



New Jersey Department of Environmental Protection
Contaminated Site Remediation and Redevelopment Program

IMMEDIATE ENVIRONMENTAL CONCERN (IEC) –RESPONSE
ACTION FORM

LSRP Subsurface Evaluator

Date Stamp
(For Department use only)

SECTION A. SITE NAME AND LOCATION

Site Name: _____
List All AKAs: _____
Street Address: _____
Municipality: _____ (Township, Borough, or City)
County: _____ Zip Code: _____
Program Interest (PI) Number(s): _____
Case Tracking Number(s): _____

SECTION B. NJDEP CASE MANAGER

Case Manager (if assigned): _____

SECTION C. TYPE(S) OF IEC BEING REPORTED

1. Identify the type(s) of IEC being reported. (Check all that apply)

- Potable Water
- Vapor Intrusion
- Direct Contact

2. Are you claiming the source of the discharge is located off-site and is not attributable to the site?..... Yes No
If "Yes," justification for this claim **must** be submitted with this form pursuant to N.J.A.C. 7:26-3.9.

SECTION D. FEE BILLING CONTACT

Business Name: _____ Phone: _____
Contact: _____ Title: _____
Phone Number: _____ Ext.: _____ Fax: _____
Mailing Address: _____
Municipality: _____ State: _____ Zip Code: _____
Email Address: _____

Note: IEC cases are subject to traditional oversight costs in addition to annual Remediation Fees.
Please refer to instructions.

SECTION E. TYPE OF SUBMISSION

14 Day Reporting – IEC Information Submission

1. Date of initial IEC Identification: _____
2. Date(s) of Department Hotline Notification (Required) : _____
3. Date of Interim Response Action: _____
4. Date of Health Department Notification: _____

Contact Name/Agency: _____

5. Is the type of IEC **Vapor Intrusion**?..... Yes No

If **“Yes”**, Is the VI pathway complete?..... Yes No

Answer **“Yes,”** only if subslab soil gas samples are above the *NJDEP Vapor Intrusion Screening Levels* **and** indoor air sample exceed the applicable *Rapid Action Level* for the contaminant of concern.

If **“No,”** this is not an IEC and this form should not be submitted to the NJDEP. If a subslab and indoor air sample are below *Rapid Action Levels* but above applicable *NJDEP Screening Levels and Indoor Air Remediation Standards*, the “Vapor Concern (VC) – Response Action Form” should be submitted to the NJDEP.

Note: If you are submitting a 14-day report, submit the IEC Spreadsheet and all maps and figures related to the receptor sampling with this form.

120-Day Reporting – IEC Engineered System Response Action Report

Have all potential contaminant source areas contributing to the IEC been identified? Yes No

If **“No,”** explain:

1 Year Reporting – IEC Source Control Report

Has source control been initiated at all sources identified as contributing to the IEC? Yes No

If **“No,”** explain:

Annual Monitoring and Maintenance Report

The Vapor Intrusion Mitigation Monitoring and Maintenance checklist available in the *Vapor Intrusion Technical Guidance* (<https://www.nj.gov/dep/srp/guidance/vaporintrusion/>) should be completed and signed by an LSRP.

SECTION F. PERSON RESPONSIBLE FOR CONDUCTING THE REMEDIATION INFORMATION AND CERTIFICATION

Full Legal Name of the Person Responsible for Conducting the Remediation:

Representative First Name: _____ Representative Last Name: _____

Title: _____

Phone Number: _____ Ext.: _____ Fax: _____

Mailing Address: _____

Municipality: _____ State: _____ Zip Code: _____

Email Address: _____

This certification shall be signed by the person responsible for conducting the remediation who is submitting this notification in accordance with Administrative Requirements for the Remediation of Contaminated Sites rule at N.J.A.C. 7:26C-1.5(a).

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein, including all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, to the best of my knowledge, I believe that the submitted information is true, accurate and complete. I am aware that there are significant civil penalties for knowingly submitting false, inaccurate or incomplete information and that I am committing a crime of the fourth degree if I make a written false statement which I do not believe to be true. I am also aware that if I knowingly direct or authorize the violation of any statute, I am personally liable for the penalties.

