



New Jersey Department of Environmental Protection
Contaminated Site Remediation & Redevelopment

LSRP SUPPLEMENTAL CERTIFICATION FOR INITIAL SOIL
REMEDIAL ACTION PERMIT (RAP) APPLICATION

Date Stamp
(For Department use only)

This Initial Soil RAP Application LSRP Supplemental Certification form shall be completed for a previously submitted Soil RAP Application that is pending Department review or for a new Initial Soil RAP Application for sites at which the retained LSRP can certify that all statements in the *Certification Criteria* section immediately below are accurate by checking the associated boxes and completing the Certification Statement in Section B.

INITIAL SOIL RAP CERTIFICATION CRITERIA

For previously submitted Soil RAP Applications that are pending Department review (not applicable to new Initial Soil RAP Applications), the retained LSRP certifies that the following two (2) statements are accurate by checking the associated boxes:

- The pending Soil RAP Application has no outstanding administrative issues; this can be verified in the DataMiner report (Pending Permit Progress Report by Program Interest ID) if the End Administrative Review task has a complete date.
- No comment letter (i.e., Notice of Incomplete RAP Application letter or Notice of Technical Deficiency) has been issued by the Department.

For both previously submitted Soil RAP Applications and new Initial Soil RAP Applications, the retained LSRP certifies that the following five (5) statements are accurate by checking the associated boxes:

- This site is not a traditional oversight or direct oversight case with an assigned Department case manager.
- This site is not a landfill case.
- This site is not a school, childcare, or residence.
- The Remedial Action does not include a proposed technical impracticability (TI) determination.
- The Remedial Action does not include a sediment or soil cap to address ecological receptors.

SECTION A. CASE INFORMATION

Site Name: _____

List all AKAs: _____

Street Address: _____

Municipality: _____ (Township, Borough, or City)

County: _____ Zip Code: _____

Program Interest Number(s): _____

Case Tracking Number(s): _____

RAP Activity Number: _____

Specific Area(s) of Concern responsible for the soil contamination:

Is RAP Contact Information for the Person Responsible for Conducting the Remediation and Property Owner previously provided on the Initial Soil RAP Application current?..... Yes No

If "**No**", please attach revised pages 2 and 10 of the Initial Soil RAP Application with the updated contact information and signature to this form.

SECTION B. LICENSED SITE REMEDIATION PROFESSIONAL INFORMATION AND CERTIFICATION STATEMENTS

LSRP ID Number: _____

First Name: _____ Last Name: _____

Phone Numbers: _____ Ext.: _____ Fax: _____

Mailing Address: _____

Municipality: _____ State: _____ Zip Code: _____

Email Address: _____

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

Deed Notice or Notice in Lieu of Deed Notice – check one:

- A Deed Notice, utilizing the exact wording of the Model Deed Notice, including exhibits, pursuant to N.J.A.C. 7:26C-7.2(a)1, has been filed with the appropriate county for the site.
- A Notice in Lieu of Deed Notice, including exhibits, has been sent to the entities specified in N.J.A.C. 7:26C-7.2(b)2 and 3 and the written agreement or formal resolution from the owner of the non-Deed property has been provided to the Department pursuant to N.J.A.C. 7:26C-7.2(c)2.

Financial Assurance (FA) – check one:

- FA Not Required pursuant to 7:26C-7.10(c).
- FA Required pursuant to N.J.S.A. 58:10C-19 and N.J.A.C. 7:26C-5 and Remediation Cost Review and RFS/FA Form submitted with LSRP-certified cost estimate for FA in accordance with N.J.A.C. 7:26C-5.3 – check one:
 - FA Mechanism followed FA model document without any changes to the model language and original FA Mechanism submitted to the Department.
 - Existing Remediation Funding Source (RFS) is being used as FA.

Alternative Remediation Standard (ARS) – check one:

- No ARS developed.
- No ARSs were developed using any method other than those listed below (check all that apply):
 - ARS developed with required Department pre-approval (please attach the pre-approval letter).
 - Migration to Ground Water (MGW) Alternative Soil Remediation Standard (SRS):
 - Soil Water Partition Equation (SWPE) using calculator for f_{oc} and SWPE, except when site-specific Dilution-Attenuation Factor (DAF) is proposed.
 - Synthetic Precipitation Leaching Procedure (SPLP) except when site-specific DAF is proposed or for PFAS.
 - Narrative Standards (Immobile Chemicals and Site Soil and Ground Water Data Evaluation).

