



**HOT TOPICS TRAINING**

**WEB TOOLS  
&  
DOCUMENT DEFICIENCIES**




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Licensed Site Remediation Professionals Association

September 13, 2012

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**NJ Licensed Site Remediation Professionals Association**

Thank You To Our Sponsors

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### LSRPA Future Events

- Sep. 6 - LSRPA Exam Review Course
- **Sep. 24 - 2<sup>nd</sup> LSRP Exam - Holiday Inn West Windsor**
- Oct. 22 - LSRP Ethics - Burlington C.C. - 7 CECs for LSRP license credit 8 - 5 pm
- Oct. 30 - LSRPA Exam Review Course
- Nov ? - 3<sup>rd</sup> LSRP Exam
- Dec. 5 - Business Practice Seminar  
LSRP Liability, Insurance & Contract Language
- Jan. 3 - LSRPA Exam Review Course
- Jan. ? - 4<sup>th</sup> LSRP Exam
- Jan. 10 - LSRPA Annual Meeting

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Thank you for your support!

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## Data Miner

**Andy Geary**  
Bureau of Information Technology  
andy.geary@dep.state.nj.us



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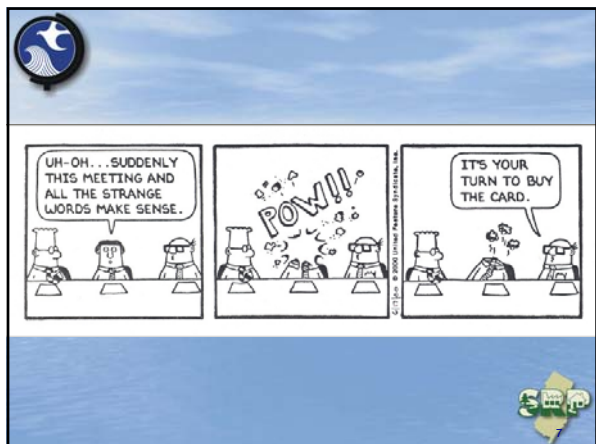
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SRP Data

- ▶ Site Remediation Data Miner Reports
  - ▶ Licensed Site Remedial Professional Information
  - ▶ Site Search Reports (search by PI Address, PI Name or PI Number)
  - ▶ Case Tracking Reports
  - ▶ General Reports (including Closed Cases, New Cases and IEC Cases)
  - ▶ Sites and Cases (including Municipal Reports)
  - ▶ Administrative Oversight Reports
  - ▶ Institutional Controls (including CEAs and Deed Notices)
  - ▶ Underground Storage Tanks
  - ▶ Incidents/Complaints
  - ▶ Reports for Local Construction Code Officials
  - ▶ Reports for Child Care Educational Facilities
  - ▶ UST/Brownfield Report

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**Site Remediation**

The Site Remediation Program is responsible for the remediation of contaminated sites in New Jersey. The Program includes publicly funded and privately funded sites, Superfund sites, brownfields, and other more specific bureaus that focus on underground storage tanks (UST) and the Industrial Site Recovery Act (ISRA). However, the Program's role is not limited to the oversight and cleanup of sites with confirmed contamination. The Program also handles cases where contamination is suspected, but not yet confirmed. In addition, the Program also has substantial non-remediation responsibilities such as the Initial Notice Section, which is responsible for UST regulated facilities, ISRA and UST application, UST certifications and other administrative responsibilities.

Please be advised that any report posted on Data Miner should not be used as a sole source of information when conducting a due diligence investigation into whether or not a particular site is contaminated. The fact that a site of interest is not listed in a report does not constitute a due diligence search on behalf of a prospective purchaser or interested person.

**Licensed Site Remedial Professional Information**

On May 7, 2009, Governor Jon Corzine signed the Site Remediation Reform Act N.J.S.A. 58:10C - 1 ("SRRA") into law. One of the provisions of the law establishes a program for the licensing of Licensed Site Remediation Professionals ("LSRPs") who will have responsibility for the oversight of environmental investigations and cleanups.

SRRA provides that until a Licensed Site Remediation Professional Board is established, NJDEP may issue temporary licenses to LSRPs upon a determination by NJDEP that an applicant for a temporary license meets all of the criteria listed in SRRA at N.J.S.A. 58:10C-13 such as the requisite education and experience concerning the remediation of contaminated sites.

This DataMiner sub-category includes a list of individuals to whom NJDEP has issued temporary LSRP licenses. These individuals on the list have met the criteria for obtaining a temporary LSRP license and have paid the annual fee.

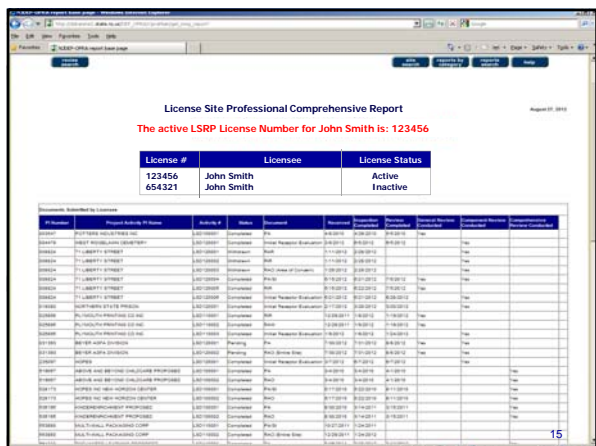
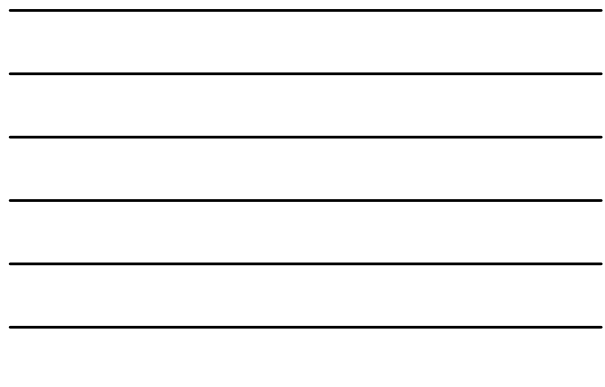
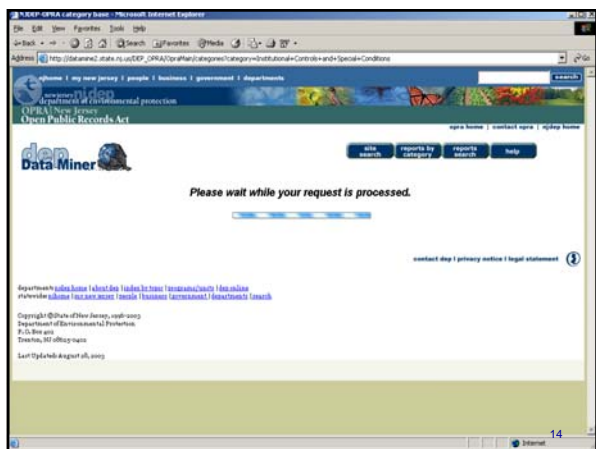
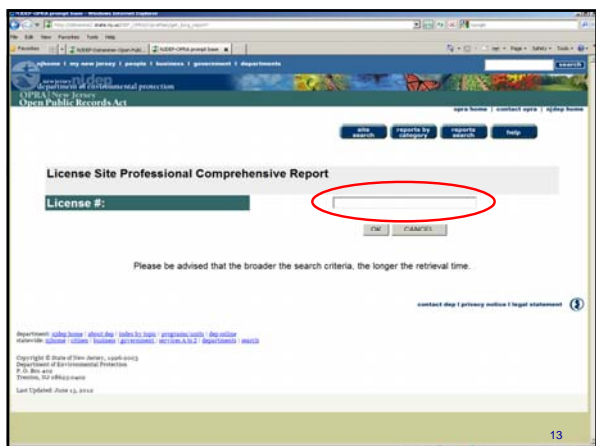
[Access The Licensed Site Remedial Professional Information Reports](#)



**SRRA**

- **Financial Obligation Summary Report**  
This report enables the regulator to determine if there are any outstanding oversight cost bills for a given site that have not been paid. The regulator can also determine if oversight costs have been charged to the site but have not yet been included on a bill. The issue of the party the Department has on record as responsible for paying the oversight bill can be found here as well as information about financial assistance for the site and oversight payment information. Among other reports, this report can be used to assess the oversight bill payment history (before cleanup reports to proceed) and remediation status of the Department's oversight.
- **License Site Professional Comprehensive Report**  
This report enables the user to lookup a Licensed Site Remedial Professional (LSRP) and view all the documents received by NSRP from the selected LSRP and view all the projects assigned to the LSRP. This comprehensive report includes information on case status, case type, NSRP review status and other administrative data. NOTE: The Active designation next to the licensee's name indicates the status of the License Site Remediation Professional (LSRP) License. Active - This means that the person has filed for a Temporary LSRP License, the application was approved. Active - No means that the person has filed for a Temporary LSRP License, the application was approved; however, the licensee has either requested to have their Temporary LSRP license to be withdrawn or the LSRP has been notified that the license is deceased.
- **Licensed Site Remedial Professional List**  
On May 7, 2009, the Site Remediation Reform Act (N.J.S.A. 58:10C - 1 ("SRRA")) was signed into law. One of the provisions of the law establishes a program for the licensing of Licensed Site Remediation Professionals ("LSRPs") who will have responsibility for the oversight of environmental investigations and cleanups. SRRA provides that NJDEP may issue temporary licenses to LSRPs upon a determination by NJDEP that an applicant for a temporary license meets all of the criteria listed in SRRA at N.J.S.A. 58:10C-13 such as the requisite education and experience concerning the remediation of contaminated sites. This DataMiner sub-category includes a list of individuals to whom NJDEP has issued temporary LSRP licenses, their organization, or street address if the LSRP did not provide a consultant firm on their application. These individuals on the list have met the criteria for obtaining a temporary LSRP license and have paid the annual fee. Note: There are two types of temporary Licensed Site Remediation Professionals: LSRPs - GSP Temporary Licensed Site Remediation Professional - standard individuals holding this category are authorized to perform remediation work on any contaminated site. LSRP - UST Temporary Licensed Site Remediation Professional - UST Only Individuals holding this category are limited to performing remediation work only on Underground Storage Tanks.
- **SRP LSRP Confirmation by License**  
This DataMiner report allows you to look up an individual by their license number to confirm if this person has been issued temporary LSRP license by NJDEP. This individual has met the criteria for obtaining a temporary LSRP license and have paid the annual fee. Note: There are two types of temporary Licensed Site Remediation Professionals: LSRPs - GSP Temporary Licensed Site Remediation Professional - Individuals holding this category are authorized to perform remediation work on any contaminated site. LSRP - UST Temporary Licensed Site Remediation Professional - UST Only Individuals holding this category are limited to performing remediation work only on Underground Storage Tanks.





