



**New Jersey Department of Environmental Protection
Site Remediation Program**

**INSTRUCTIONS FOR THE REMEDIAL ACTION PROTECTIVENESS /
BIENNIAL CERTIFICATION FORM – GROUND WATER**

General Instructions

1. **Applicability.** Use this form for the completion of the *Remedial Action Protectiveness / Biennial Certification Form for Ground Water*. The New Jersey Department of Environmental Protection (NJDEP) will use the information presented in the form to determine the priority of the case and level of review, if necessary. This form shall be used by all persons subject to N.J.A.C. 7:26E-8.6, including those not required to obtain a remedial action permit at this time.
2. **Updates.** The NJDEP may update this form periodically. Please ensure you are using the latest version of this form. Download the latest version of this form from the NJDEP Website: <http://www.nj.gov/dep/srp/srra/forms/>.
3. **Signature.** This form must be signed by the person responsible for monitoring the protectiveness of the remedial action pursuant to N.J.A.C. 7:26E-8.4(a) and 8.6(c).

Please make sure you check the appropriate box with regards to the signatory requirements as it pertains to the current status of the case; i.e., non-LSRP (existing cases) – cases that have been with the NJDEP prior to November 3, 2009 and are NOT regulated underground storage tanks (USTS); LSRP – cases that have come into the NJDEP on or after November 3, 2009 or have an approved Request To Proceed Without NJDEP Pre-Approvals Form; or Subsurface Evaluator – for existing regulated UST cases and cases with unregulated heating oil tanks (UHOT) where you are a NJDEP licensed Subsurface Evaluator. Insure that the corresponding signature page is included with the form.

Be advised that the Non-LSRP option will only be available until May 7, 2012. Also, the Subsurface Evaluator option will only be available on forms specific to the UHOT Program after May 7, 2012.

4. **Regulatory Requirements.** Completion and submission of this form along with all applicable attachments and supplemental information constitutes the biennial certification and report and fulfills the regulatory requirements of N.J.A.C. 7:26E-8.6(c) and N.J.A.C. 7:26C-7.6(a)4. The biennial certification and report shall be submitted in the time frames specified at N.J.A.C. 7:26E-8.4(c) or, if a remedial action permit has been issued, at N.J.A.C. 7:26C-7.4(b). GIS compatible maps shall be submitted as per instructions found at <http://www.nj.gov/dep/srp/gis> to srpgis_cea@dep.state.nj.us.

Completed forms should be sent to:

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

Section A. Site Name, Location and Information

- **Site Name:** provide the name of the site (i.e., ABC Corporation);
- **List all AKAs:** Provide all other known names for the site;
- **Street Address:** Provide the street address for the site NOTE: This should be the physical location of the site – not be the mailing address;
- **Municipality:** Provide the name of the municipality and indicate if it is a township, a borough, or a city. NOTE: This should be the name of the municipality and not the local name;
- **County:** Provide the name of the county where the site is located;
- **Zip code:** self explanatory
- **Program Interest (PI) Numbers:** The PI Number is assigned by the NJDEP and can be obtained via the web at <http://www.nj.gov/dep/srp/> (DEP DATA MINER REPORTS). If this is a new site with no previous SRP involvement, leave blank.

- **Case Tracking Numbers:** Provide all NJDEP generated site identification numbers (Hotline incident numbers, UST Notice of Intent to Close numbers, ISRA numbers, etc.);
 - Provide the dates of each final remediation document issued for the site;
 - Provide the date the CEA was established;
 - Provide the duration of the CEA in years;
 - Provide the size of the CEA in acres.
1. Indicate if the block and lot numbers for the site changed since you established the CEA or your last submittal of the biennial certification and report. If “Yes,” provide all current block and lot numbers; if they did not change, check “No” and proceed to 2.
 2. Indicate if you are submitting this form pursuant to a remedial action permit.
 3. Indicate if the person responsible for monitoring the protectiveness of the remedial action is required to obtain a remedial action permit. If the CEA was established prior to January 15, 2010, you do not have to apply for and acquire a remedial action permit, unless otherwise required by N.J.A.C. 7:26C-7.3(a) or unless a response action outcome is to be issued pursuant to N.J.A.C. 7:26C-6.2.
 4. Indicate if you have provided hard copies of this form to the municipal and county clerks for each municipality and county in which the site is located; the local, county and regional health department for each municipality and county in which the site is located; each current owner of the site; each current operator of the site; each current property owner within the footprint of the CEA, and the Pinelands Commission as applicable consistent with N.J.A.C.7:26E-8.3(b)5 and also if you have provided a copy to the Highlands Commission as recommended if the CEA is within the Highlands area.
 5. Indicate if you are providing to NJDEP copies of this form and its attachments in paper and PDF.

