

**State of New Jersey
Department of Environmental Protection
Division of Water Supply
Bureau of Loans and Data Management**

Capacity Development Program

**REPORT ON
ONGOING IMPLEMENTATION
OF THE
CAPACITY DEVELOPMENT PROGRAM**

Period of July 1, 2006 to June 30, 2007

August 2007

**Governor
Jon S. Corzine**

**Commissioner
Lisa P. Jackson**

IMPLEMENTATION REPORT

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Introduction

The 1996 Amendments to the Federal Safe Drinking Water Act (SDWA) require states to prepare an annual report documenting the ongoing implementation of the Capacity Development Program for addressing capacity determinations for new systems and the application of the approved strategy for existing public water systems. This is the New Jersey Department of Environmental Protection's (NJDEP) seventh annual report on the ongoing implementation of the Capacity Development Program.

Overview

The 1996 Amendments to the SDWA create a focus on ensuring and enhancing the technical, managerial and financial capacity of public water systems to comply with the National Primary Drinking Water Regulations.

In accordance with Section 1420 (a) of the Federal regulations each state shall have the legal authority to assure that all new community and non-transient non-community water systems demonstrate adequate technical, managerial and financial capacity. In New Jersey, Assembly Bill No. 2615 was signed into law on August 2, 1999 (P.L.1999 Chapter 176). This legislation amended the New Jersey Safe Drinking Water Act (N.J.S.A. 58:12A) to give New Jersey explicit legal authority to require new public water systems to demonstrate capacity. The New Jersey Department of Environmental Protection (Department) proposed new regulations at N.J.A.C. 7:10-13 which establish the requirements to assure that all new public community and non-transient non-community water systems have adequate capacity. Commissioner Robert C. Shinn, Jr., adopted the new regulations on July 31, 2000. The effective date of the Regulations is the date of publication in the New Jersey Register (August 21, 2000). Commissioner Bradley M. Campbell readopted the Regulations without changes on November 4, 2004.

In accordance with Section 1420 (c) of the Federal regulations each state is required to develop and implement a strategy to assist existing systems in acquiring and maintaining capacity. The United States Environmental Protection Agency (USEPA) approved the Department's Capacity Development Strategy on September 28, 2000.

This report will review the activities conducted from July 1, 2006 through June 30, 2007 regarding implementation of the Capacity Development Program.

Approval/Disapproval of New Systems

Community Water Systems

The Department added two (2) new community water systems to its inventory of public water systems during the period of July 1, 2006 through June 30, 2007. Neither of the two (2) systems with start dates occurring during this timeframe received a TMF review as they did not meet the definition of "new system". These systems were not newly constructed nor expanded their infrastructure to become a community water system, and consequently did not require a TMF review. These systems were existing non-transient and transient water systems that were reclassified in SFY 2007 after careful evaluation of data available to the

Department. In addition, there is one new system that is currently under TMF review. The following table lists the community water systems added:

<u>PWSID No.</u>	<u>SYSTEM NAME</u>	<u>START DATE</u>	<u>COMMENTS</u>
0706002	Hilltop at Essex County	Proposed	Application for TMF received 8/29/06 Currently under TMF Review
1336308	Tinton Falls Convalescence Center	11/3/06	Existing Infrastructure Reclassified from NT to CWS No TMF Required
1902346	Willow Glen Academy	1/31/07	Existing Infrastructure Reclassified from NT to CWS No TMF Required

*Key: CWS — community water system, T — transient non-community water system
NT — non-transient non-community water system, TMF — technical, managerial, & financial*

To date, no new community water system proposals have been denied approval based on TMF requirements.

