

SECTION C. SITE USE

Current Site Use (check all that apply)

- Industrial
- Residential
- Commercial
- School/Childcare
- Other: _____
- Agricultural
- Park or recreational use
- Vacant
- Government

Intended Future Use (check all that apply)

- Industrial
- Residential
- Commercial
- School/Childcare
- Park or recreational use
- Vacant
- Government
- Future site use unknown

SECTION D. PUBLIC FUNDS

Did the remediation utilize public funds? Yes No

- If "Yes," check applicable:
- UST Grant
 - HDSRF Grant
 - Spill Fund
 - UST Loan
 - HDSRF Loan
 - Schools Development Authority
 - Brownfield Reimbursement Program
 - Landfill Reimbursement Program

SECTION E. SCOPE OF THE RESPONSE ACTION OUTCOME

1. Check only 1 box
 - Area(s) of Concern Only
 - Entire Site
 - Entire Site - Child Care Center Facility License* (see Fees Section)
 - ISRA Subject Industrial Establishment (leasehold portion only)
2. Total number of contaminated AOCs associated with the site: _____
3. Total number of contaminated AOCs addressed in this submittal: _____

SECTION F. FEES

- Child Care Center RAO \$225.00
- All Oversight Invoices and Annual Remediation Fees are Paid in Full.

SECTION G. EXTENT OF REMEDIATION COVERED BY THE RESPONSE ACTION OUTCOME (check only 1 box)

- Unrestricted RAO
- Limited Restricted RAO
- Restricted RAO

SECTION H. RESPONSE ACTION OUTCOME PREPARATION CHECKS

1. Was the RAO issued only to the "Person(s) that conducted the Remediation"? Yes No
2. Does the language in the issued RAO document conform to the RAO shell document?..... Yes No
3. Were all the applicable individuals/agencies noted in the shell document copied on the RAO? Yes No
4. Are there electronic copies of all remediation related records included with this submittal?..... Yes No
5. Have all Department fees and outstanding oversight costs been paid? Yes No
6. Have any identified deficiencies been addressed in this or prior submittal? Yes No N/A
7. Did the remedial action render the property unusable for future redevelopment or recreation use?..... Yes No

SECTION I. APPLICABLE REMEDIATION STANDARDS

1. Were Default Remediation Standards used for all compounds? Yes No
(If "Yes," check all that apply)
 - Direct Contact
 - Impact to Ground Water Soil Screening Levels
 - Ecological Screening Levels
2. Has compliance averaging been utilized to determine compliance with the Inhalation Pathway? Yes No
3. Has a compliance option been utilized to determine compliance with the Impact to Ground Water Pathway? (If "Yes," check all that apply)..... Yes No
 - Immobile Compounds
 - Data evaluation for metals and semi-volatiles
 - Data evaluation for volatile organics derived from discharges of petroleum mixtures

4. Were Alternate Remediation Standards used for the Ingestion/Dermal Pathway? Yes No
5. Were Alternate Remediation Standards used for the Inhalation Pathway? Yes No
6. Were Site Specific Standards used for the Impact to Ground Water Pathway? Yes No
 (If "Yes," check all that apply)
- Soil-Water Partitioning Equation SPLP Sesoil Sesoil/AT123D
- DAF Modification Immobile Chemicals List
- Soil and Ground Water Analytical Data Evaluation
7. Were site specific Ecological Remediation Goals used? Yes No
8. What is the ground water classification for this site as per N.J.A.C. 7:9C? (check all that apply)
- Class I-A Class II-A
- Class I-PL Pinelands Protection Area Class III-A
- Class I-PL Pinelands Preservation Area Class III-B

SECTION J. MEDIA IMPACTED/REMIEDIATED

1. Soil Remediation Types (check all that apply):

- No remedial action required Excavation
- Capping / other engineering controls Treatment
- Institutional Control Other _____

2. Ground Water

- Have the Ground Water Quality Standards been met? Yes No
- Do groundwater concentrations remain above the Ground Water Quality Standards but concentrations are low and non-decreasing? Yes No N/A

3. Ground Water Remediation Types (check all that apply):

- No remedial action required Physical Containment Pump & Treat
- In-Situ Hydraulic Control Institutional Control
- Monitored Natural Attenuation Other _____

4. Ecological

- Was wetlands mitigation/restoration required? Yes No
- Was a wetlands mitigation/restoration plan approved by NJDEP? Yes No
- Do contaminant levels currently meet ecological screening levels or ecological remediation goals?
- Surface water Yes No N/A
- Sediment Yes No N/A

5. Wetland Remediation Types (check all that apply):

- No remedial action required Capping
- Excavation Other _____

6. Sediment Remediation Types (check all that apply):

- No remedial action required Capping
- Excavation Other _____

7. General

- Has radionuclide contamination been addressed in any media? Yes No N/A

SECTION K. ALTERNATIVE STANDARD / VARIANCES

Alternative remediation standard / screening level

If proposing an alternative remediation standard pursuant to N.J.A.C. 7:26D-7.4, or alternate vapor intrusion screening level, check here and attach the Alternative Soil Remediation Standard and/or Screening Level Application Form as an addendum.