Section B. Fees

Check the appropriate box indicating “Non Permit” if this Biennial Certification is in compliance with the Technical Requirements for Site Remediation where a Remedial Action Permit has not been issued. Check the box for the Remedial Action Permit if the submittal of this Biennial Certification is in compliance with an effective Remedial Action Permit for Ground Water. Non Permit related Biennial Certifications must include a check in the amount of \$375.00. Checks shall be made payable to “Treasurer State of New Jersey”. Include your Program Interest ID and Case Number on you check.

Note: Biennial Certification submittals are covered by the Annual Permit Fee, permittees are mailed invoices annually on the anniversary date when the permit became effective. Since the invoices are mailed to the permittee, please provide any updates to the fee billing contact with the biennial certification submittal.

Section C. Current Owner of the Site

Check the box in the upper right side of this section if the property owner has changed in the last two years (i.e., since the CEA was established or the last submittal of the biennial certification). Check the box at the bottom if the current owner of the real property at the site is also the person responsible for monitoring the protectiveness of the remedial action (i.e., must complete Section O); then leave the rest of the section blank since this information is also required in Section O. If the owner is not completing Section O complete the rest of the information in this section.

If the property owner has changed, as described above, and a remedial action permit has been issued for this site pursuant to N.J.A.C. 7:26C-7, and the owner listed in the permit is not the same as the owner indicated in this form, submit a Remedial Action Permit Transfer/Change of Ownership Application, available from the NJDEP at <http://www.nj.gov/dep/srp/forms>; that application form is needed because the new property owner must sign on as the permittee or a co-permittee, before the former owner will be removed from the permit.

Section D. Current Operator of the Site

Complete this section for the current operator of the site, however, you are not required to complete this section if the current operator is also the person responsible for monitoring the protectiveness of the remedial action; in that case check the box only and go to Section E.

Section E. Current Lessee of the Site

Complete this section for the current lessee of the site, however, you are not required to complete this section if the current lessee is also the person responsible for monitoring the protectiveness of the remedial action; in that case check the box only and go to Section F.

Section F. IEC Conditions

If you discover immediate environmental concern (IEC) conditions since you established the CEA (for the first biennial certification and report) or since the last submittal of the biennial certification and report, state so and provide the date the IEC Contaminant Source Control Report was filed with the NJDEP. While it is in effect use the NJDEP October 2010 Compliance Advisory #2010-12, at http://www.nj.gov/dep/srp/srra/listserv_archives/2010/20101004_1711_srra.htm, as appropriate to determine the applicable definition of IEC conditions. Indicate the type(s) of IEC Conditions newly discovered in the applicable time frame, go to Section G and complete the first part of item 1. in Section N.

Section G. Statutory and Regulatory Changes

1. State if you have evaluated the Ground Water Quality Standards and other SRP regulations and guidance relevant to the CEA and vapor intrusion risk resulting from CEA contaminants, that have been modified subsequent to the establishment of the CEA or the last submittal of the biennial certification and report (i.e., in the previous two years).
2. State if after the evaluation in 1, the remedial action was still protective of human health, safety, and of the environment. If the remediation was no longer protective of human health, safety, and of the environment complete Section N. If the remediation was still protective even though applicable numeric standards or screening levels were changed, see Section M regarding whether the CEA should be revised.

The Ground Water Quality Standards, Remediation Standards, Administrative Requirements for Remediation of Contaminated Sites and Technical Requirements for Site Remediation may be accessed at <http://www.nj.gov/dep/srp/regsg/>. Note that in 2009 and 2010 significant changes were made to SRP regulations regarding IEC, receptor evaluation, vapor intrusion, CEA application and biennial certification/reporting requirements. NJDEP guidance documents may be accessed at <http://www.nj.gov/dep/srp/guidance>.

Section H. Remedial Action

Check any remedial action currently required or being implemented for ground water and, if applicable, vapor intrusion into indoor air. Indicate whether any part of the site/CEA is in either the Pinelands or the Highlands area.