Non-Transient Non-Community Water Systems

New Jersey added forty-nine (49) non-transient, non-community water systems to its inventory of public water systems during the period of July 1, 2006 through June 30, 2007. Fifteen (15) of the forty-nine (49) systems required TMF approval under NJ Safe Drinking Water Act regulations at N.J.A.C. 7:10-13. The remaining thirty-four (34) systems did not meet the definition of “new system”. These systems were not newly constructed nor expanded their infrastructure to become a non-transient non-community water system and consequently did not require a TMF review. These systems were either unregulated existing systems, transient water systems that were reclassified, or a reactivation of an existing system. In addition, there are six (6) new systems that are currently under TMF review. The following table lists the non-transient, non-community water systems added:

<u>PWSID No.</u>	<u>SYSTEM NAME</u>	<u>START DATE</u>	<u>COMMENTS</u>
Proposed	Tam Tree Experts	Proposed	Currently under TMF Review
Proposed	Finble Architectural Door	Proposed	Currently under TMF Review
Proposed	North Hanover Elementary School	Proposed	Currently under TMF Review
1309419	Gately Building	1/3/07	Currently under TMF Review

<u>PWSID No.</u>	<u>SYSTEM NAME</u>	<u>START DATE</u>	<u>COMMENTS</u>
0335325	Murphy's Market	4/9/07	Currently under TMF Review
1427406	42 Bartley Road	6/1/07	Currently under TMF Review
1024317	Tewksbury Elementary School	9/1/05	TMF Approval given 8/10/2006
1911348	Hardyston Municipal Bldg	12/5/05	TMF Approval given 8/9/2006
1022379	Readington Middle School	12/7/05	TMF Approval given 12/20/2006
1436376	Kiddie Academy of Mt. Olive	12/13/05	TMF Approval given
1113315	Goddard School	3/31/06	TMF Approval given 8/15/2006
1106339	Pennington Partnership	7/2/06	Existing infrastructure Reactivated No TMF required
1326373	Tech Park #1	7/12/06	Existing infrastructure Reclassified T to NT No TMF required
1910340	Lowe's Retail Home Store	7/12/06	TMF Approval given
1106398	Mbhc Properties offices	8/1/06	Existing infrastructure Reclassified T to NT No TMF required
1332382	Veterinary Surgery Diagnostic Services	8/11/06	Existing infrastructure Reclassified T to NT No TMF required
1427310	Lakeview Plaza	8/15/06	Existing infrastructure Reclassified T to NT No TMF required
0702300	State Street Grill	8/22/06	Existing infrastructure Reactivation No TMF required
1024302	Esc Tewksbury Campus	9/1/06	Existing infrastructure Reactivated No TMF required
1106308	Stage Depot & Pennytown Shops	9/7/06	Existing infrastructure Reclassified T to NT

<u>PWSID No.</u>	<u>SYSTEM NAME</u>	<u>START DATE</u>	<u>COMMENTS</u> No TMF required
0605323	Fairfield Twp. School	9/7/06	TMF Approval given
1025331	Union Twp School	9/11/06	TMF Approval given
0613313	Kids Care Academy	9/12/06	Existing infrastructure Reactivated No TMF required
1024311	The Fairmont School	9/27/06	Existing infrastructure Reactivated No TMF required
0614345	Cumberland County Rd Dept.	10/3/06	Existing infrastructure Reclassified T to NT No TMF required
1413315	First Presbyterian Church	10/18/06	Existing infrastructure Reactivated No TMF required
1106304	Music & Movement Center	10/23/06	Existing infrastructure Reactivated No TMF required
0613328	Seabrook House	11/9/06	TMF approval given
1332374	Forest Hills Building "A"	11/9/06	TMF approval given
1332374	Forest Hills Building "B"	11/9/06	TMF approval given
2107319	Automotive Financial Svcs Inc.	11/13/06	Existing infrastructure Reclassified T to NT No TMF required
1008306	Rambling Pines Day Camp	11/16/06	Existing infrastructure Reclassified T to NT No TMF required
0436353	US Components Office	11/30/06	Existing infrastructure Reactivated 11/30/06
1006308	Energy Kinetics	12/1/06	Existing infrastructure Reactivated No TMF required