Documents Submitted by Licensee

Activity #	Status	Document	Received	Inspection Completed	Review Completed	General Review Conducted	Complement Review Conducted	Comprehensive Review Conducted
LSR10001	Completed	PA	4/8/2010	4/29/2010	5/5/2010	Yes		
LSR10001	Completed	Initial Receptor Evaluation	5/8/2012	5/15/2012	5/15/2012		Yes	
LSR10001	Withdrawn	RAE	1/11/2012	2/28/2012				
LSR10002	Withdrawn	RAE	1/11/2012	2/28/2012			Yes	
LSR10003	Withdrawn	RAO (Area of Concern)	1/28/2012	2/28/2012			Yes	
LSR10004	Completed	PAIS	3/15/2012	6/21/2012	7/5/2012	Yes	Yes	
LSR10005	Completed	RAE	3/15/2012	3/22/2012	7/5/2012	Yes	Yes	
LSR10006	Completed	Initial Receptor Evaluation	3/21/2012	3/21/2012	3/28/2012		Yes	
LSR10001	Completed	Initial Receptor Evaluation	2/17/2012	3/29/2012	3/29/2012		Yes	
LSR10001	Completed	RAE	12/29/2011	1/9/2012	1/19/2012	Yes		
LSR10002	Completed	RAE	12/29/2011	1/9/2012	1/19/2012	Yes		
LSR10003	Completed	Initial Receptor Evaluation	1/6/2012	1/6/2012	1/9/2012		Yes	
LSR10001	Pending	PA	7/26/2012	7/31/2012	8/9/2012	Yes	Yes	
LSR10002	Pending	RAO (Site Site)	7/26/2012	7/31/2012	8/9/2012	Yes	Yes	
LSR10001	Completed	Initial Receptor Evaluation	3/7/2012	6/7/2012	6/7/2012		Yes	
LSR10001	Completed	PA	3/4/2010	3/4/2010	4/1/2010		Yes	
LSR10002	Completed	RAO	3/4/2010	3/4/2010	4/1/2010		Yes	
LSR10001	Completed	PAIS	5/17/2010	5/22/2010	6/11/2010		Yes	
LSR10002	Completed	RAO	5/17/2010	5/22/2010	6/11/2010		Yes	
LSR10001	Completed	PA	8/30/2010	3/14/2011	3/15/2011		Yes	
LSR10002	Completed	RAO	8/30/2010	3/14/2011	3/15/2011		Yes	
LSR10001	Completed	PAIS	10/27/2011	1/24/2012				
LSR10002	Completed	RAO (Site Site)	10/27/2011	1/24/2012				
LSR10001	Completed	PA	3/28/2011	3/28/2012	3/13/2012		Yes	
LSR10002	Completed	RAO (Site Site)	3/28/2011	3/28/2012	3/13/2012		Yes	

Projects Assigned to Licensee

# Number	Activity #	CTM	Case Status	Status Date	Document Title	Expiration Start Date
88854	LSR10001	13147 SRP Oversight		12/22/2011	11-26-15-108-27 71 LIBERTY ST	7/6/2012
31967	LSR10001	11838 RAO-A (Restricted Use)		3/14/2010	ABOVE AND BEYOND	1/2/2009
64310	LSR10001	12842 RAO-E (Restricted Use)		3/30/2012	ENCHANTED LEARNING	8/6/2011
31805	LSR10001	9306 SRP Oversight		6/8/2012	33-07 25-1102 56 BRIST C2	7/6/2012
31154	LSR10001	4443 SRP Oversight		6/8/2012	2303033 HAWK WIND DEVELOP	7/6/2012
31067	LSR10001	8411 SRP Oversight		5/1/2012	34-36-07 4021 11 BRIST C2	7/6/2012
37786	LSR10001	12077 SRP Oversight		3/8/2012	HOPES	7/6/2012
32173	LSR10001	12037 RAO-A (Restricted Use)		8/2/2010	HOPES AC NEW HORIZON CENTER	1/2/2009
38196	LSR10001	12298 RAO-A (Restricted Use)		5/19/2011	NONREINFORCEMENT	3/18/2010
30494	LSR10001	10871 SRP Oversight		3/27/2012	2304037 LIGHTS	7/6/2012
30380	LSR10001	12843 RAO-E (Restricted Use)		1/14/2012	52011063 MILITARY PARK	6/22/2011
31800	LSR10001	11876 SRP Oversight		2/23/2010	06-12-22 1443 37	7/6/2012
30586	LSR10001	8926 SRP Oversight		4/20/2010	06-06-01 1812 37 PLYMOUTH	7/6/2012
30347	LSR10001	11849 (Wave from SCORADRA)		5/7/2010	23010033 PROSPECT TRANSPORT	3/18/2010
30250	LSR10001	13342 RAO-A (Restricted Use)		8/2/2012	STEPS FOR SUCCESS ACADEMY	7/6/2012
30226	LSR10001	13026 SRP Oversight		2/1/2011	Uranic Sluic. Cap E20010326	7/6/2012
30479	LSR10001	5441 SRP Oversight		12/1/2011	30-06-29-1227 28	7/6/2012
37749	LSR10001	12068 SRP Oversight		4/26/2012	WONDER YEARS LEARNING CENTER	7/6/2012

Site Search Reports

This category is designed to enable the requestor to find one specific site or Program Interest (PI) name via information entered into a "prompt field" by the requestor. If the requestor knows the site name or PI name or part of the PI Name, the PI Address or part of the PI Address, or the PI Number, a search can be performed. The search will retrieve a list of all active SRWI sites, which contain the data that was entered into the "prompt field". The resulting lists of active SRWI sites include contaminated sites as well as sites that only require DEP permits and / or other administrative information. Thus, it is important to realize that the discovered sites may or may not be contaminated. Once a final selection is made, the site of interest can be selected and reviewed. Further information can be obtained by linking to the Site Detail Report.

The Site Detail Report further breaks down the site selection by cases; one site may include several cases. Cases are usually cleanups that are being conducted by different bureaus at the same time or at varying times in the site's history. The progress of a case is often tracked by the documents that are being reviewed; therefore, an active site can include closed cases and closed documents.

[Access Site Search Reports](#)

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Case Tracking Reports

This category is designed to enable the requestor to find upcoming and past due tasks associated with a case that are considered by the Department to be incomplete. These reports are intended to assist responsible entities and LSRs in evaluating due dates for required submittals, and whether the Department is in receipt of these submittals. If the requestor knows the PI Number, the name of the organization conducting the remediation or Licensee Site Professional (LSRP) License Number, a search can be performed. The search will retrieve a list of cases for which past due tasks are considered by the Department to be incomplete, as well as upcoming due tasks, based on the data entered in the Department's data management system.

These reports do not capture every regulatory or mandatory timeframe due date established in Site Remediation rules (i.e., ARACS, UST, ISRA or Technical Requirements). In some instances, the Department may only become aware of a due date after the due date has passed and for which these timeframes apply. Also, the user should be aware that new information regarding cases is provided to the Department daily, and

This screenshot shows the 'Data Miner' website interface. The header includes navigation links for 'home', 'my new jersey', 'people', 'business', 'government', and 'departments'. The main content area is titled 'Site Search Reports' and contains three bullet points:

- All SRP Sites by Selected PI Address**: This report enables the requestor to retrieve a list of all the active SRWM sites, where the actual PI Address or part of the address is entered into the "prompt field" by the requestor. Once this is done, additional information can be retrieved via a link to our "Site Detail" report. The "Site Detail" report includes information on Document Type, Document Status and Document Title plus links to many other reports that contain an abundance of pertinent information.
- All SRP Sites by Selected PI Name**: This report enables the requestor to retrieve a list of all the active SRWM sites, where the actual PI Name or part of the name is entered into the "prompt field" by the requestor. Once this is done, additional information can be retrieved via a link to our "Site Detail" report. The "Site Detail" report includes information on Document Type, Document Status and Document Title plus links to many other reports that contain an abundance of pertinent information.
- All SRP Sites by Selected PI Number**: This report enables the requestor to retrieve the active SRWM site that corresponds to the PI Number that is entered into the "prompt field" by the requestor. Once this is done, additional information can be retrieved via a link to our "Site Detail" report. The "Site Detail" report includes information on Document Type, Document Status and Document Title plus links to many other reports that contain an abundance of pertinent information.

A red arrow points to the third bullet point. The page number '19' is visible in the bottom right corner.

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This screenshot shows the search form for 'All SRP Sites by Selected PI Number'. The form is titled 'Enter PI Number:' and features a text input field that is circled in red. Below the input field are 'OK' and 'CANCEL' buttons. A message below the form reads: 'Please be advised that the broader the search criteria, the longer the retrieval time.' The page number '20' is visible in the bottom right corner.

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This screenshot shows a loading screen on the 'Data Miner' website. The message 'Please wait while your request is processed.' is displayed in the center, accompanied by a blue progress bar. The page number '21' is visible in the bottom right corner.

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SRP Site by PI Number  
Run Date: 09/27/12 9:55 AM

PI's with Numbers that include -

PI Number	Program	County	Municipality	PI Name	Location	Zip Code	Site Activity Information
557808	Site Remediation	Hudson	Bayonne City	MORRIS ENERGY GROUP COGENERATION PLANT	250 EAST 22ND ST	07002	<a href="#">Site Activity</a>

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Activity Tracking

Site Detail Report  
Run Date: 09/27/12 11:29 AM

443688- MORRIS ENERGY GROUP COGENERATION PLANT @ IMTT TERMINAL

PI Number	PI Name	Type	County	Municipality	Activity #	Document Status	Document Title	Monitor	Cost
557808	MORRIS ENERGY GROUP COGENERATION PLANT	Case Oversight	Hudson	Bayonne City	SR110004	Closed	11-02-05-1836-18-10-18	<a href="#">Site Detail Report</a>	

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Activity Tracking

SRP CASE OVERSIGHT REPORT  
MORRIS ENERGY GROUP COGENERATION PLANT  
250 EAST 22ND ST  
Bayonne City, NJ

PI Number	557808	Remedial Level		Start Date	End Date
Activity Number	SR110004	SR Final Design - Source removal or removal of residual soil contamination		08/15/12	
Bureau	CMB				
Document Title	11-02-05-1836-18-10-1800180	Case Types		Start Date	End Date
Case Status	NO-CR - Unremediated Case	SRP SR - CRDC		08/20/11	
Case Status Date	08/15/12	SRP ACD/Change		08/15/11	
Confirm Contamination	Yes	Fees		Date	
Case Manager	CPA	New Billing Date		9/13/2012	
Phone	908.282.8211				
LSRP Name	Jorge Belmonte				
Business Phone Number	908.282.8311				

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**Activity Tracking Report**  
08/27/2012 12:53 PM  
MORRIS ENERGY GROUP COGENERATION PLANT  
PI Number: 557868  
LSR110001  
Activity Class Description: Licensed Site Professional Program  
Activity Type Description: LSRP New Cases

Assigned To	Description	Completed Date
SRP CLEARING HOUSE, LSRP	LSRP Date of Triggering Event	5/25/2011
SRP CLEARING HOUSE, LSRP	LSRP Retention Form Received	7/11/2011
CHEDDIC, MICHAEL	RAO-A (Unrevalued) Filed	9/29/2011
SRP CLEARING HOUSE, LSRP	LSRP Annual Remediation Fee Form Received	9/29/2011
SRP CLEARING HOUSE, LSRP	LSRP Initial Report Received	9/29/2011
SRP CLEARING HOUSE, LSRP	Site Investigation Report Received	9/29/2011
GARD, DANNE	RAO-A (Unrevalued) Filed	10/20/2012
	Document Closed	10/21/2012

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Site Search Reports

This category is designed to enable the requestor to find one specific site or Program Interest (PI) name via information entered into a "prompt field" by the requestor. If the requestor knows the site Name or PI Name or part of the PI Name, the PI Address or part of the PI Address, or the PI Number, a search can be performed. The search will retrieve a list of all active SRWIS sites, which contain the data that was entered into the "prompt field". The resulting lists of active SRWIS sites include contaminated sites as well as sites that only require DEP permits and / or other administrative information. Thus, it is important to realize that the discovered sites may or may not be contaminated. Once a final selection is made, the site of interest can be selected and reviewed. Further information can be obtained by linking to the Site Detail Report.