Section I. Property Use

Check all that apply indicating what the current property use(s) is(are) for the area that is within the CEA boundaries, including any off-site land use(s) within the areal extent of the CEA. Describe current site operations and answer the questions to determine if the use(s) has(have) changed such that the remedial action implemented at the site that includes the CEA was rendered not protective which would require additional remediation and/or the modification of the CEA. Changes in the chemicals used during site operations should be identified as a change in site use if the change could affect the remedial action. For example, if the Vapor Intrusion Technical Guidance indoor air screening levels should now be used because Occupational Safety and Health Administration (OSHA) requirements for a contaminant of concern would no longer apply, this could affect the remedial action. Check the box for "Other," write-in "chemical use change" and indicate in the site operations description which chemicals are no longer used and/or if any new ones are used. If additional remediation was required, complete Section N.

Section J. Current or Planned Water Use Within the Well Search Area

In order to determine changes in water use, a computer generated well search is required per N.J.A.C. 7:26E-8.6(b)3 every time prior to the submission of this form within the well search area, which includes the CEA boundaries and one mile up-gradient, side-gradient, and down-gradient of the CEA pursuant to the NJDEP's Well Search Guidance available at <http://www.nj.gov/dep/srp/guidance/ceacompliance>. This guidance replaces the "CEA Biennial Certification Compliance: Tools for Performing Well Search for CEA Biennial Certifications" web page. Per N.J.A.C. 7:26E-8.6(c)5 and in accordance with guidance found at http://www.nj.gov/dep/srp/srra/forms/receptor_evaluation_report_ins.pdf submit the results of the well search with this form and a scaled map (including bar scale and north arrow) identifying the locations of all new wells and water lines found within the well search area since the CEA was established or since the last biennial certification. Submit the GIS compatible spreadsheet to srpgis_wrs@dep.state.nj.us as per instruction found at <http://www.nj.gov/dep/srp/gis>.

Check all that apply indicating the water use(s) within the CEA boundaries including whether any Well Head Protection Area, and which Tiers of it, were/are within the CEA boundaries. Answer the questions to indicate if water use(s) changed within the entire well search area, what kind of wells were installed within a one mile radius of the CEA and if any of the water use changes, changed the CEA extent or duration. Indicate if any changes in water use are planned and check the sources evaluated to make that determination. Pursuant to N.J.A.C. 7:26E-8.6(b)6i indicate whether the remedial action implemented at the site had been or could be rendered not protective due to actual or planned water use changes. If the answer is yes, this would, or may, require additional remediation and/or revision of the CEA in order to certify that the remedial action remains protective. Any completed or planned additional remediation (e.g., re-evaluation of fate and

transport of the plume, additional ground water investigation/sampling, modifying the remedial action), revision of the CEA, actual water use changes and/or application to modify to the remedial action permit must be reported by completing Section N.

Section K. Vapor Intrusion

If volatile contaminants are not included in the CEA, check not applicable where indicated and go to Section L, other wise read all instructions in this section and complete the answers as indicated in the form.

If applicable, vapor intrusion (VI) impacts on indoor air should have been or should be, remediated pursuant to N.J.A.C.7:26E-1.18, Receptor Evaluation – vapor intrusion, and if necessary N.J.A.C.7:26E-1.14 if IEC conditions exist. In most cases VI investigation and mitigation would have occurred before the CEA was established. While in effect the NJDEP October 2010 Compliance Advisory #2010-12, is applicable if ground water contaminants in the CEA cause VI impacts. Vapor Concern (VC) conditions and VC timeframes are explained in the Interim Vapor Concern Technical Guidance at http://nj.gov/dep/srp/guidance/srra/draft_vapor_concern_interim_tech_guide.pdf.

The VI related biennial certification provisions of N.J.A.C.7:26E-8.6(b)6 and (c)8 require the person responsible for the remediation to evaluate and report on whether: 1) there is a need to reevaluate fate and transport of the plume or contaminants in the plume regarding VI risk; 2) changes in property use overlying the CEA have increased VI risk; 3) additional remediation was, or will be, necessary; 4) the CEA must be revised; 5) the remedial action permit, if issued, needs to be modified; and 6) additional public outreach/notification was conducted as appropriate if VI risk increased.

Evaluation of Ground Water Contaminant Fate and Transport

1. State whether it was necessary to re-evaluate the fate and transport of the ground water contaminant plume or the contaminants in the CEA to determine if vapor intrusion risk has changed since the CEA was established or the last biennial certification.