<u>PWSID No.</u>	<u>SYSTEM NAME</u>	<u>START DATE</u>	<u>COMMENTS</u>
0106301	Benchmark Academy Charter HS	12/27/06	Existing infrastructure Reclassified NPS to NT No TMF required
1810350	Hillsborough Medical Bldg	1/9/07	Existing infrastructure Reclassified T to NT No TMF required
1415311	Abc Learning	1/10/07	Existing infrastructure Reclassified T to NT No TMF required
1021425	Dek	1/12/07	Existing infrastructure Reclassified T to NT No TMF required
1351324	Princeton Nurseries	1/12/07	Existing infrastructure Reclassified T to NT No TMF required
1352321	Brielle Hills Bldg #1& 2	1/12/07	Existing infrastructure Reclassified T to NT No TMF required
1352322	Brielle Hills Bldg# 8,9,10	1/12/07	Existing infrastructure Reclassified T to NT No TMF required
1352326	Brielle Hills Condo #6 & 7	1/12/07	Existing infrastructure Reclassified T to NT No TMF required
1352340	Brielle Hill Condo3/4 & 5	1/12/07	Existing infrastructure Reclassified T to NT No TMF required
0318315	NADE/Honda Receiving Ctr	2/8/07	Existing infrastructure Reclassified T to NT No TMF required

0811303	Taylor's Grille & Bar	2/27/07	Existing infrastructure Reclassified T to NT No TMF required
1427403	Flanders Valley Day Care	3/1/07	Existing infrastructure Reclassified T to NT No TMF required
1714316	Verizon Elmer Work Center	3/14/07	Existing infrastructure Reactivated No TMF required
<u>PWSID No.</u>	<u>SYSTEM NAME</u>	<u>START DATE</u>	<u>COMMENTS</u>
1006329	The Annandale preschool	3/20/07	Existing infrastructure Reclassified NPS to T No TMF required
1911333	Smart Start Too Child & Learning Ctr	4/5/07	Existing infrastructure Reactivated No TMF required
1801310	Somerset Hills Learning	4/30/07	TMF Approval given
1006367	Red Schoolhouse Med & Prof. Complex Well 1	5/31/07	TMF Approval given
1006369	Red Schoolhouse Med & Prof. Complex Well 2	5/31/07	TMF approval given
1016324	Route 12 Business Park	5/31/07	TMF approval given
1302300	Kube-Pak Corporation	6/8/07	Existing infrastructure Reclassified T to NT No TMF required
1026318	Mt. Airy Happy Time School	6/12/07	Existing infrastructure Reclassified T to NT No TMF required

*Key: **CWS** — community water system, **NT** — non-transient non-community water system, **T** — transient non-community water system, **NPS** — non public systems, **TMF** — technical, managerial, financial evaluation*

To date, no new non-transient non-community water system proposals have been denied approval based on TMF requirements.

Work Plan Activities

The Capacity Development Program FY 2007 Workplan was submitted to EPA on March 31, 2006. During the period of July 1, 2006 through June 30, 2007, the Program engaged in several activities related to implementation. The following is a review of New Jersey's projected and accomplished tasks for the 2007 fiscal year:

1. Prepare an annual report that documents the ongoing implementation of the capacity development program for addressing capacity determinations for new systems and the application of the approved strategy for existing public water systems.

This prepared Report addresses the ongoing implementation reporting requirements of capacity determinations for new systems and the application of the approved strategy for existing public water systems. The report for SFY2006 was sent to USEPA on August 11, 2006 and the report for SFY2007 will be sent by August 15, 2007.

2. Prepare an updated Strategy List of public water systems requiring capacity development. This list is prepared biannually and identifies the number of TMF evaluations to be performed.

An Interim 2007 Strategy List has been developed. The list includes high priority systems from the 2001 and 2004 lists that remain unresolved and out of compliance. Additionally several systems, e.g. Sea Village Marina, have been added based on staff's personal knowledge of the system. NJDEP anticipates a revision to the strategy list development process during FY08, and a final 2007 Strategy List.

3. Provide technical assistance to those water systems that fail to demonstrate adequate technical, managerial, and financial capacity.

The program has done a limited number of on site technical assistance evaluations, some of which included managerial assistance. The primary technical assistance/managerial assistance staff person resigned in the middle of the year. Two new staff, one new hire and one transfer, are being trained, and will be working on both technical assistance and capacity development activities during FY08.

4. Continue to provide ongoing contract management and coordination for the executed Contract for Service with the New Jersey Water Association. The contract is for on-site capacity evaluations and on-site technical assistance under the Capacity Development Program.

