



Department of Environmental Protection – Division of Water Supply & Geoscience

Do Not Mail. Form MUST be submitted via Portal. Directions coming soon.

Annual Certification Form for Public Water Systems

Due December 31

Name of Public Water System: Fair Lawn Water Dept.

PWSID#: NJ 0217001 Licensed Operator(s) of Record: W# 627661 John Williams

T# 538234 John Williams

In accordance with the Water Quality Accountability Act (P.L. 2017, c.133 (C.58:31-6)), annual certification with compliance of certain State and federal requirements is required by the following individual* from public water systems with >500 service connections:

- The Responsible Corporate Officer (for investor-owned systems),
- The Executive Director (for MUA's), or
- The Mayor or Chief Executive Officer (for municipally owned systems).

*Signing authority MAY NOT be delegated. For systems which do not have an organizational structure which provides the referenced title, the Department must first be contacted to confirm that the individual with the equivalent role may certify this form.

For each "Requirement" listed below, check "Yes" to certify that, as of October 1st, the PWS is in compliance with that "Requirement" or "No" to certify that the PWS is not in compliance with that "Requirement". For each "Requirement" in which the PWS is not in compliance, explain the nature of the non-compliance and what efforts the PWS is making to return to compliance. Additional pages may be added if needed for explanations.

Yes	No	Requirement
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>Compliance with Federal Safe Drinking Water Regulations (Title 40, Code of Federal Regulations (40 CFR))</p> <p><i>If no, explain the nature of the non-compliance and what efforts your water system is making, as well as a timeline, for an estimated return to compliance.</i> _____</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>Compliance with New Jersey Safe Drinking Water Regulations (N.J.A.C. 7:10)</p> <p><i>If no, explain the nature of the non-compliance and what efforts your water system is making, as well as a timeline, for an estimated return to compliance.</i> _____</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>Compliance with Licensing of Water Supply and Wastewater Operators (N.J.S.A. 58:11-64 to 58:11-73 and N.J.A.C. 7:10A)</p> <p><i>If no, explain the nature of the non-compliance and what efforts your water system is making, as well as a timeline, for an estimated return to compliance.</i> _____</p>

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>Compliance with Water Supply Allocation Permits (N.J.A.C. 7:19-6 and 7)</p> <p>If no, explain the nature of the non-compliance and what efforts your water system is making, as well as a timeline, for an estimated return to compliance. _____</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p>Compliance with Water Quality Accountability Act (N.J.S.A. 58:31-1 et seq.)</p> <p><u>Section 3: Inspections, testing by water purveyor. (Valves and Hydrants)</u></p> <p>Has every fire hydrant in the system been tested in the past year?</p>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>Have all the system-owned hydrants been labeled and GPS'd? We will comply 2024.</p>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>Are all valves ≥12" being inspected every two years? We will comply 2024.</p>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>Are all valves <12" being inspected every four years? We will comply 2024.</p>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>Have all of the valves been GPS'd? We will comply 2024.</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p><u>Section 4: Development of cybersecurity system; exemptions</u></p> <p>Do you have an internet-connected control system?</p>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>If yes, have you submitted your cybersecurity plan to NJCCIC? We recently hired JMP solution They will execute it 2023.</p>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<p><u>Section 5: Violations; mitigation.</u></p> <p>Note: Unless you have otherwise been notified by the Department, this box should be checked "Yes".</p>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p><u>Section 7: Asset Management plan; report.</u></p> <p>Does your water system have an asset management plan?</p>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<p>Is your system's asset management plan being implemented?</p> <p>If no, explain the nature of the non-compliance and what efforts your water system is making, as well as a timeline, for an estimated return to compliance. Our AMP is 80% complete. We expect to finish and submit 2023.</p>

I, James Van Kruiningen am the individual required by the WQAA to certify that my system is in compliance in the period of time from October 1st 2021 to September 30th 2022.
 (Last year) (Current year)

I have discussed the above materials with the Licensed Operator of record for my system. I certify under penalty of law that the information provided in this document is true, accurate, and complete. I am aware that there are significant civil and criminal penalties for submitting false, inaccurate, or incomplete information, including fines and or imprisonment.

Borough Manager
 Title

10/3/22
 Date

Mr. James Van Kruiningen
 Printed Name

[Signature]
 Signature