT: Installation of 7,200 LF of 6 inch, 8 inch, 12 inch, 16 inch, and 20 inch diameter DIP water mains to replace the existing water mains on various roads in Wyckoff, Glen Rock, and Ridgewood and installation of 1,835 LF of 10-inch diameter DIP raw water main from Spring Ave to Franklin Ave in Ridgewood.

LOCATION OF WORK: Various blocks and lots in Wyckoff, Glen Rock, and Ridgewood

DESIGN ENGINEER: Michael K McAloon

N.J.P.E. LICENSE NO.: 24GE05346500

ENGINEERING FIRM: Suburban Consulting Engineers

ESTIMATED COST: N/A

PERMIT FEE: \$ 4,000.00

SOURCES OF INFORMATION

APPLICATION RECEIVED: October 10, 2023

APPLICATION DATED: August 23, 2023

SIGNED BY: Richard Calbi Jr., Director of Operations

ENGINEER'S REPORT:

Document Title	Date	Prepared By
Various Infrastructure Improvements	10/4/2023	Suburban Consulting Engineers

ENGINEER'S DRAWINGS:

Document Title	Date	Prepared By
Various Infrastructure Improvements	02/01/2024	Suburban Consulting Engineers

ENGINEER'S SPECIFICATIONS:

Document Title	Date	Prepared By
Various Infrastructure Improvements	10/4/2023	Suburban Consulting Engineers

ADDITIONAL INFORMATION DATED: 12/14/2023 and 1/5/2024

A. Water System General Criteria

1. Planning Control Areas

Area	(Y/N)	Comments
Highlands Planning Area	N	
Highlands Preservation Area	N	
Pinelands	N	
WQMP Consistent	-	N/A

2. Assessment/Billing Information

Permit Fee/Assessment Information:

Assessment ID	Amount	Status	Date	Type
3047074	\$4,000.00	Closed (Paid In Full)	11/03/23	Fee(Initial Application)

Annual Operating Fee Activity within the last 24 months:

Assessment ID	Activity Number	Amount	Status	Date	Type
2795339	WBC030020	\$3,280.00	Closed (Paid In Full)	08/31/22	FEE(Annual Fee)
2973512	WBC030021	\$3,280.00	Open (Pending Payment)	10/27/23	FEE(Annual Fee)

3. Construction Completion Certification (CCC)

Expired permits and permits to expire within the next 6 months missing CCCs:

Permit Number	Current Status	Status Date	Project Description
N/A			

4. Master Permit Applicability Determination

Number of permit applications for water main extension and/or replacements and/or transmission mains in each of the preceding three years.

Year	2020	2021	2022	2023
Number of Permits	0	0	0	2
	Total number of permits over the preceding three years =			2
	Avg number over the preceding three years = (Total/3 years =)			0

Since over the three preceding years less than four permit applications per year for water main extension and/or replacements and/or transmission mains have been received the Water System is not required to submit a Master Permit application.

B. General Description of Project

This permit is for installation of 7,200 LF of 6 inch, 8 inch, 12 inch, 16 inch, and 20 inch diameter DIP water mains to replace the existing water mains on various roads in Wyckoff, Glen Rock, and Ridgewood and installation of 1,835 LF of 10-inch diameter DIP raw water main from Spring Ave to Franklin Ave in Ridgewood.

There are three site areas in three different townships where replacement of water mains are proposed:

- Area 1:** Carlton Road and Hartung Drive – Wyckoff Township, near Ames Storage Tank
 - Water main replacement consisting of 2,425 LF of 12-inch DIP and 245 LF of 16-inch DIP, and replacement of 13 service connections, with no new demand.
- Area 2:** Plymouth Road, Dunham Place, and Chatham Place – Glen Rock Township
 - Water main replacement consisting of 2,530 LF of 8-inch DIP and replacement of 38 service connections, with no new demand.
- Area 3:** Utility Right of Way from Spring Avenue to Franklin Avenue – Ridgewood Township
 - Water main replacement consisting of 1,930 LF of 20-inch DIP, and 70 LF of 6-inch DIP bypass piping, with no new demand.
 - Raw water main replacement consisting of 1,835 LF of 10-inch DIP

The replacements under Areas 1 and 2 include the replacement of finished water mains and service connections only with no new demand. Area 3 will include both finished water main replacement and raw water main replacement.

The existing water mains in Area 1 are made of transite, which consists of asbestos. Therefore, the mains are proposed to be replaced to address water quality and health concerns.