To assist in the implementation of the Capacity Development Program activities, a contract for service between the New Jersey Department of Environmental Protection and the New Jersey Water Association (NJWA) was executed on March 5, 2004. Part 2 of the Contract pertains to Capacity Development Evaluations, Technical Assistance and Engineering Services. The duration of the contract was for a period of twenty-four months, initiating from the date of execution and was extended for two years until March

2008. The maximum monetary obligation for the completion of services associated with the Capacity Development Program is \$100,000.00. To date, the Program has dispersed \$69,485 dollars for services rendered under the executed contract. Currently, the program is considering deobligating the remaining monies (\$30,515) under this contract and utilizing the funds for other capacity development activities. We believe that training utilizing NJWA and using the NJDEP's program staff for technical assistance will provide a more effective technical assistance and capacity development process. We have added an additional FTE, as described in the previous item to help increase our ability to provide direct on site assistance.

5. Prepare and issue approximately 1,500 monitoring schedules for Calendar Year 2007 to all community water systems and non-transient, non-community water systems.

Monitoring schedules were issued for Calendar Year 2007 to all community water systems and non-transient, non-community water systems in February 2007. There were approximately 1,500 schedules issued to community (approximately 610 systems) and non-transient non-community water systems (approximately 890 systems). We have also posted monitoring schedules on the Division's web site. For 2008, we will only be notifying systems of the availability of the monitoring schedules on our web site; www.nj.gov/dep/watersupply .

6. Process Technical, Managerial and Financial Capacity for new community water systems and non-transient non-community water systems as identified by NJDEP and/or the County Environmental Health Act (CEHA) agencies.

The Department added two (2) new community water systems to its inventory of public water systems during the period of July 1, 2006 through June 30, 2007. Neither of the two (2) systems with start dates occurring during this timeframe received a TMF review as they did not meet the definition of "new system". There is one new community water system that is currently under TMF review. New Jersey added forty-nine (49) non-transient, non-community water systems to its inventory of public water systems during the period of July 1, 2006 through June 30, 2007. Fifteen (15) of the forty-nine (49) systems required TMF approval under NJ Safe Drinking Water Act regulations at N.J.A.C. 7:10-13. The remaining thirty-four (34) systems did not meet the definition of "new system". There are six (6) new non-community water systems that are currently under TMF review.

Reporting Criteria

In this Section of the Report, the Department has considered and responded to the Memorandum from Cynthia C. Dougherty, Director, Office of Ground Water and Drinking Water, USEPA-HQ dated June 1, 2005 and the questions highlighted in the prepared "Reporting Criteria for Annual State Capacity Development Program Implementation Reports" as follows:

- **Has the State's legal authority (statutes/regulations) to implement the New Systems Program changed within the previous reporting year?**

No changes have occurred in the past year. The Department's regulations (NJAC 7:10-13) pertaining to the requirements of technical, managerial, and financial (TMF) capacity for new community and non-transient non-community water systems was effective on August 21, 2000. Commissioner Bradley M. Campbell readopted the Regulations without changes on November 4, 2004.

- **Have there been any modifications to the State's control points? If so, describe the modification and any impacts these modifications have had on implementation of the New System's program.**

No changes have occurred in the past year. As reported in the August 2006 CD Report, the Department has made one modification to the State's control points. In the past the Program would not issue a State public water system identification number (PWSID#) to any new system until the requirements of subchapter 13 were satisfactorily addressed. However, in some recent instances, the Department has had to issue a PWSID# to new systems (only non-transient water systems) which are in operation but have yet to satisfy the TMF requirements. This change has allowed the Department to provide monitoring guidance to those water systems which have inadvertently commenced operation without TMF approval and in turn to receive and process monitoring data for compliance evaluation purposes during the TMF review. Typically, the Department assigns a PWSID# and the system is permitted to commence operation only after satisfaction of the TMF requirements. The limited application of this change has not adversely affected the Program.

- **Indicate whether any new system approved within the past three years under the Capacity Development Program has been on any of the annual Significant Non-Compliers (SNC) lists.**

The Department has recently reviewed the status of all new systems (community and non-transient water systems) which received TMF approval in the past three years. Based upon this review, only three new systems, from the 2005 Implementation Report, are currently on the SNC list. The systems are Trump National Golf Course (1801308) for monitoring and reporting violations, Dennis Twp Primary School (0504407) for lead exceedances and Crest Engineering (1332367) for monitoring and reporting violations.