The Site Detail Report further breaks down the site selection by cases: one site may include several cases. Cases are usually cleanups that are being conducted by different bureaus at the same time or at varying times in the site's history. The progress of a case is often tracked by the documents that are being reviewed; therefore, an active site can include closed cases and closed documents.

[Access Site Search Reports Reports](#) [Back to top](#)

**Case Tracking Reports**

This category is designed to enable the requestor to find upcoming and past due tasks associated with a case that are considered by the Department to be incomplete. These reports are intended to assist responsible entities and LSRPs in evaluating due dates for required submittals, and whether the Department is in receipt of these submittals. If the requestor knows the PI Number, the name of the organization conducting the remediation or License Site Professional (LSRP) License Number, a search can be performed. The search will retrieve a list of cases for which past due tasks are considered by the Department to be incomplete, as well as upcoming due tasks, based on the data entered in the Department's data management system.

These reports do not capture every regulatory or mandatory timeframe due date established in Site Remediation rules (i.e., ARCCS, UST, ISRA or Technical Requirements). In some instances, the Department may only become aware of a due date after the due date has passed and for which these timeframes apply. Also, the user should be aware that new information regarding cases is provided to the Department daily, and

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**den Data Miner**

Case Tracking

- **Case Tracking Tool by LSRP**  
This report enables the requestor to identify incomplete upcoming and past due tasks associated with a case for which an LSRP has been retained for which the license number has been entered into the "prompt field."
- **Case Tracking Tool by Selected Organization Responsible for the Remediation**  
This report enables the requestor to identify incomplete upcoming and past due tasks associated with a case that corresponds to the name of organization conducting the remediation that was entered into the "prompt field." If there is more than one active case for the organization, all case schedules with upcoming and past due tasks associated with each case that are considered by the Department to be incomplete will be retrieved. If you don't know the full name, please enter partial name.
- **Case Tracking Tool by Selected PI Number**  
This report enables the requestor to identify incomplete upcoming and past due tasks associated with a case that corresponds to the PI Number that is entered into the "prompt field." If there is more than one active case for the PI Number, all case schedules with upcoming and past due tasks associated with each case that are considered by the Department to be incomplete will be retrieved.
- **Cases with no LSRP**  
This report enables the requestor to identify all cases which have not hired an LSRP.
- **Cases with no LSRP by county**  
This report enables the requestor to identify all cases which have not hired an LSRP in a specific County.

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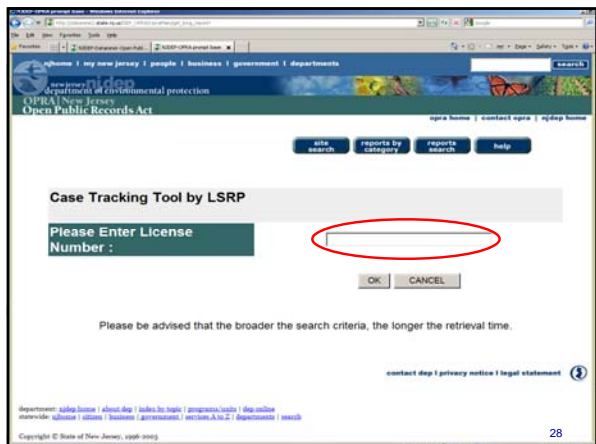
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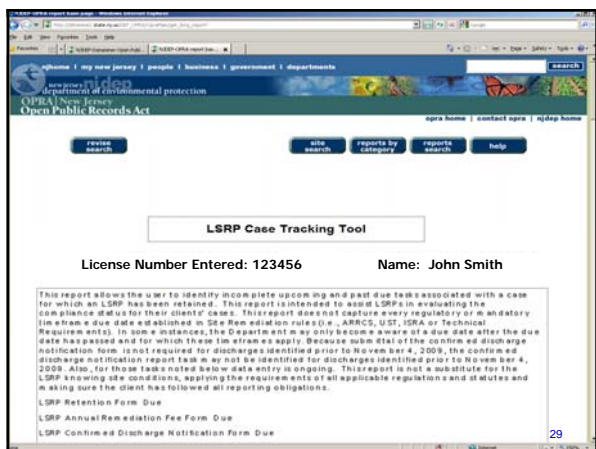
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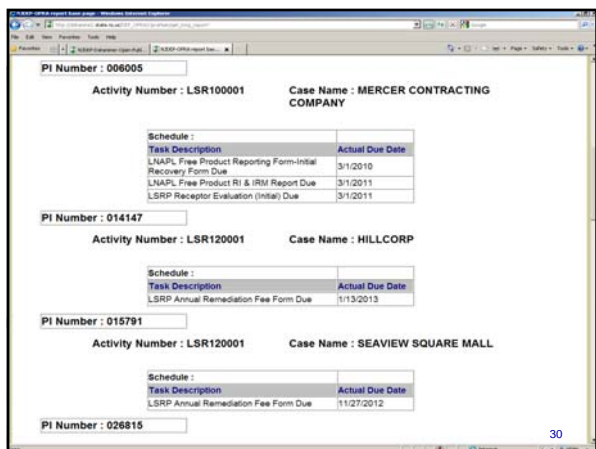
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**Case Tracking Reports**

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These reports do not capture every regulatory or mandatory timeframe due date established in Site Remediation rules (i.e., ABRCS, UST, ISRA or Technical Requirements). In some instances, the Department may only become aware of a due date after the due date has passed and for which these timeframes apply. Also, the user should be aware that new information regarding cases is provided to the Department daily, and should therefore check these reports frequently for updates.

These reports are not substitutes for the responsible entity and the LSRP knowing site conditions, applying the requirements of all applicable regulations and statutes and following all reporting obligations.

[Access Case Tracking Reports](#) [back to top](#)

**General Reports Category**

This category has been designed to identify all the sites in your neighborhood. The General Reports have been broken down into two sub-categories, the Sites & Cases sub-category and the Administrative / Oversight sub-category.

[Access General Reports](#) [back to top](#)

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**General**

- Sites with a Immediate Environmental Concern**  
This report enables the requestor to review a list of all cases that have been given the status of "Immediate Environmental Concern" (IEC) means a condition at a contaminated site where any of the following conditions are found: contamination in a well used for potable purposes at concentrations at or above the Class 1 general mean contamination standards, or contamination in soil at a depth greater than one meter below the ground surface; or contamination that exceeds the Department's acute human health exposure levels in surface soil such that dermal contact, ingestion, or inhalation of the contamination could result in an acute human health exposure, as further described in the Department's EIC Guidelines; or contamination in an enclosed or confined space producing a toxic or harmful atmosphere resulting in an unacceptable human health exposure, or producing an oxygen deficient atmosphere, or resulting in demonstrated physical damage to essential underground services.
- Sites with a Immediate Environmental Concern by Municipality**  
This report enables the requestor to review a list of all cases that have been given the status of "Immediate Environmental Concern" (IEC) means a condition at a contaminated site where any of the following conditions are found: contamination in a well used for potable purposes at concentrations at or above the Class 1 general mean contamination standards, or contamination in soil at a depth greater than one meter below the ground surface; or contamination that exceeds the Department's acute human health exposure levels in surface soil such that dermal contact, ingestion, or inhalation of the contamination could result in an acute human health exposure, as further described in the Department's EIC Guidelines; or contamination in an enclosed or confined space producing a toxic or harmful atmosphere resulting in an unacceptable human health exposure, or producing an oxygen deficient atmosphere, or resulting in demonstrated physical damage to essential underground services.
- Spill Fund Claim Payments**  
This report displays Spill Fund claim payment information for a given time period by Tax ID/Vendor ID number. It lists paid Spill Fund invoices only. The Claim Number, Invoice Number, Check Number and Check Amount are included. For batched payments, only the Master Claim payment information is listed. Please refer to your Batched Payment Report for the detailed list of individual invoices included in a Batched Payment. Disclaimer: No guarantee is made as to the accuracy of data over payment requests over for any time period. Payment information for years 2007 and earlier is incomplete. For additional information, contact ECA at (609) 777-2103.
- The Known and Suspected Sites Report by County**  
This report enables the requestor to view a list of both known and suspected sites within a specified county.
- The Known and Suspected Sites Report by County and Municipality**  
This report enables the requestor to view a list of both known and suspected sites within a specified county and municipality.
- XY Permit Well Search**  
This report enables the requestor to enter the well permit number for a well when the user knows the coordinates of the well. The user is prompted to enter the coordinates of the well and a radius, which is used to "draw a circle" around the entered coordinates. All the wells permitted within the circle are listed in the report. The report also includes well name, owner, address, block and lot and other information to help the user identify the appropriate well permit number.
- XY Well Search**  
This report retrieves all approved/cancelled well documents received by the NJDEP that have been electronically data managed. Cancelled permits where the well was drilled are not displayed. Each row displays information for a permit, record or decommissioning.

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**XY Permit Well Search**

Enter Easting (X) in NJ State Plane Feet:

Enter Northing (Y) in NJ State Plane Feet:

Select Radius:

Please be advised that the broader the search criteria, the longer the retrieval time.