In determining if there is a need to re-evaluate the fate and transport of the contaminant plume or the contaminants in the CEA with regard to vapor intrusion consider, at a minimum, the following:

- If the extent of the ground water contaminant plume changed in ways not predicted when CEA documentation was originally submitted and/or if the fate and transport description did not include the vapor intrusion (VI) pathway;
 - If new or revised screening levels have been posted at <http://www.nj.gov/dep/srp/guidance/vaporintrusion/vig.htm> or if new information indicates site specific screening levels are now appropriate (e.g., recent changes to a peer reviewed toxicity factor for a contaminant in the CEA);
 - If implementation of a remedial action decreased or increased ground water contaminant concentrations or altered contaminant distribution in ways likely to alter VI risk to receptors. Note that if a decrease in ground water contaminant concentrations was relatively rapid and/or recent and rapid degradation of vapors within the vadose zone is unlikely (e.g., like for chlorinated volatiles), VI risk may still remain high in some situations due to high vapor concentrations still in soil gas that previously off-gassed from ground water. Reevaluations of fate and transport should consider the likelihood of this scenario in order to effectively evaluate VI risk.
 - If a clean water lens may be present that was not previously identified or whether a previously identified clean water lens may no longer be present due to changes in conditions affecting the plume; and
 - If the protectiveness of the remedial action relies on use, operations or maintenance of any building's heating, ventilation, and air conditioning system, should the air exchange rate be re-measured in case the system is no longer preventing transport of contaminants into the building.
2. Based on the most recent data available, state if any of the contaminants in the CEA exceed the current ground water screening levels in the NJDEP Vapor Intrusion Technical Guidance Document, available at <http://www.nj.gov/dep/srp/guidance/vaporintrusion/>. Screening levels can change or ground water monitoring (since the CEA was established or since the last biennial certification) may indicate contaminant levels in ground water have changed such that they no longer exceed, or now exceed, VI ground water screening levels. If more recent data is not available to characterize VI risk, answer the question based on the ground water data used to establish the CEA.

Change in Property Use

State if changes in property use increased vapor intrusion risks.

In determining if there is an increased vapor intrusion risk from changes in property use overlying the CEA consider, at a minimum, the following types of changes in property use:

- Construction of new buildings;

- Additions to or renovations of existing buildings and/or changes in the chemicals used during site operations;
- Conversion of industrial or commercial use to residential, school, or licensed child care facility use;
- Conversion of industrial use to commercial use;
- Those that could affect fate and transport of the plume or vapors off-gassing from the plume such as modifications to: ground surface cover; storm water management (e.g., infiltration areas or impoundments); the permeability of the unsaturated zone (e.g. filling or excavation); and
- If the protectiveness of the remedial action relies on use, operations or maintenance of any building's heating, ventilation, and air conditioning system, significant changes to the building or those systems.

Vapor Intrusion Investigation

1. State if you investigated the vapor intrusion pathway (i.e., conducted sampling) pursuant to N.J.A.C.7:26E-1.18, Receptor Evaluation – vapor intrusion, and the NJDEP Vapor Intrusion Technical Guidance since the CEA was established or since the last biennial certification. If “Yes,” go to 2. If “No,” provide a written explanation for not investigating the vapor intrusion pathway and go to Section L.
2. If the vapor intrusion investigation in 1 indicated indoor air quality was impacted, or is at imminent risk due to high volatile concentrations in soil gas, and a vapor mitigation system was installed due to contaminants in the CEA, provide the submission date to NJDEP of the IEC Contaminant Source Control Report in Section F or the Vapor Concern (VC) Mitigation Response Action Report in this section and complete 3.
3. State if public notification was conducted to notify all applicable parties listed at N.J.A.C. 7:26E-8.3(b)5 of the increased vapor intrusion risk.

Section L. Land Use Disturbances

Answer all the questions to determine if land use disturbances such as the installation of a detention basin have occurred within the CEA boundaries that caused a discharge of contaminated ground water to surface water that would render the remedial action not protective and would require additional remediation and the modification of the CEA. If additional remediation and modification of the CEA are required, complete Section N.