- **Regarding the State's approved existing systems strategy, which programs, tools, and/or activities were used, and how did each assist existing public water systems in acquiring and maintaining TMF capacity?**

The Department has observed improvements in public water system compliance and attributes this observation to the successful implementation of the efforts and mechanisms under the Capacity Development Program and the coordination of initiatives under the Enforcement Program, Small Water System Technical Assistance Program, and

Operator Certification Program. The Capacity Development Program is making progress in addressing non-compliance which continues to promote TMF capacity.

The significant elements that have brought about a higher level of compliance are detailed in the Governor's Report for calendar year 2005 and include:

- Zero Tolerance Policy
 - Operator Certification Program (extended to NTNC water systems)
 - Monitoring Schedules
 - Technical Assistance
 - Contracted Services
 - By the NJDEP
 - Violation evaluation
 - Improved data management
 - Maintenance of an accurate inventory of systems and the status/appropriateness of violations.
 - Implementing the activities of the Capacity Development Strategy
- **How has the State continued to identify systems in need of capacity development assistance?**

The Department identifies systems in need of capacity development by preparing "Strategy Lists" which indicate those public water systems most in need of capacity development and which enables the Department to prioritize the Program's resources for performing capacity evaluations and providing assistance. The first strategy list was compiled in December 2001 from a review of the compliance status during the preceding 18-month timeframe from July 2000 – December 2001. The second strategy list was compiled in February 2004 from a review of the compliance status during the 18-month timeframe of January 2002 – July 2003.

An Interim 2007 Strategy List has been developed. The list includes high priority systems from the 2001 and 2004 lists that remain unresolved and out of compliance. Additionally several systems, e.g. Sea Village Marina, have been added based on staff's personal knowledge of the system.

- **What was the State's approach in offering and/or providing assistance if statewide public water systems capacity concerns or capacity needs have been identified?**

The Department has identified training needs for small water system owners and operators. By contract with the New Jersey Water Association, 35 training sessions were held in the past year to provide assistance to small water systems (those serving less than 10,000). One hundred fourteen (114) small systems were represented at these sessions. In addition, a contract with Rutgers University provided for a 25% tuition subsidy for drinking water-related training courses from July 1, 2006 to September 30, 2006. In that timeframe, 20 training courses were held. Two hundred eighty-six (286)

operators attended at the reduced rate. A contract with Rutgers University provided for a 50% tuition subsidy for drinking water-related training courses from October 1, 2006 to June 30, 2007. In that timeframe, 21 training courses were held. Three hundred fifty (350) operators attended at the reduced rate.

Monitoring schedules were issued for Calendar Year 2007 to all community water systems and non-transient, non-community water systems in February 2007. There were approximately 1,500 schedules issued to community (approximately 610 systems) and non-transient non-community water systems (approximately 890 systems). These schedules benefit the Capacity Development program in that it notifies the water systems what to monitor for and thus assists the systems in compliance. This benefits the community water systems as well as the non-transient non-community water systems. We have also posted monitoring schedules on the Division's web site. For 2008, we will only be notifying systems of the availability of the monitoring schedules on our web site; www.nj.gov/dep/watersupply.

The program has developed an intensive audit review of lead and copper compliance, especially monitoring and public education requirements, partially in response to EPA audit activities. This audit review process has evaluated fifty-six (56) systems, resulting in better compliance and understanding of the rules. Approximately fifteen (15) of these systems have been referred to Enforcement.

In addition, NJDEP is investigating rate setting and asset management programs for community water systems.

- **If the State performed a review of implementation of the existing systems strategy, discuss the review and how findings have been or may be addressed.**

Since August 2005, no progress has been made to the above considerations. The Department, however, intends to look into these considerations in the future. The Program has begun a program review and this will continue into SFY2008.

As of August 2005, the Capacity Development Program was reviewed to identify means of improving the process of performing a technical, managerial, and financial evaluation. The Program's technical and managerial evaluation process was deemed acceptable at that time. However, some considerations for improving the financial aspects are:

1. Provide additional training to system owners/operators on asset management, operating a water system, and other managerial and financial training courses;
2. Establish services with certified public accountants to conduct financial evaluations and develop water system budgets and financial plans;
3. Establish services with appropriate entities to perform asset evaluations at water systems and develop an ongoing asset management plan.