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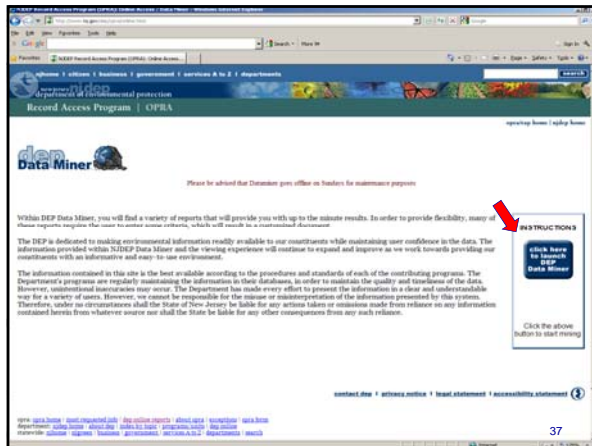
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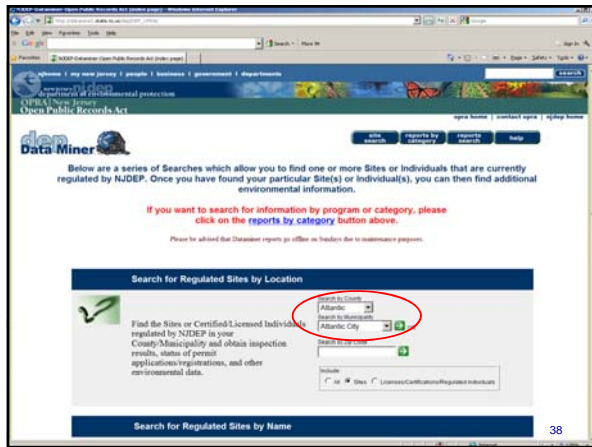
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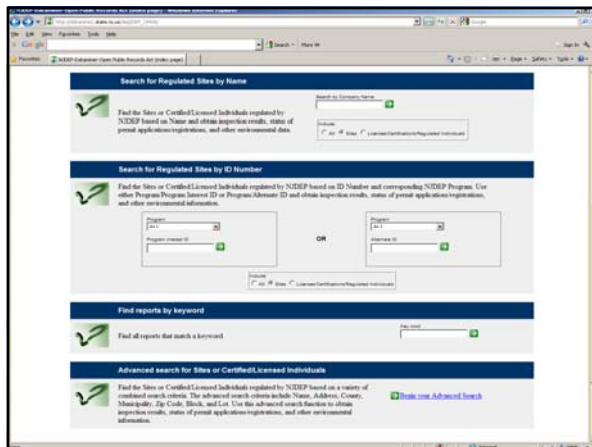
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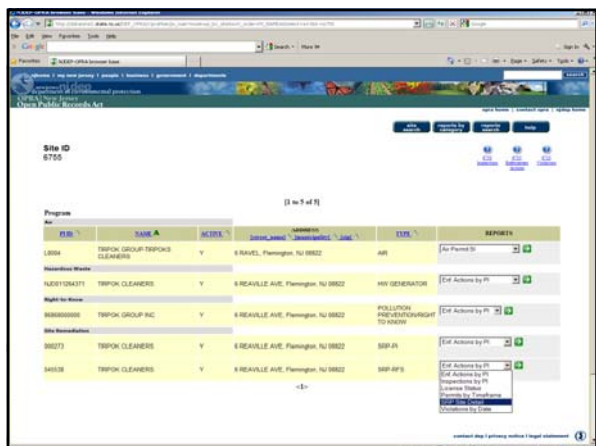
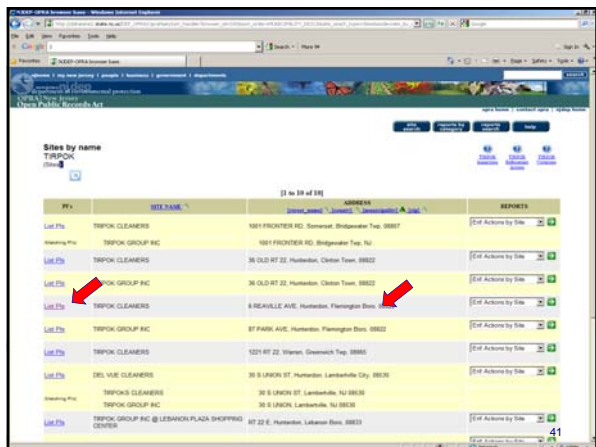
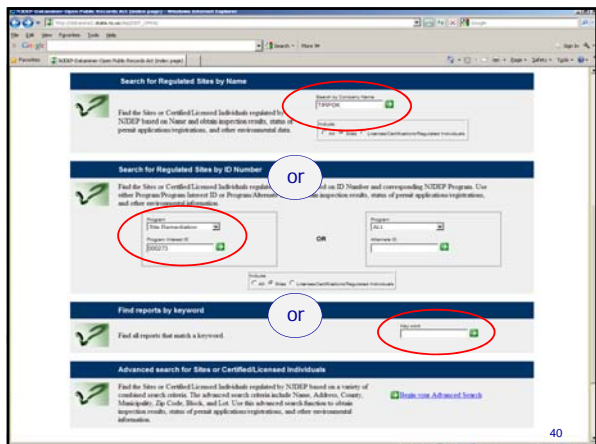
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Open Public Records Act

Site Detail Report Run Date: 9/17/12 4:01pm

6755- TIRPOK CLEANERS

PI Number	PI Name	County	Municipality	Activity #	Document Type	Document Status	Document Title	More Info	Call Fact Sheet
000273	TIRPOK CLEANERS	Hudson	Farmingdale Bars	00100001	Case Disposal	Transferred	TIRPOK Cleaning Partners (LLC)-HERRS-KO	<a href="#">View</a>	
000273	TIRPOK CLEANERS	Hudson	Farmingdale Bars	00100001	Case Disposal	Active	TIRPOK CLEANERS-KO	<a href="#">View</a>	
000273	TIRPOK CLEANERS	Hudson	Farmingdale Bars	00100001	Case Disposal	Closed	TIRPOK CLEANERS	<a href="#">View</a>	
000273	TIRPOK CLEANERS	Hudson	Farmingdale Bars	00100001	Case Disposal	Active	TIRPOK CLEANERS	<a href="#">View</a>	
000273	TIRPOK CLEANERS	Hudson	Farmingdale Bars	00100001	Case Disposal	Active	TIRPOK CLEANERS	<a href="#">View</a>	
000273	TIRPOK CLEANERS	Hudson	Farmingdale Bars	00100001	Case Disposal	Closed	0010-03-0011 BUREAU OF	<a href="#">View</a>	