- A site-specific screening level was developed for the evaluation of the VI pathway Yes No

Variance from regulations

If the Licensed Site Remediation Professional has varied from the Technical Rules, provide the citation(s) from which the remediation varied and the page(s) in the attached document where the rationale for the variance is provided.

SECTION L. RESPONSE ACTION OUTCOME NOTICES (check all the apply and were used in the RAO document)

1. General Notices

- Well Decommissioning
- Building Interiors Not Addressed

2. Child Care Center Notices

- Child Care Center Notices (Use this notice in all Child Care Center RAOs)
- Child Care Center Specific-Multi-Tenant Situations

3. Contamination Remaining Onsite

- Regional Natural Background Levels of Contamination
- Existing CEA or Deed Notice
- Soils Only RAO
- Ground Water Contamination Not Yet investigated
- Ground Water Contamination Due to Regional Historic Fill
- Contamination Remaining Onsite Due to Migration from Off-site Source
- Known Onsite Contamination Source Not Yet Remediated
- Less than an Order of Magnitude Remediation Standard Change For A Site With An Approved RAW Prior To A New Remediation Standard
- Less than an Order of Magnitude Remediation Standard Change For A Site With A Final Remediation Document Prior to A New Remediation Standard

4. ISRA Specific Notices

- ISRA Specific – RCRA Situations
- ISRA Specific – Multi-Tenant Situations
- ISRA Specific – Landfill Situations

SECTION M. REMEDIATION FUNDING SOURCE

1. Has a Remediation Funding Source been posted for this site pursuant to N.J.A.C. 7:26C-5? ... Yes No

(If No, skip to Section L. below)

2. Check a. or b. below as applicable:

- a. This RAO is for the entire site and serves as notice to the Department to return the Remediation Funding Source posted for this site*.
- b. This RAO is for an Area of Concern only and (check one below):
 - serves as notice to the Department to decrease the Remediation Funding Source posted for this site*.
 - no adjustments to the Remediation Funding Source are requested at this time.

Note: If any box in 2. above identified with an asterisk (*) is checked, be sure to include the completed "Remediation Cost Review and RFS-FA Form" available at <http://nj.gov/dep/srp/srra/forms>

SECTION N. 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: _____

City/Town: _____ 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: _____ **No Changes Since Last Submittal**

Company Name: _____

SECTION O. LICENSED SITE REMEDIATION PROFESSIONAL INFORMATION AND STATEMENT

LSRP ID Number: _____
First Name: _____ Last Name: _____
Phone Number: _____ Ext: _____ Fax: _____
Mailing Address: _____
City/Town: _____ State: _____ Zip Code: _____
Email Address: _____

This statement shall be signed by the LSRP who is submitting this notification in accordance with SRRA Section 16 d. and Section 30 b.2.

I certify that I am a Licensed Site Remediation Professional authorized pursuant to N.J.S.A. 58:10C to conduct business in New Jersey. As the Licensed Site Remediation Professional of record for this remediation, I:

[SELECT ONE OR BOTH OF THE FOLLOWING AS APPLICABLE]:

- directly oversaw and supervised all of the referenced remediation, and/or*
- personally reviewed and accepted all of the referenced remediation presented herein.*

I believe that the information contained herein, and including all attached documents, is true, accurate and complete.

It is my independent professional judgment and opinion that the remediation conducted at this site, as reflected in this submission to the Department, conforms to, and is consistent with, the remediation requirements in N.J.S.A. 58:10C-14.

My conduct and decisions in this matter were made upon the exercise of reasonable care and diligence, and by applying the knowledge and skill ordinarily exercised by licensed site remediation professionals practicing in good standing, in accordance with N.J.S.A. 58:10C-16, in the State of New Jersey at the time I performed these professional services.

I am aware pursuant to N.J.S.A. 58:10C-17 that for purposely, knowingly or recklessly submitting false statement, representation or certification in any document or information submitted to the board or Department, etc., that there are significant civil, administrative and criminal penalties, including license revocation or suspension, fines and being punished by imprisonment for conviction of a crime of the third degree.

LSRP Signature: _____ Date: _____
LSRP Name/Title: _____ **No Changes Since Last Submittal**
Company Name: _____

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