- **Did the State make any modifications to the existing system strategy?**

No changes have occurred this year. As reported in August 2005, the Department made one program modification to the existing system capacity development strategy that pertains to the preparation of the Strategy List. The Department's "Capacity Development Strategy", approved September 2000 by the USEPA established that Strategy Lists would be prepared annually. Following the preparation of the 2001 Strategy List (December 2001) and the 2004 Strategy List (February 2004) it was deemed more practical (from a Program implementation viewpoint) to modify the activity of preparing the Strategy List from annual to once every three years. This adaptation in preparing the Strategy List allows efforts regarding the TMF evaluation and improvement process to be implemented and provides for a more accurate identification of existing systems requiring capacity development without large-scale duplication. This modification will favorably affect the implementation of the Program by focusing efforts on TMF evaluations and technical assistance.

APPENDIX I

CAPACITY DEVELOPMENT PROGRAM INTERIM STRATEGY LIST 2007

2007 INTERIM STRATEGY LIST – COMMUNITY SYSTEMS

Nineteen (19) community water systems are on the Interim 2007 strategy list.

PWSID No.	SYSTEM NAME	COMMENTS
0108021	Sea Village Marina	Ongoing Radionuclide (Gross Alpha) MCL violations and exceedances of NJ secondary standards for Sodium and TDS. Pb/Cu treatment never permitted as final. Only one well that may be also GWUI. Inadequate storage and auxiliary power. TMF, ownership and legal problems
0112002	Black Horse Manor	Pb/Cu Action Level Exceedances and subsequent M/R violations. Financial problems.
0251001	Ridgewood Water Dept.	Previously listed in 2001 and 2004.
0326009	Wagon Wheel Estates	Previously listed in 2001. Second well no longer operating correctly. Inadequate storage.
0339001	New Lisbon Development Center	Pb action level exceedances. Numerous M/R violations (late and non-submittal).
0436007	Winslow Twp MUA	Ongoing Radionuclide MCL violations at various points of entry. VOC MCL violations at some points of entry.
0601001	Bridgeton City Water Dept.	Ongoing Radionuclide MCL violations at various points of entry.
0612001	Bayshore MHP	Nitrate MCL violations and extremely high Sodium levels exceeding the NJ secondary standards.
0811003	Colonial Estates	Ongoing Radionuclide and mercury MCL violations. Connection to Monroe Twp. was recently rejected by Colonial Estates.
1003001	Bloomsbury Twp	Violation of Bureau of Water Allocation permit # 5176 which expired 7/31/04. Third and final notice issued 9/27/06.
1009001	Flemington Borough	Numerous pending NOV's for arsenic.
1414013	Sun Valley Park Co.	Using an unapproved source. Undersized mains and

		inadequate storage. Lacks adequate firm capacity to meet peak daily demand.
1427002	Mount Olive – Goldmine Estates	Well no. 1 does not recover during high demand. Well no. 2 (irrigation well) not permitted for potable use. Used tanker for temporary storage in 2005 and 2006.
1438001	Cliffside Park	Exceedances of NJ secondary standards for Iron and Manganese. Recent Pb/Cu Action Level Exceedance. Corrosion Control treatment system in use not permitted. Undersized mains and inadequate storage.
1511009	Pleasant Garden Apartments	Ongoing Radionuclide MCL violations.

PWSID No.	SYSTEM NAME	COMMENTS
1511011	Luxury Mobile Home Park	NOV issued 3/27/07 for various violations
1920001	Stillwater Water District	Ongoing Radionuclide (Gross Alpha) MCL violations.
1922014	Great Gorge Terrace Assoc.	Significant ongoing radionuclide MCL violations.
1922028	Valley View Apartments	Uranium MCL violations at two points of entry. Connection to UW- Vernon Hills (1922015) still anticipated.

2007 INTERIM STRATEGY LIST – NON-COMMUNITY SYSTEMS

Twenty (20) non-community water systems are on the Interim 2007 strategy list.