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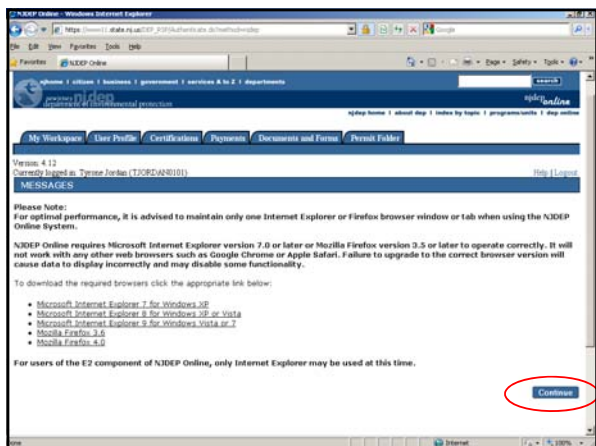
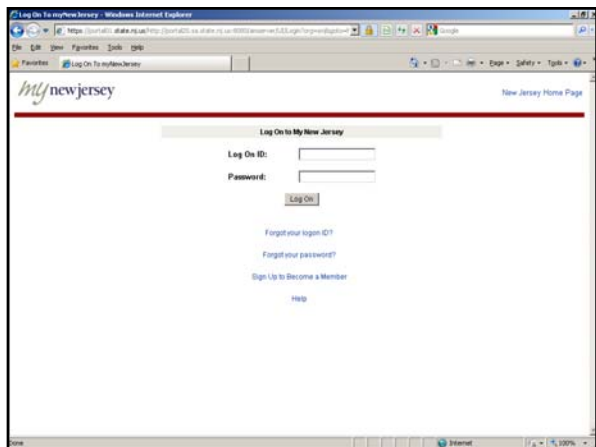
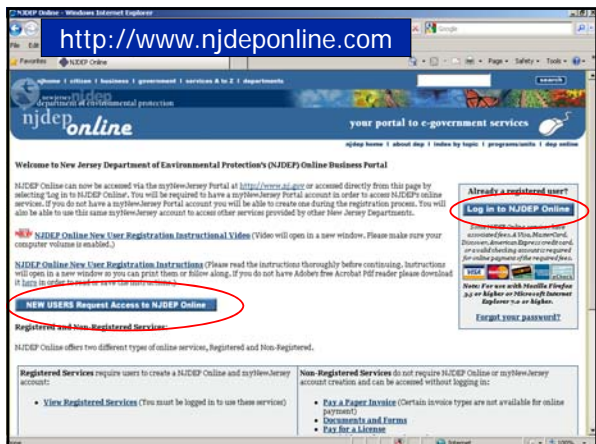
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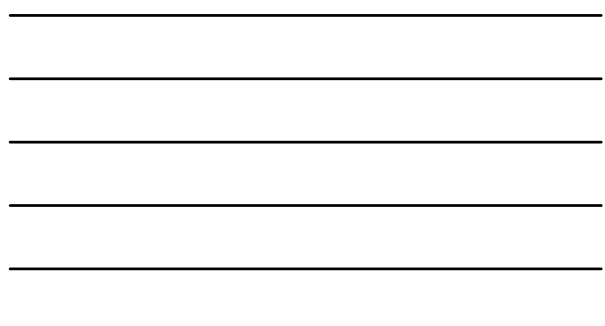
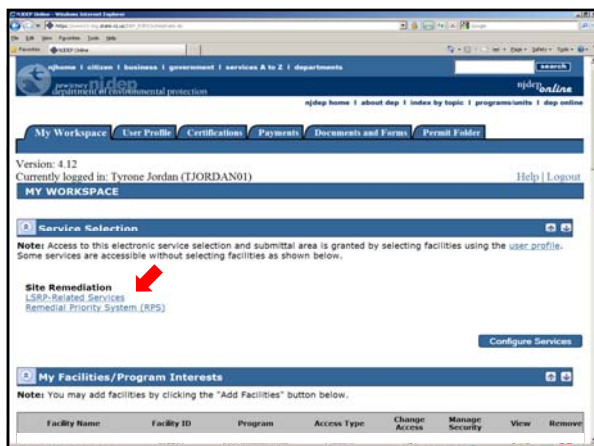
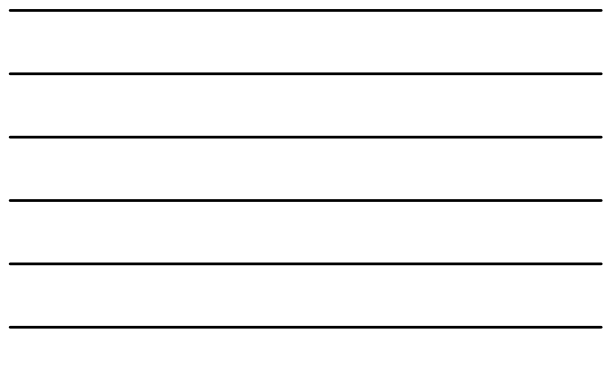
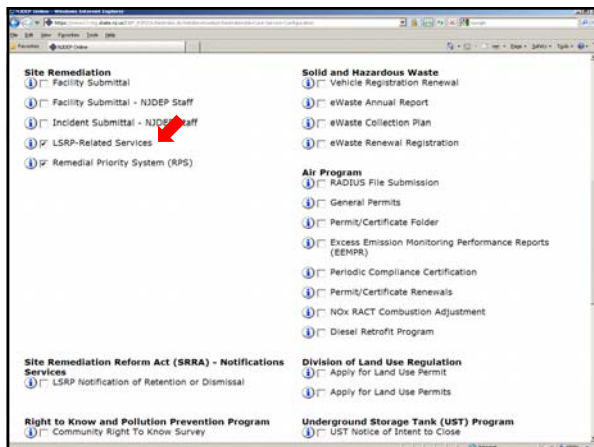
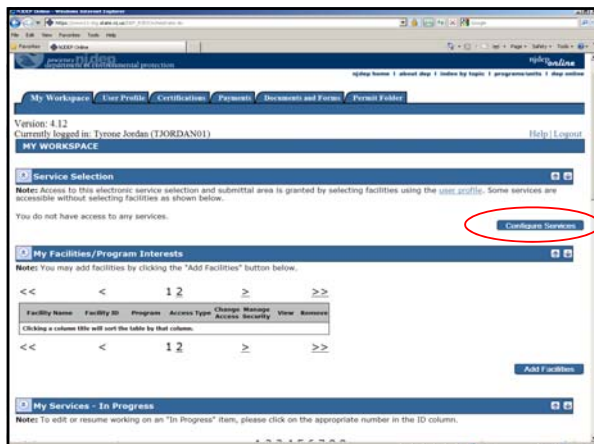
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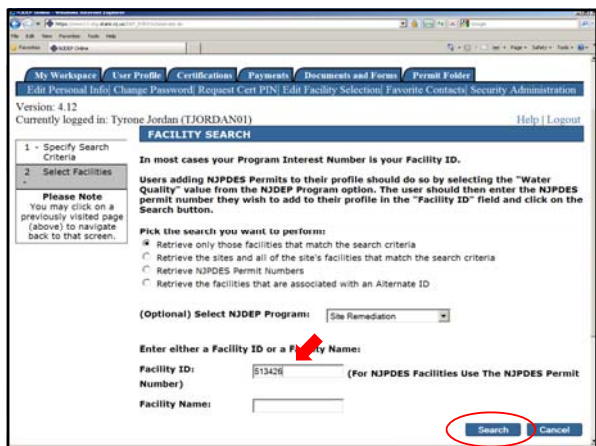
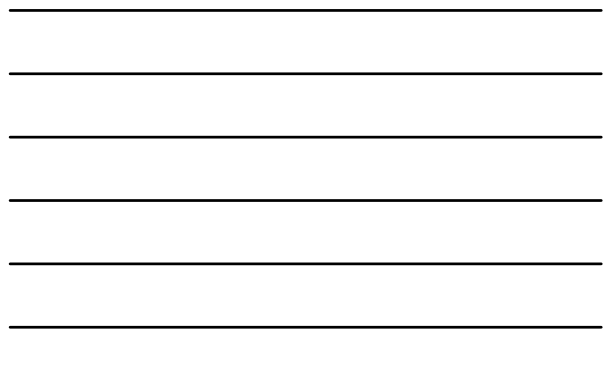
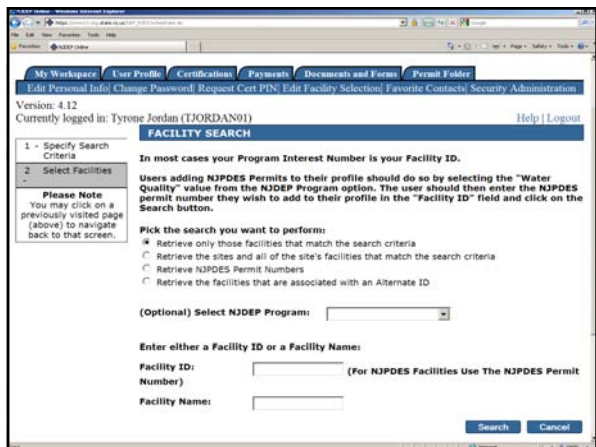
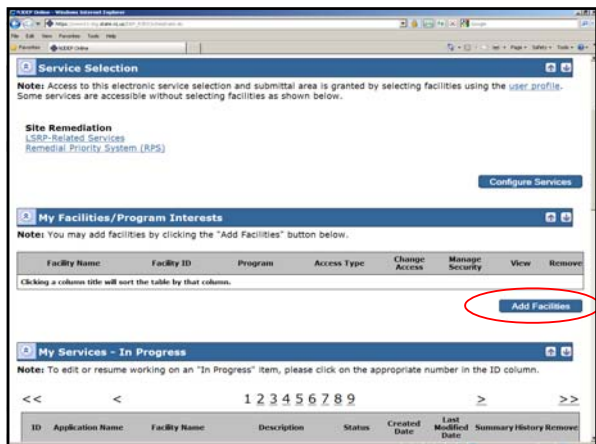
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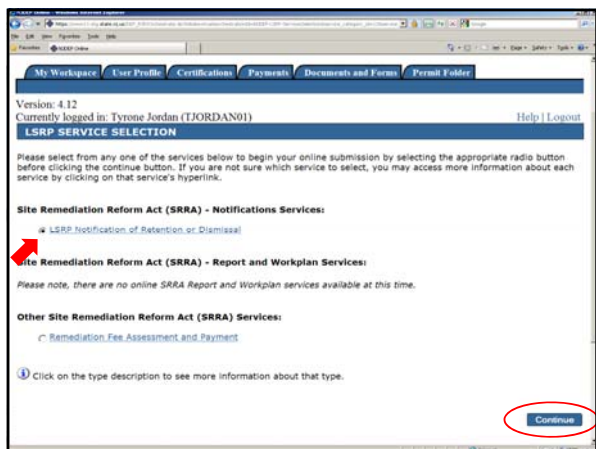
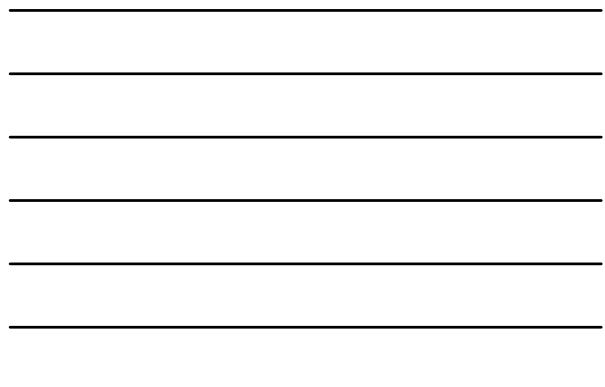
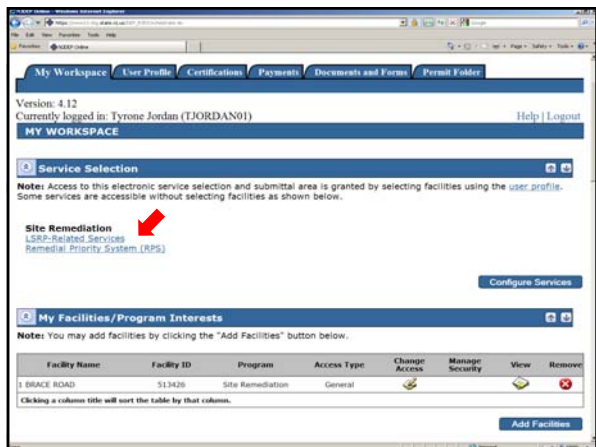
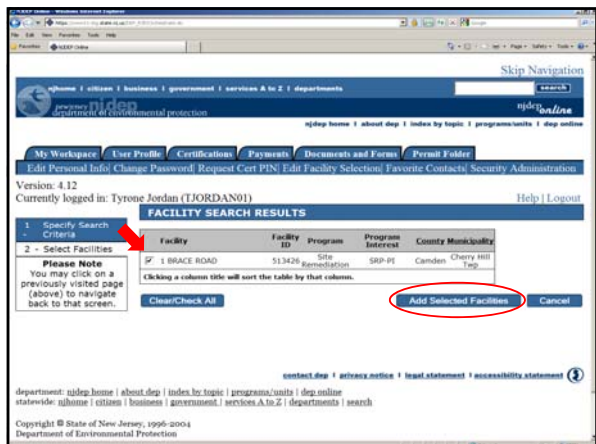
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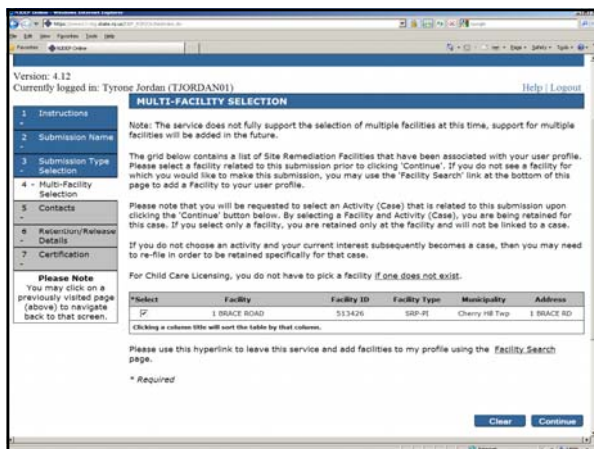
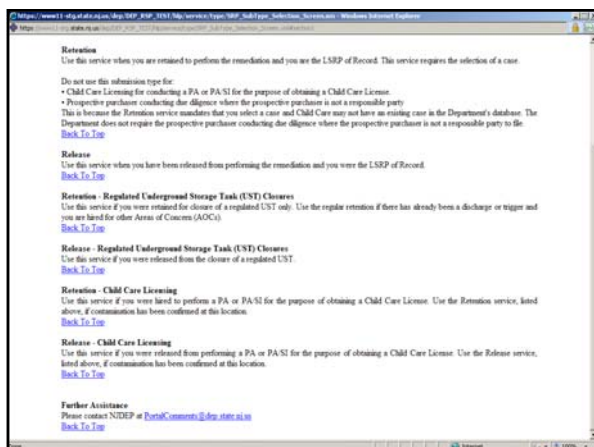
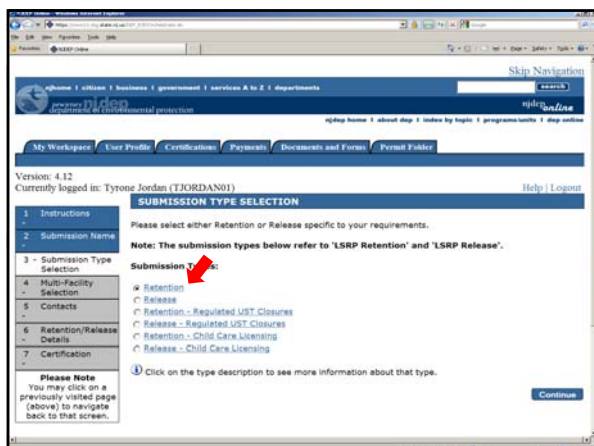