The existing water mains in Area 2 were identified for replacement due to several joint leaks in the area in recent years. The piping is also undersized and will be increased from 6-inch to 8-inch.

The existing water mains in Area 3 were also identified as having concerns with being reliable due to several leaks over the last few years.

A breakdown of the piping size and length for each street has been provided in the engineer’s report.

Street Name	Main Size	Length (L.F.)
Ames Tank Property	16"	245
Carlton Road	12"	1275
Hartung Drive	12"	1150
Dunham Place	8"	2100
Chatham Place	8"	430
Utility Right of Way	6"	70
Utility Right of Way	10"	1835
Utility Right of Way	20"	1930

The total water main details based on size are below:

Diameter (in.)	Length (LF)	Material
6	70	Cement Lined DIP
8	2,530	Cement Lined DIP
10	1,835	Cement Lined DIP
12	2,425	Cement Lined DIP
16	245	Cement Lined DIP
20	1,930	Cement Lined DIP
Total Replacement:	9,035 LF	

All work is proposed to be completed at a minimum of 3.5 feet below grade. Isolation valves are included along the mains to provide access for maintenance and repairs. Hydrants, which are also to be replaced, are provided at dead-ends and periodically through the long runs of piping to allow for discharging water and maintaining water quality.

The raw water main proposed under this permit will be capped until it can be connected into other raw water piping from a separate proposed project and contract under WCP230003. The caps are temporary, and the raw water main will not be utilized at this time. Upon completion of all of the work under these various projects, Irving Well will be converted to a raw water source and the caps will be removed, with Irving well raw water being conveyed to the Prospect TP.

As part of the water main replacement projects, the existing service lines will be switched over from the existing to new water mains. This may cause the service lines to be partially or fully replaced. Therefore, Ridgewood Water shall review and as necessary amend their Lead and Copper sampling plan in accordance with 40 CFR 141.84 and 40 CFR 141.86 as this permit may change sampling site classification due to the service line replacement as part of water main replacement.

Note: Since there is no new demand associated with this approval, a review of the Water Allocation limits is not included.

C. Technical Evaluation

<u>Required Item</u>	<u>Acceptable</u>	<u>Unacceptable</u>	<u>Not Required</u>
1. Is there a minimum pressure of 20 psi at street level under all flow conditions?	X		
2. For an average demand of < 1MGD are all distribution mains at least six inches?	X		
3. For higher demands are all distribution mains at least eight inches diameter?	X		
4. If not, is justification provided by hydraulic analysis?			X
5. Is the maximum flow velocity < 5fps for mains up to 16 inches in diameter?	X		
6. Is the maximum flow velocity < 10fps for mains > 16 inches in diameter?	X		
7. Are the distribution mains laid in a loop system to eliminate deadends?			X
8. Does each deadend have a fire hydrant, or flushing device with flow >2.5fps?	X		
9. Does the flushing device terminate above grade?	X		

Required Item

	<u>Acceptable</u>	<u>Unacceptable</u>	<u>Not Required</u>
10. Are all distribution mains covered with a minimum of 3.5 feet of earth?	X		
11. Water mains disinfected prior to use in accordance with NJAC7:10-11.6(d)?	X		
12. Is there adequate separation of water mains and sanitary or industrial sewers?	X		
13. At sewer crossings is there adequate separation or protection NJAC7:10-11.10(e)5	X		
14. Are there n-1 valves at intersections of water mains?	X		
15. Do water services and plumbing comply with the Plumbing Subcode?	X		
16. Are any proposed surface water crossings satisfactory to this Department?			X
17. Are chambers or pits containing gate valves, properly drained?	X		
18. Are chambers or pits containing air-relief valves or blowoffs properly drained?	X		
19. Are chambers or pits containing meters or similar appurtenances properly drained	X		
20. Air-relief valves not directly connected to a storm or sanitary sewer?			X
21. Blowoff, flushing device, not directly connected to a storm or sanitary sewer?	X		
22. Chamber or pit not directly connected to a storm sewer or sanitary sewer?	X		
23. Is the open end of all automatic air-relief pipes one foot above grade?			X
24. Is the open end of all automatic air-relief pipes downfacing or a mushroom cap?			X
25. Is the open end of all automatic air-relief pipes provided with an insect screen			X
26. Is the open end of all manual air-relief pipes at the top of the chamber?			X
27. If high water table is the open end one foot above ground and protected?			X
28. Is the water system designed and constructed to meet all demand requirements?	X		
29. Does the system have firm source capacity to meet the peak daily demand?	X		
30. Does the systems instrumentation meet the requirements of NJAC.7:10-11.6(b)?	X		
31. Is the system equipped with the appropriate analytic equipment?	X		
32. Do the proposed disinfection methods comply with AWWA standards C651-C654?	X		
33. If cross connections exist has the system obtained a Physical Connection Permit			X
34. Are residuals properly handled and disposed of?			X