Signature: _____ Date: _____

Name/Title: _____

SECTION G. LICENSED SITE REMEDIATION PROFESSIONAL INFORMATION AND STATEMENT

LSRP ID Number: _____
First Name: _____ Last Name: _____
Phone Numbers: _____ Ext.: _____ Fax: _____
Mailing Address: _____
Municipality: _____ State: _____ Zip Code: _____
Email Address: _____

This statement shall be signed by the LSRP who is submitting this notification in accordance with N.J.S.A. 58:10C-14, and N.J.S.A. 58:10B-1.3b(1) and (2).

- (1) *I certify, as a Licensed Site Remediation Professional authorized pursuant to N.J.S.A. 58:10C-1 et seq. to conduct business in New Jersey, that for the remediation described in this submission, and all attachments included in this submission, I personally: Managed, supervised, or performed the remediation conducted at this site that is described in this submission, and all attachments included in this submission; and/or periodically reviewed and evaluated the work performed by other persons that forms the basis for the information in this submission; and/or completed the work of another site remediation professional, licensed or not, after having: (1) reviewed all available documentation on which I relied; (2) conducted a site visit and observed the then-current conditions and verified the status of as much of the work as was reasonably observable; and (3) concluded, in the exercise of my independent professional judgment, that there was sufficient information upon which to complete any additional phase of remediation and prepare workplans and reports related thereto.*
- (2) *I certify:*
- *That I have read this submission and all attachments to this submission;*
 - *That in performing the professional services as the licensed site remediation professional for the entire site or each area of concern, I adhered to the professional conduct standards and requirements governing licensed site remediation professionals provided in N.J.S.A. 58:10C-16;*
 - *That the remediation conducted at the entire site or each area of concern, that is described in this submission and all attachments to this submission, was conducted pursuant to and in compliance with the remediation requirements in N.J.S.A. 58:10C-14.c;*
 - *That the remediation described in this submission, and all attachments to this submission, was conducted pursuant to and in compliance with the regulations of the Site Remediation Professional Licensing Board at N.J.A.C. 7:26I; and*
 - *That the information contained in this submission and all attachments to this submission is true, accurate, and complete.*
- (3) *I certify, when this submission includes a response action outcome, that the entire site or each area of concern has been remediated in compliance with all applicable statutes, rules, and regulations and is protective of public health and safety and the environment.*
- (4) *I certify that no other person is authorized or able to use any password, encryption method, or electronic signature that the Board or the Department have provided to me.*
- (5) *I certify that I understand and acknowledge that:*
- *If I knowingly make a false statement, representation, or certification in any document or information I submit to the Department I may be subject to civil and administrative enforcement pursuant to N.J.S.A. 58:10C-17.a.1(a)through (f) by the Board, including but not limited to license suspension, revocation, or denial of renewal; and*
 - *If I purposely, knowingly, or recklessly make a false statement, representation, or certification in any application, form, record, document or other information submitted to the Department or required to be maintained pursuant to the Site Remediation Reform Act, I shall be guilty, upon conviction, of a crime of the third degree and shall, notwithstanding the provisions of subsection b. of N.J.S.2C:43-3, be subject to a fine of not less than \$5,000 nor more than \$75,000 per day of violation, or by imprisonment, or both.*
- (6) *I certify that I have read this certification prior to signing, certifying, and making this submission.*

LSRP Signature: _____ Date: _____
LSRP Name: _____
Company Name: _____

SECTION G. SUBSURFACE EVALUATOR UST REPORT CERTIFICATION FORM

Certification by the Subsurface Evaluator:

I certify under penalty of law that the work was performed under my oversight and I have reviewed the report and all attached documents, and the submitted information is true, accurate and complete in accordance with the requirements of N.J.A.C. 7:14B and N.J.A.C. 7:26E. I am aware that there are significant civil and criminal penalties for submitting false, inaccurate or incomplete information including fines and/or imprisonment.

Name: _____ UST Cert. No.: _____

Firm: _____ Firm's UST Cert. Number: _____

Firm Address: _____

Municipality: _____ State: _____ Zip Code: _____

Phone Number: _____ Ext.: _____ Fax: _____

Email Address: _____

Signature: _____ Date: _____

Completed forms should be sent to:

Bureau of Case Assignment & Initial Notice
Contaminated Site Remediation and Redevelopment Program
NJ Department of Environmental Protection
401-05H
PO Box 420
Trenton, NJ 08625-0420

And electronically to: DEPSRP_ICU@dep.nj.gov