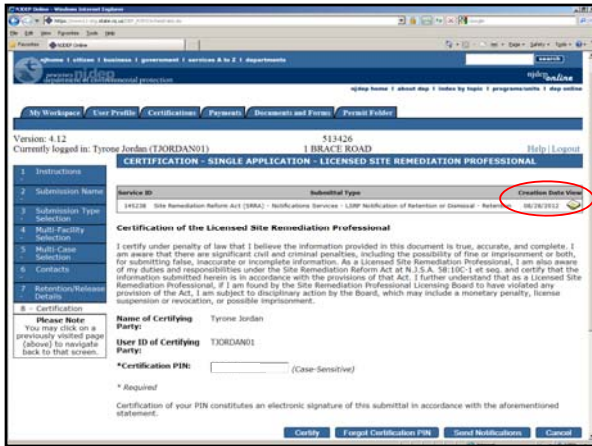
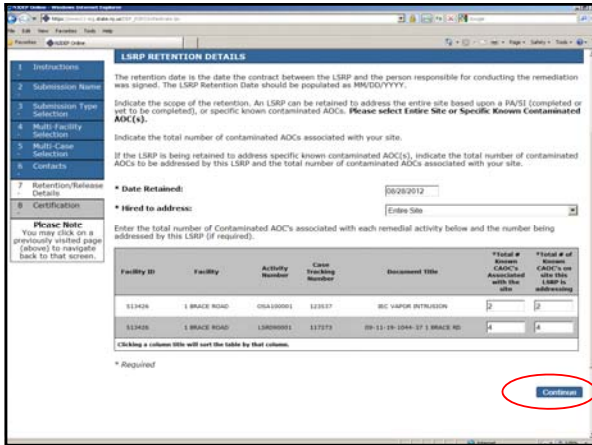
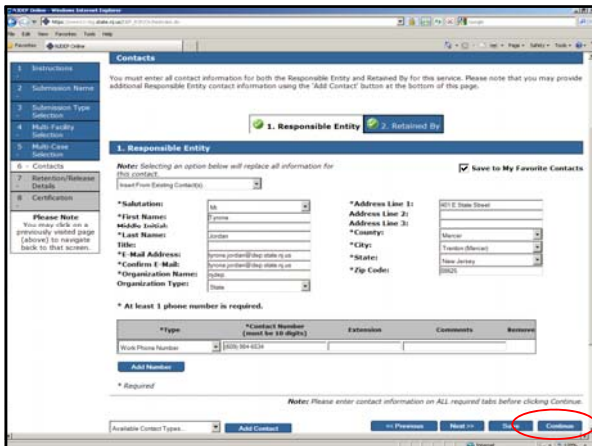


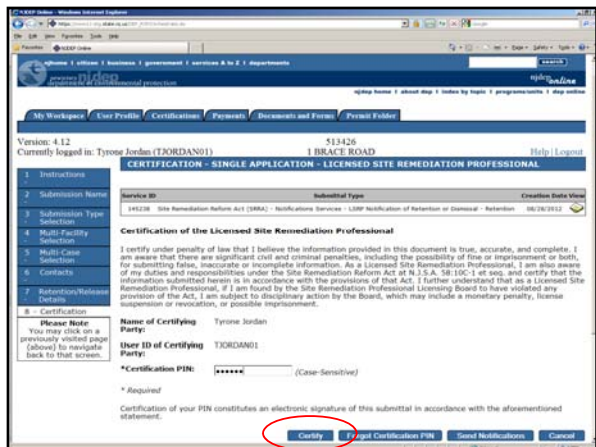
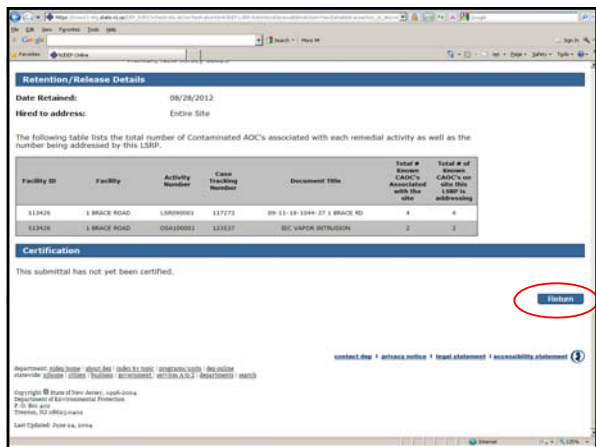
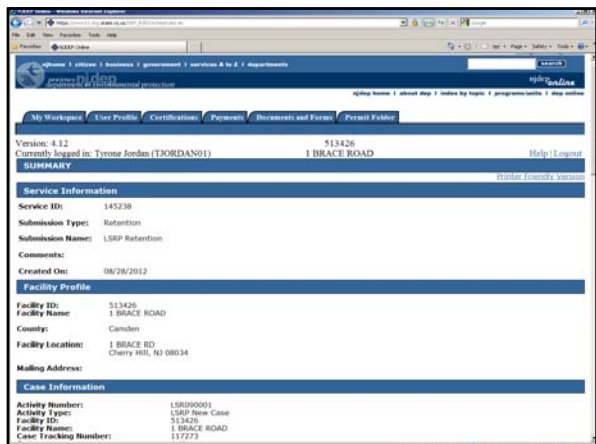














Version: 1.12  
 Currently logged in: Tyrone Jordan (TJORDAN01) 1 BRACE ROAD Help | Logout

**SUMMARY**

**Service Information**

Service ID: 145238  
 Submission Type: Retention  
 Submission Name: LSRP Retention  
 Comments:  
 Created On: 08/28/2012

**Facility Profile**

Facility ID: 513426  
 Facility Name: 1 BRACE ROAD  
 County: Camden  
 Facility Location: 1 BRACE RD  
 Cherry Hill, NJ 08034

**Mailing Address**

**Case Information**

Activity Number: LSR090001  
 Activity Type: LSRP New Case  
 Facility ID: 513426  
 Facility Name: 1 BRACE ROAD  
 Case Tracking Number: 117273

**Contacts**

**Name:** Tyrone Jordan  
**Title:** Responsible Entity  
**Contact Type:** rjdep  
**Organization Name:** State  
**Organization Type:** State  
**E-Mail:** tyrone.jordan@dep.state.nj.us  
**Phone:** (609) 564-6534 (Work Phone Number)  
**Contact Address:** 401 E State Street  
 Trenton, New Jersey 08625

**Name:** Michael Jordan  
**Title:** Retained By  
**Contact Type:** NJDEP  
**Organization Name:** State  
**Organization Type:** State  
**E-Mail:** tyrone.jordan@dep.state.nj.us  
**Phone:** (609) 564-6887 (Work Phone Number)  
**Contact Address:** 401 E State Street  
 Trenton City, New Jersey 08625

**Name:** Tyrone Jordan  
**Title:** E-Submitter  
**Contact Type:** E-Submitter  
**Organization Name:** State  
**Organization Type:** State  
**E-Mail:** tyrone.jordan@dep.state.nj.us  
**Phone:**

**Retention/Release Details**

**Date Retained:** 08/28/2012  
**Hired to address:** Entire Site

The following table lists the total number of Contaminated ADC's associated with each remedial activity as well as the number being addressed by this LSRP.

Facility ID	Facility	Activity Number	Case Tracking Number	Document Title	Total # of Contaminated ADC's associated with the site	Total # of Contaminated ADC's being addressed
513426	1 BRACE ROAD	LSR090001	117273	09-11-29-1044-37 1 BRACE RD	4	4
513426	1 BRACE ROAD	05A100001	123327	05 VAPOR INTRUSION	2	2

**Certification**

I certify under penalty of law that I believe the information provided in this document is true, accurate, and complete. I am aware that there are significant civil and criminal penalties, including the possibility of fine or imprisonment or both, for submitting false, inaccurate or incomplete information. As a Licensed Site Remediation Professional, I am also aware of my duties and responsibilities under the Site Remediation Reform Act at N.J.S.A. 58:10C-1 et seq. and certify that the information submitted herein is in accordance with the provisions of that Act. I further understand that as a Licensed Site Remediation Professional, if I am found by the Site Remediation Professional Licensing Board to have violated any provision of the Act, I am subject to disciplinary action by the Board, which may include a monetary penalty, license suspension or revocation, or possible reinstatement.