Required Item

	<u>Acceptable</u>	<u>Unacceptable</u>	<u>Not Required</u>
35. If applicable have NJPDES permits been obtained?			X
36. Does the design of all buildings comply with N.J.A.C.7:10-11.6(g)?			X
37. For 1 MGD or more, plants are necessary tools and accessories provided?			X
38. Is auxiliary power required and if so is auxiliary power provided?			X
39. Does the system meet the minimum storage requirements (N.J.A.C. 7:19-6.7)?	X		
40. Do all proposed additives meet ANSI Standard 60 (N.J.A.C. 7:10-8.2a(1))?			X
41. Does all material in contact with drinking water meet ANSI Standard 61?	X		
42. Physical Connection with an unapproved water supply proposed?			X
43. Application will affect detention times in distribution system?			X
44. Application will affect the LCR corrosion control process?			X
45. Application will require changes to compliance sampling schedules?			X
46. Does all material in contact with drinking water meet ANSI Standard 61	X		

D. License Classification Evaluation

The license classification will not change with the approval of this permit, as there are no proposed changes to treatment and no new demand proposed.

E. Conclusions

The overall engineering data and drawings for this project appear to comply with rules and regulations at N.J.C.A. 7:10-11 et seq. Therefore, it is recommended for approval with the following conditions:

- The permittee is advised that no service connections shall be established on the raw water mains and the system shall take appropriate measures to differentiate the below grade raw water mains from the finished water mains.
- The permittee shall review and as necessary amend their Lead and Copper sampling plan in accordance with 40 CFR 141.84 and 40 CFR 141.86 as this permit may change sampling site classification due to service line replacement.

Recommendations

Check One:

- Examination of the engineering data submitted indicated that the project, as designed, complies substantially with our rules and regulations.

It is therefore recommended that the project be APPROVED and permit issued for construction, derivation, distribution, subject to the usual conditions.

- Examination of the engineering data submitted indicates that the project, as designed, does not comply with our rules and regulations.

It is therefore recommended that the project be DISAPPROVED.

- The project has remained technically deficient beyond the due date specified by the Department for providing additional information.

It is therefore recommended that the project be RETURNED.

RECOMMENDED PROVISOS

Check One:

- Specific conditions to approval (standard conditions amended or added to)
- Reasons for disapproval
- Reasons for return
- None required



Cory Stevenson
Bureau of Water System Engineering

Date: 1/8/2024

Supervisory Review/Approval Record

PAPER PERMIT DOCUMENTS

- | | Yes | No |
|---|-------------------------------------|--------------------------|
| Project Description accurate and complete? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Location Description accurate and complete? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Has any necessary custom language been added and is it accurate and complete? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Have the applicable parties been copied? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Are the permit dates correct? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

TECHNICAL REVIEWERS REPORT

- | | | |
|---|-------------------------------------|--------------------------|
| Has the technical review record checklist been completed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Have all applicable blocks of "required items" been added to the technical review record checklist? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Does the technical review accurately document and evaluate the application? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Has the correct system capacity such as allocation limits, diversions, contracts, allocated demand been used? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Are all calculations correct? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

ELECTRONIC PERMIT SET

- | | | |
|--|-------------------------------------|--------------------------|
| Cover page information complete and matching paper document? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Are all the applicable standard permit conditions included? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Are all custom conditions included, accurate and complete? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Have the necessary and correct subject items been added to the Permit Inventory? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Has the necessary information been added to the Subject Item details? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Has the necessary location coordinate information been added and correct? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

PERMIT FOLDER

- | | | |
|--|-------------------------------------|--------------------------|
| Are all signed copies of correspondences included in the permit folder | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Are the materials in the folder in chronological order of receipt? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Have all superseded documents been clearly marked? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Have all duplicates been removed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Have copies of checks been removed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Has all Personally Identifiable Information been removed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Permit Approval is:	Recommended <input checked="" type="checkbox"/>	NOT Recommended <input type="checkbox"/>
Supervisory Review by: Ramesh Patel	 <hr style="width: 100%;"/>	Date: 02/01/2024
Any additional comments		

NJEMS\sd_tech_reviewers_report_dist_03/24/2021