Section M. CEA Status

1. State if the CEA was originally established for a ground water natural attenuation remedial action.
2. State if the expiration date of the CEA has passed. If ground water sampling was conducted, results should be submitted with a summary table using the same format and content as a Remedial Action Progress Report [N.J.A.C. 7:26E-6.6(b)8].
 - If the expiration date of the CEA has passed, ground water sampling should be or should have been conducted 180 calendar days after expiration of the CEA, pursuant to N.J.A.C. 7:26E-8.6(b)7i, to assess ground water quality. If applicable submit the results of sampling conducted pursuant to N.J.A.C. 7:26E-8.6(b)7i and complete the rest of the section.
 - If sampling was conducted for a CEA that is not expiring, pursuant to the remedial action workplan or N.J.A.C. 7:26E-8.6(b)7iii, submit the results of the sampling and complete the rest of the section.

If the sampling results include data from wells installed since the last submittal of the biennial certification and report (new or replacement wells) complete item 3 in Section N.

3. State whether the results of the sampling show either that the contaminant concentrations decreased to or below, or have not decreased to or below, the applicable ground water quality standards throughout the entire area of the CEA.
4. If contaminant concentrations decreased to or below the applicable ground water quality standards throughout the entire area of the CEA check the applicable box. If you are a permittee, submit with this form a Remedial Action Permit Application for Ground Water, available at <http://www.nj.gov/dep/srp/srra/forms/> and complete it as appropriate for termination of the permit; if you are not a permittee, submit a request to terminate the CEA with this form.
5. If sampling conducted pursuant to N.J.A.C. 7:26E-8.6(b)7i shows that contaminant concentrations have not decreased to or below the applicable standards throughout the entire area of the CEA complete section N.
6. State if monitoring wells associated with the CEA have been damaged, vandalized, repaired, replaced, or decommissioned pursuant to N.J.S.A. 58:4A and N.J.A.C. 7:9D. If they have, submit for each well, a description of what occurred and, if applicable, a copy of the Well Abandonment Report pursuant to N.J.A.C. 7:26E-8.6(c)6. Conduct periodic inspections of the site to evaluate the integrity of the ground water monitoring wells associated with

the CEA. Complete and maintain a log of the inspections of the site and a log for each monitoring well. The logs must be completed before the date of the most recent biennial certification and report submittal. The logs shall include the dates of inspections, the names of the inspectors, a description of the integrity of each well associated with the CEA, and all other information required by N.J.A.C.7:26E-8.6(b)4. Based on N.J.A.C. 7:26E-1.7(a), the NJDEP only requires that you submit the logs if wells have been replaced or additional wells installed since the last submittal of the biennial certification and report.

- 7 State if the CEA should be revised for any reason that did not require conducting additional remediation and attach a revised CEA/WRA Fact Sheet form with any applicable or relevant Exhibits. If the CEA size, duration or list of contaminants should change due to a change in a standard or based on ground water monitoring conducted according to the RAW, but the remedy remains protective and no additional remediation is needed, answer "Yes," indicate which major components of the CEA should be revised and attach a revised CEA/WRA Fact Sheet form indicating all applicable revisions for all parts of the form. If standards, screening levels or any other information included in the CEA/WRA Fact Sheet form changed but the change(s) does/do not cause a change to the CEA size, duration, or list of contaminants, revision of the CEA/WRA Fact Sheet form and associated Exhibits is not required.