**Certifier:** Tyrone Jordan **Certifier ID:** TJORDAN01 **Date:** 08/28/2012



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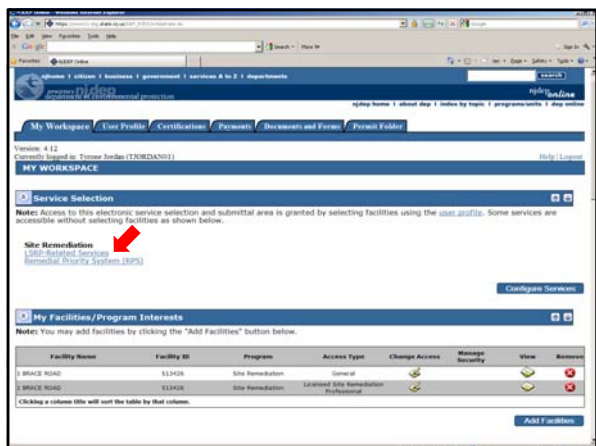
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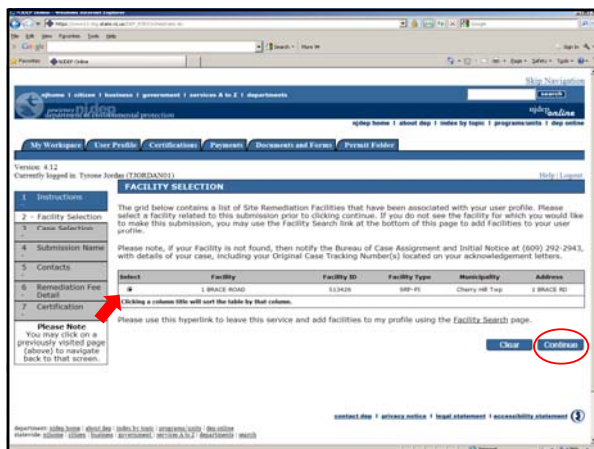
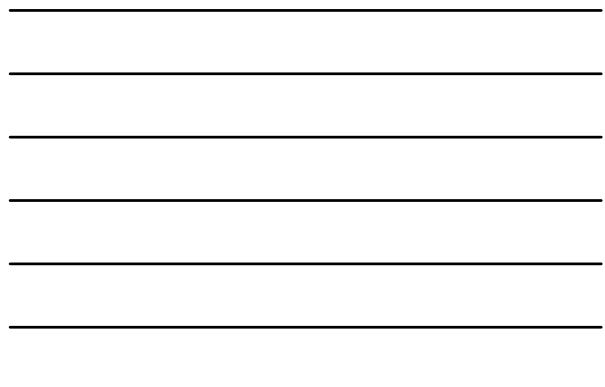
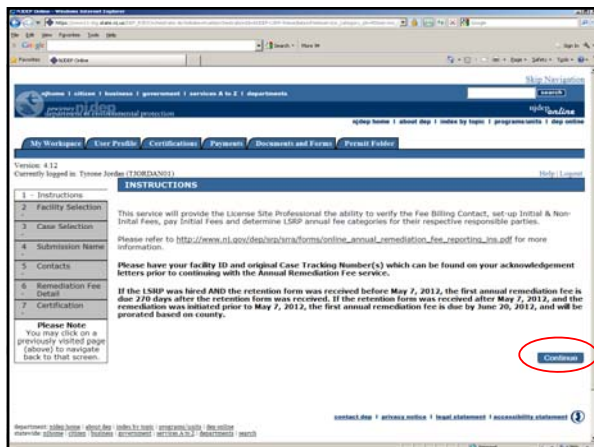
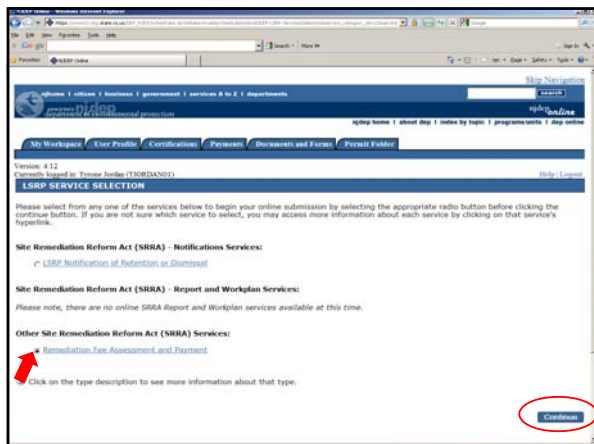
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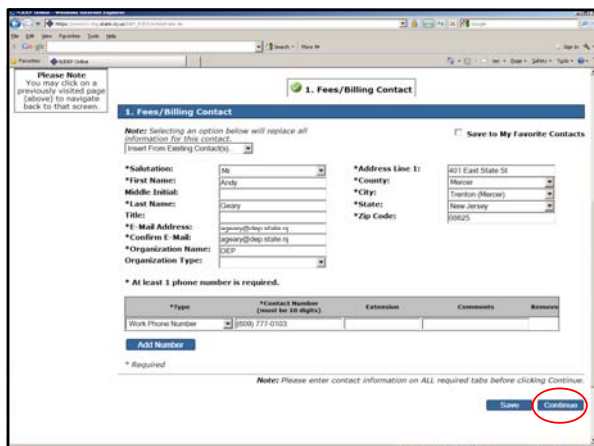
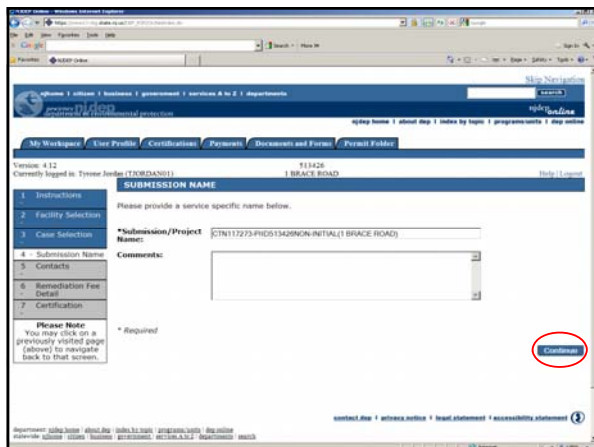
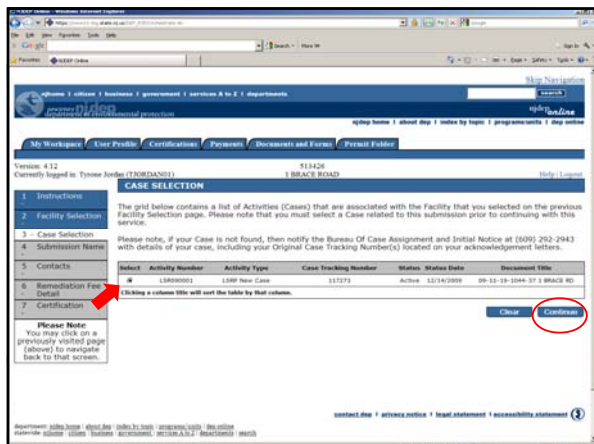
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Version: 4.12  
 Currently logged in: Tynnor Jordan (TJORDAN1) 113428  
 1 BRACE ROAD

### REMEDIATION FEE DETAIL

The Remediation Fee Details will calculate your Annual Remediation Fee based on the Applicable Category and Contaminated Media.

The Date Remediation Initiated (Date of Trigger) should be auto-populated for you. If this Date is not populated for you, you must provide this information before continuing. The Trigger Date should be found on a previous Submittal letter and/or is the date of the initial Incident/CAR to the NJDEP Hotline. Please Note, the format for the 'Date Remediation Initiated' is MM/DD/YYYY, but is entered as MMDDYYYY.

The person responsible for conducting the remediation who was conducting the remediation without a licensed site remediation professional prior to May 7, 2012 and who is continuing on or after that date to conduct the remediation using a licensed site remediation professional and who is conducting an initial filing shall submit the prorated annual remediation fee amount. Please call (609) 633-0702, only if your question is related to the calculated fees.

You must populate the boxes on lines with a "\*" mark and click on "Calculate Fee" prior to clicking "Continue".

**Please Note**  
 You may click on a previously visited page (above) to navigate back to that screen.

\*Date Remediation Initiated (Date of Trigger Pursuant to N.J.A.C. 7:26C-2): 12/10/2006  
 Last Bill Date: 08/10/2012  
 Next Bill Date: 06/11/2013

Applicable Category:

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Last Bill Date: 08/10/2012  
 Next Bill Date: 06/11/2013

**Applicable Category:**

**DO NOT CHECK THIS BOX IF THERE ARE CONTAMINATED AREAS OF CONCERN (CAC) OTHER THAN REGULATED UNDERGROUND STORAGE TANK SYSTEMS.** Check this box if the ONLY CAC(s) are any number of contaminated regulated underground storage tank system areas, excluding regulated heating of tank systems:

Landfills only:

\*Number of Contaminated Areas of Concern(s) (CAC's):

**Contaminated Media (select all that apply):**

Contaminated Ground Water:

Contaminated Sediment:

Contaminated Ground Water Contaminated above a Surface Water Quality Standard as Defined in N.J.A.C. 7:28 that is Migrating to Surface Water:

**Annual Remediation Fee:**

Subtotal from Applicable Category:

Subtotal from Contaminated Media:

**Total Fee Assessed:**

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Last Bill Date: 08/10/2012  
 Next Bill Date: 06/11/2013

**Applicable Category:**

**DO NOT CHECK THIS BOX IF THERE ARE CONTAMINATED AREAS OF CONCERN (CAC) OTHER THAN REGULATED UNDERGROUND STORAGE TANK SYSTEMS.** Check this box if the ONLY CAC(s) are any number of contaminated regulated underground storage tank system areas, excluding regulated heating of tank systems:

Landfills only:

\*Number of Contaminated Areas of Concern(s) (CAC's):

**Contaminated Media (select all that apply):**

Contaminated Ground Water:

Contaminated Sediment:

Contaminated Ground Water Contaminated above a Surface Water Quality Standard as Defined in N.J.A.C. 7:28 that is Migrating to Surface Water:

**Annual Remediation Fee:**

Subtotal from Applicable Category: 8000

Subtotal from Contaminated Media: 42,800

**Total Fee Assessed:** 50,800

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Version: 4.1.2  
Currently logged in: Tyrone Jordan (TJORDAN01) 113426  
1 BRACE ROAD

### CERTIFICATION - SINGLE APPLICATION - LICENSED SITE REMEDIATION PROFESSIONAL

Service ID	Submitted Type	Creation Date
145464	Other Site Remediation Reform Act (SRRRA) Services - Remediation Fee Assessment and Payment - Remediation Fee Assessment and Payment	09/07/2012

**Certification of the Licensed Site Remediation Professional**

I certify under penalty of law that I believe the information provided in this document is true, accurate, and complete. I am aware that there are significant civil and criminal penalties, including the possibility of fine or imprisonment or both, for submitting false, inaccurate or incomplete information. As a Licensed Site Remediation Professional, I am also aware of my duties and responsibilities under the Site Remediation Reform Act of N.J.S.A. 15B:10C-1 et seq. and certify that the information submitted herein is in accordance with the provisions of that Act. I further understand that as a Licensed Site Remediation Professional, if I am found by the Site Remediation Professional Licensing Board to have violated any provision of the Act, I am subject to disciplinary action by the Board, which may include a monetary penalty, license suspension or revocation, or possible imprisonment.

**Name of Certifying Party:** Tyrone Jordan  
**User ID of Certifying Party:** TJORDAN01  
**\*Certification PIN:** [REDACTED] (Case-Sensitive)  
\* Required

Certification of your PIN constitutes an electronic signature of this submittal in accordance with the aforementioned statement.

**Certify** | **Forgot Certification PIN** | **Send Notifications** | **Cancel**

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Version: 4.1.2  
Currently logged in: Tyrone Jordan (TJORDAN01) 113426  
1 BRACE ROAD

### SUMMARY

**Service Information**

**Service ID:** 145464  
**Submission Type:** Remediation Fee Assessment and Payment  
**Submission Name:** CTN117273-PI0513426NON-INITIAL(1 BRACE ROAD)  
**Comments:**  
**Created On:** 09/07/2012

**Facility Profile**

**Facility ID:** 513426  
**Facility Name:** 1 BRACE ROAD  
**County:** Camden  
**Facility Location:** 1 BRACE RD  
Cherry Hill, NJ 08034

**Mailing Address:**

**Case Information**

**Activity Number:** 158090001

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**Well Search E-Tools**

**Nick Sodano**  
Bureau of Information Technology  
nick.sodano@dep.state.nj.us

This slide features a blue sky background with a circular logo in the top left corner and a small house icon in the bottom right corner.