PWSID No.	SYSTEM NAME	COMMENTS
0106304	Buck Tavern	Acute coliform MCL violations.
0108352	DOT FAA Atl Bld 33& bld 208	Pb action level exceedance. Monthly coliform MCL violations.
0113350	Glossy Fruit Farms	Periodic acute coliform MCL violations.
0603322	Cumberland County 4H Center	Acute nitrate MCL violations.
0612300	Stow Creek Elementary School	Radiological PN Required 10/19/06. Nitrate M&R violation 1/16/07.
0614345	Cumberland County Road Dept.	Pb action level exceedance. VOC MCL violations.
1001300	Lester D Wilson School	IOC MCL violations
1001301	Valley View Manor	Arsenic MCL violations.
1008300	Albert Elias Residential Group	Pb action level exceedance. Acute coliform MCL violation.
1026301	ESC School	Pb/Cu action level exceedances. Arsenic MCL violation.
1106389	Hopewell Valley Golf Course #6	Arsenic MCL violations.
1202315	American Cabinetry	TCR NOV issued 6/15/07.
1332351	Millstone Center	Acute coliform MCL violations.
1336308	Liberty Royal Rehab Center	Acute coliform MCL violations.
1415301	Lotsa Pasta	TCR M&R NOV issued 6/15/07
1615327	Westbrook School	Pb AL NOV issued 6/21/07.
1803304	Somerset Hills Country Club	Cu action level exceedance. Monthly coliform MCL violations.
1808361	Tabatchnick Fine Foods	Arsenic MCL violations.
1813324	Otto Kaufman Community Center	Coliform MCL violations and coliform M/R violations.
1922304	Days Inn-94 Motor Lodge	Nitrate M&R issued 3/20/06.

APPENDIX II

**CAPACITY DEVELOPMENT PROGRAM
UNRESOLVED ISSUES FROM AUGUST 2006 REPORT
ON
STRATEGY LIST 2001
STRATEGY LIST 2004**

Strategy List 2001 High Priority Systems

Community Water Systems:

PWSID No.	System Name	Comments
0329006	Wagon Wheel Estates	Moved to 2007 Interim Strategy List
1414013	Sun Valley Park	Moved to 2007 Interim Strategy List
1511011	Luxury Mobile Home Park	Moved to 2007 Interim Strategy List

Non-Community Water Systems:

PWSID No.	System Name	Comments
1435306	Kingston Motel	Moved to a low Priority

Strategy List 2004 High Priority Systems

Community Water Systems:

PWSID No.	System Name	Comments
0251001	Ridgewood Water Dept.	Moved to Interim 2007 Strategy List
0326014	Lee Mobile Homes	ACO issued 1/27/03. Compliance Achieved 7/1/04. Settlement Agreement 7/19/07.
0613001	Seabrook Water Company	System taken over on 3/15/07 and now part of Upper Deerfield Twp. water system (0613004). Compliance Achieved.
1922015	Walnut Hills Water Company	Taken over by United Water-Vernon Hills. AO issued 4/16/04. Moved to a low priority
1922028	Valley View Apartments	Moved to Interim 2007 Strategy List

Non-Community water Systems:

PWSID No.	System Name	Comments
0435327	Interprod	Inactive System as of 9/27/06
0612300	Stow Creek Elementary School	Radiological PN Required 10/19/06. Nitrate M&R violation 1/16/07. Moved to 2007 Interim Strategy List
1106394	Toddler Village Stony Brook	Arsenic Removal Treatment installed in 2007. Compliance Achieved.
1202315	American Cabinetry	TCR NOV issued 6/15/07. Moved to 2007 Interim Strategy List
1213321	Kestlers Rest Home	Status changed to CWS 4/4/06. Compliance Achieved.

1415301	Lotsa Pasta	TCR M&R NOV issued 6/15/07 Moved to 2007 Interim Strategy List
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PWSID No.	System Name	Comments
1615324	Maple Road School	Compliance Achieved.
1615327	Westbrook School	Pb AL NOV issued 6/21/07. Moved to 2007 Interim Strategy List
1922304	Days Inn-94 Motor Lodge	Nitrate M&R issued 3/20/06. Moved to 2007 Interim Strategy List
1922382	Discovery Years Day Care	Pb/Cu sampling grand reduction 3/27/07. Compliance Achieved.