Section N. Additional Remediation and Required Submittals

1. If additional remediation was required (Sections , F, G, I, J, K and L), indicate in the space provided the letter of the Section of the form corresponding to the type of additional remediation conducted or planned and attach the documents listed below if applicable. Additional remediation may include re-evaluating the fate and transport of the ground water contaminant plume or contaminants from the plume migrating in the vapor phase; vapor intrusion investigation; installing a vapor mitigation system or other modifications of the remedial action and/or a revised CEA application. The CEA application is the CEA/WRA Fact Sheet form, at <http://www.nj.gov/dep/srp/srra/forms/> and all the associated Exhibits.
 - Provide the name and date of the Remedial Action Progress Report (N.J.A.C.7:26E-6.6) or Remedial Action Report submitted to the NJDEP which documents the additional remediation conducted; If applicable per Section F or K, respectively, ensure the submittal dates for the IEC Contaminant Source Control Report and/or Vapor Concern (VC) Mitigation Response Action Report are in the corresponding sections of this form.
2. If ground water sampling pursuant to N.J.A.C. 7:26E-8.6(b)7i (i.e., within 180 days after CEA expiration) shows that the contaminant concentrations have not decreased to or below the applicable ground water quality standards throughout the entire area of the CEA (Section L), re-evaluate the fate and transport of the ground water contaminants/plume; revise the CEA/WRA Fact Sheet Form and all Exhibits pursuant to N.J.A.C. 7:26E-8.6(c)10; attach the revised CEA application and:
 - If you have a remedial action permit, submit with this form an application to modify the permit, per N.J.A.C. 7:26C-7.9, available at <http://www.nj.gov/dep/srp/srra/forms/>, and include a Ground Water (GW) Monitoring Plan Spreadsheet; the GW Monitoring Plan spreadsheet contains instructions (check applicable box in 3. below); and
 - If you do not have a ground water (GW) remedial action permit and you intend to change any ground water monitoring requirements in the RAW, you can use the GW Monitoring Plan spreadsheet to propose (for existing cases with a case manager) any changes to the monitoring program/reporting schedule or to notify the NJDEP (for new cases or cases that have "opted-in") of any such changes; submit the spreadsheet with the CEA application and check the box to indicate the spreadsheet was submitted.
3. Check the applicable boxes indicated in item 3 of this form and attach the corresponding documents, maps, or forms. Review the reporting requirements of N.J.A.C. 7:26E-8.6(c)4, 5, 6, 7, 8, 12 and 13 which include submittal of:
 - A table showing changes to applicable laws, regulations or guidance documents (see Section G);
 - A map depicting new wells and any corresponding water lines (see Section J,);
 - A description of actions taken regarding new or replacement monitoring wells (see Section M);
 - A brief description/discussion of additional remediation conducted or planned due to actual or proposed changes in water use, reevaluation of ground water contaminants/plume and/or changes in property use/conditions;
 - An application to modify a remedial action permit for ground water, for any of the reasons listed at N.J.A.C. 7:26C-7.9 (including but not limited to revision of CEA size, duration, or contaminants) with this form, available at <http://www.nj.gov/dep/srp/srra/forms/>, which must include a Ground Water (GW) Monitoring Plan Spreadsheet; and/or
 - An explanation of why contaminants are still present in ground water and a brief description of any additional remediation conducted if ground water sampling pursuant to N.J.A.C. 7:26E-8.6(b)7i (i.e., within 180 days after

CEA expiration) showed that ground water contaminant concentrations did **not** decrease to or below standards throughout the entire area of the CEA. For example, state whether the duration was wrong because modeling assumptions were not appropriate, indicate the presumed flawed assumption(s) and briefly describe what additional work was, or will be, done to provide an improved estimate of CEA duration. Submit this with the first biennial certification due after CEA expiration.

Section O. Person Responsible for Monitoring the Protectiveness of the Remedial Action

This form must be signed by the person responsible for monitoring the protectiveness of the remedial action, pursuant to N.J.A.C. 7:26E-8.4(a) and must also comply with N.J.A.C. 7:26C-1.5. . The certification in this section shall **not** be signed by the licensed site remediation professional or law firm hired to assist the person responsible with their compliance obligations.

Section P. Based on the current case status i.e., non-LSRP (Existing Cases), LSRP and Subsurface Evaluator, please complete the appropriate signature requirements below:

Non-LSRP Site Remediation Professional Statement

- Provide the name, phone number, email and mailing address (city/town, state, zip code) of the Site Remediation Professional (Consultant).
- The statement shall be signed and dated by the Site Remediation Professional.
- The Non-LSRP Site Remediation Professional should indicate by placing an “X” in the box if there have been no changes since the last submittal.

Licensed Site Remediation Professional Information and Statement

- LSRP ID Number: Provide the Licensed Site Remediation Professional ID Number.
- Provide the name, phone number, email and mailing address (city/town, state, zip code) of the Licensed Site Remediation Professional.
- The Licensed Site Remediation Professional should indicate the level of oversight he/she provided by placing an “X” in appropriate box(es).
- The certification in this section shall be signed and dated by the Licensed Site Remediation Professional.
- The Licensed Site Remediation Professional should indicate by placing an “X” in the box if there have been no changes since the last submittal.

Subsurface Evaluator UST Report Certification Form

- The certification in this section shall be signed and dated by the Subsurface Evaluator. Include the evaluator’s name, UST certification number, the firm’s name, the firm’s UST certification number, address (city/town, state, zip code) and telephone number.
- The Subsurface Evaluator should indicate by placing an “X” in the box if there have been no changes since the last submittal.