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**Our Common Mission**



**Well Searches**  
**Protect Public Health**

This slide has a blue background with a circular logo in the top left and a map of New Jersey with icons in the bottom right.

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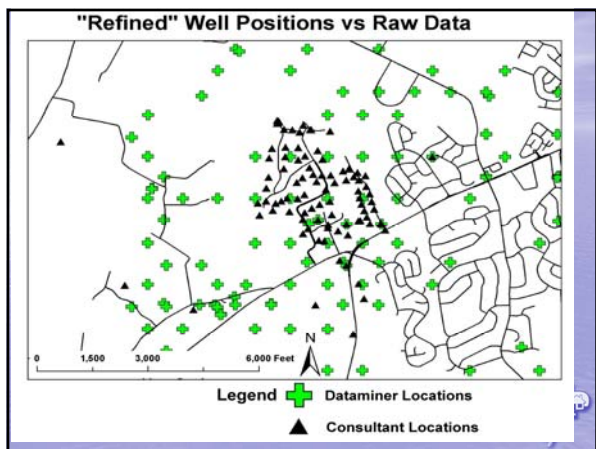
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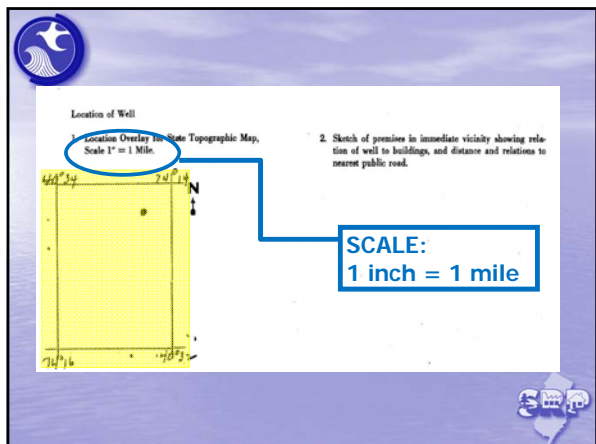
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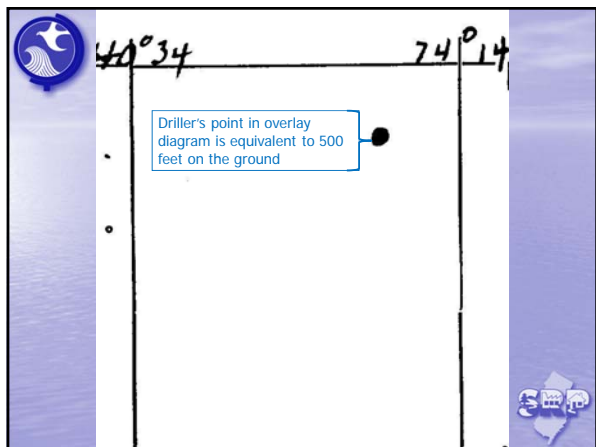
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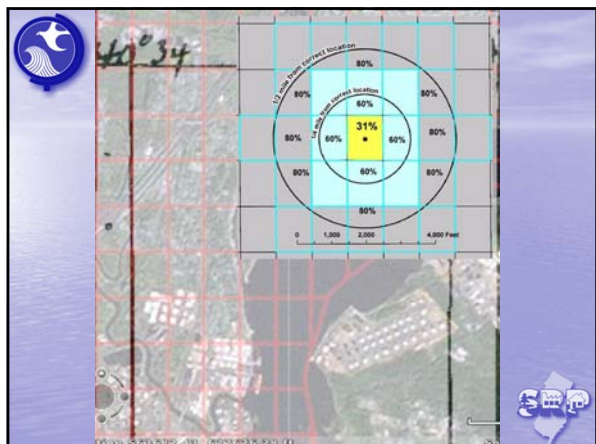
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**Questions?**

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**Important Facts and  
Administrative Deficiencies  
with Submissions to SRP**

Kirstin Pointin-Hahn  
Bureau of Case Assignment & Initial Notice  
Site Remediation Program  
Kirstin.Pointin-Hahn@dep.state.nj.us  
(609)292-2943

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### SRP Topics

- Administrative deficiencies with submissions
- Fees
- Financial Assistance
- Child Care Cases



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### Bureau of Case Assignment & Initial Notice (BCAIN)

**Data Entry Section**  
Performs data entry of incoming submissions into SRP

**Case Evaluation Section**  
Conducts an administrative review of forms, evaluates incident reports, processes incoming fees & transfers cases

**UST Registration & Billing Section**  
Oversees the registration tracking and billing of regulated UST facilities



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### Administrative Deficiencies with Submissions

- Document is submitted without the form
- The form is missing case tracking & program interest number when one exists
- Site use and/or case type is not noted on the form
- Certification sections of the form are not fully completed



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### Administrative Deficiencies with Submissions

- Initial Annual Remediation Fee is not submitted with the first key document
- A Case Inventory Document and site map is not submitted with a Remedial Phase Report
- Electronic deliverables are not included in the submission



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### Fee Issues - Who is Subject?

- An Annual Remediation Fee is required for every LSRP case (that is not under direct oversight)
- Child Care and UHOT cases are exempt from the annual fee requirement.
  - Child Care RAO - Billed for oversight costs
  - Unregulated Heating Oil Tank NFA - \$400



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### Fee Issues

- Annual Remediation Fees are based on the number of areas of concern and environmental media impacted
- 1<sup>st</sup> Annual Remediation Fee is due based on when the case enters the LSRP program
- All fees and oversight costs must be paid prior to the issuance of a Response Action Outcome

The Department's Fee Guidance can be found at:  
[http://www.nj.gov/dep/srp/guidance/srra/fee\\_guidance\\_document\\_ver\\_1\\_1.pdf](http://www.nj.gov/dep/srp/guidance/srra/fee_guidance_document_ver_1_1.pdf)



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### Annual Remediation Fee Due Dates

- Cases in the LSRP program before May 7, 2012 must pay the 1<sup>st</sup> annual remediation fee 270 days from the triggering date (i.e., date of discharge, ISRA trigger or closure of a regulated UST)
- Subsequent Annual Fees will be invoiced and are due every 365 days




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### Annual Remediation Fee Due Dates

- Cases that were converted to LSRP cases on May 7, 2012 were required to pay the 1<sup>st</sup> annual remediation fee on June 20, 2012
- 1<sup>st</sup> annual remediation fees are prorated based on when the second annual remediation fee is due




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I. County of Origin of Site	II. Fee Amount Due June 20, 2012	III. Number of Contaminated Media	Initial Fee Amount By Category				VIII. Anniversary Date for Second and Subsequent Annual Remediation Fees
			Contaminated Areas of Concern Cat. 1	Contaminated Areas of Concern Cat. 2	Contaminated Areas of Concern Cat. 3	Contaminated Areas of Concern Cat. 4	
1. Hudson, Middlesex, Monmouth	25% of Full Annual Remediation Fee	Non-contaminated Media	\$ 113	\$ 226	\$ 1,250	\$ 2,375	September 1, 2012 and each September 1 thereafter
		1 Contaminated Media	\$ 463	\$ 575	\$ 1,600	\$ 2,725	
		2 Contaminated Media	\$ 813	\$ 925	\$ 1,950	\$ 3,075	
		3 Contaminated Media	\$ 1,163	\$ 1,275	\$ 2,300	\$ 3,425	
		4 Contaminated Media	\$ 1,513	\$ 1,625	\$ 2,750	\$ 3,775	
2. Atlantic, Hunterdon, Morris, Passaic, Union	50% of Full Annual Remediation Fee	Non-contaminated Media	\$ 226	\$ 450	\$ 2,500	\$ 4,750	December 1, 2012 and each December 1 thereafter
		1 Contaminated Media	\$ 925	\$ 1,150	\$ 3,200	\$ 5,450	
		2 Contaminated Media	\$ 1,625	\$ 1,950	\$ 3,900	\$ 6,150	
		3 Contaminated Media	\$ 2,325	\$ 2,850	\$ 4,800	\$ 6,950	
		4 Contaminated Media	\$ 3,025	\$ 3,750	\$ 5,700	\$ 7,125	
3. Cape May, Cumberland, Gloucester, Mercer, Ocean, Salem, Somerset, Sussex, Warren, Out-of-State	75% of Full Annual Remediation Fee	Non-contaminated Media	\$ 339	\$ 675	\$ 3,750	\$ 7,125	March 1, 2013 and each March 1 thereafter
		1 Contaminated Media	\$ 1,388	\$ 1,725	\$ 4,800	\$ 8,175	
		2 Contaminated Media	\$ 2,438	\$ 2,775	\$ 5,850	\$ 9,225	
		3 Contaminated Media	\$ 3,488	\$ 3,825	\$ 6,900	\$ 10,275	
		4 Contaminated Media	\$ 4,538	\$ 4,950	\$ 7,950	\$ 11,325	
4. Bergen, Burlington, Camden, Essex	100% of Full Annual Remediation Fee	Non-contaminated Media	\$ 450	\$ 900	\$ 5,000	\$ 9,500	June 1, 2013 and each June 1 thereafter
		1 Contaminated Media	\$ 1,850	\$ 2,300	\$ 5,400	\$ 10,000	
		2 Contaminated Media	\$ 3,250	\$ 3,700	\$ 7,800	\$ 12,200	
		3 Contaminated Media	\$ 4,650	\$ 5,150	\$ 8,900	\$ 13,250	
		4 Contaminated Media	\$ 6,050	\$ 6,600	\$ 10,000	\$ 14,300	

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### Annual Remediation Fee Due Dates

- Cases that enter the LSRP program after May 7, 2012 must pay the 1st annual remediation fee 45 days after they are required to hire an LSRP
- Subsequent Annual Fees will be invoiced and are due every 365 days



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### Fee Issues

- Annual Remediation Fee for regulated UST cases is \$450 when case is a clean closure or remediation completed before the next annual fee is due
- The fee must be paid prior to the due date
- Submittals received late (after the due date) increases the Annual Remediation Fee to \$900



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### Individual Document Review Fees

- The Biennial Certification fee is \$375 unless the remediating party has a remedial action permit that covers the biennial certification
- Discharge to Ground Water Proposal (PBR) is \$350
- On-scene coordinator discharge authorization (for discharges to surface water) for an unregulated heating oil tank remediation is \$400



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### Important Fee Facts – Gov. Entities

- Non-Spill Act responsible government entities (or non-profits) are only required to pay annual remediation fees during years they are performing remediation
- The fee is due within 45 days after starting remediation



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### Questions?



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