Delineation for non-historic fill material – check one:

- No non-historic fill material present.
- Soil contamination has been horizontally and vertically delineated pursuant to N.J.A.C. 7:26E-4.2(a) with sample analytical results at or below the promulgated numeric SRS without employing a variance.
- Soil contamination has been horizontally and vertically delineated at the site pursuant to N.J.A.C. 7:26E-4.2(a), employing a variance(s) that is documented in the Remedial Action Report (RAR) per N.J.A.C. 7:26E-1.7.

Historic Fill material – check one:

- No Historic fill material present.
- Historic fill material is not being addressed for the area(s) of concern associated with this Soil RAP Application.
- Horizontal and vertical extent of the historic fill material was identified and assumed to be contaminated pursuant to N.J.A.C. 7:26E-4.7.
- Horizontal and vertical extent of the historic fill material was identified and sampled pursuant to N.J.A.C. 7:26E-4.7. No volatile organic compounds (VOCs), EPH levels above the default product limit, pesticides, or other non-historic fill contaminants above the SRS are being attributed to the historic fill material.

Engineering Controls – check one:

- No engineering control(s) required because remaining soil contamination does not exceed Non-Residential Direct Contact SRS and the site is restricted to non-residential use.
- Remaining soil contamination exceeds Non-Residential Direct Contact SRS and has been addressed with engineering controls pursuant to N.J.A.C. 7:26E-5.2(a). Inspection frequency for engineering control(s) was included with the Initial Soil RAP Application.

MGW Exposure Pathway – check at least one:

- Sample analytical results demonstrate no exceedances of the default SRS or ARS for the MGW exposure pathway remain at the site.
- The MGW exposure pathway has been addressed with a compliance option in accordance with the Technical Guidance for the Attainment of Remediation Standards and Site-Specific Criteria.
- Exceedances of the SRS for the MGW exposure pathway have been addressed with an impermeable or low-permeable cap and ground water data was provided to support Monitored Natural Attenuation.
- Historic fill is the only area of concern addressed with this Soil RAP Application.

Free or Residual Product:

- No free or residual product exists in soil and there are no exceedances of the 30,000 ppm Extractable Petroleum Hydrocarbon (EPH) product ceiling limit, established in the NJDEP's *Evaluation of Extractable Petroleum Hydrocarbons in Soil Technical Guidance*.

Alternative Fill:

- No alternative fill has been used.
- Alternative fill has been used in compliance with N.J.A.C. 7:26E-5.2(b) or (d)1, or both.
- Alternative fill has been used in compliance with N.J.A.C. 7:26E-5.2(c) or (d)2, or both, and required Department written pre-approval was obtained (please attach the pre-approval letter).

Polychlorinated biphenyls (PCBs) – check one:

- No PCB soil contamination.
- PCB soil contamination at or below 1 ppm without the use of compliance options.
- PCB soil contamination is above 1 ppm – check one:
 - Self-Implementing Plan (SIP) was provided to the Environmental Protection Agency (EPA).
 - Risk-Based application has been approved by EPA and approval letter is attached.
 - Pre-TSCA PCB soil contamination (prior to 4/18/78) and remediated in accordance with NJDEP requirements.

Receptors:

- All impacted and potentially impacted receptors from the soil contamination associated with this AOC(s) have been evaluated and remediated as necessary pursuant to N.J.A.C. 7:26E-1.12.

Remedial Action Protectiveness:

- Soil Remedial Action is protective of public health and safety and of the environment and satisfies all the requirements of N.J.A.C. 7:26E-5.1(d).

I certify that the items checked above are accurate statements for the area(s) of concern associated with this Soil RAP Application:

LSRP Signature: _____

Date: _____

LSRP Name: _____

Company Name: _____

For sites that have already submitted an Initial Soil RAP Application, complete and submit this addendum to:

csrr_brap_submissions@dep.nj.gov.

For sites that have not submitted an Initial Soil RAP Application yet, complete and include this addendum with the RAP Application that is submitted to BCAIN.

SECTION C. ADDITIONAL INFORMATION TO SUPPORT LSRP CERTIFICATION (OPTIONAL)

This section may be used to provide other pertinent information to support this Initial Soil RAP Application LSRP Supplemental Certification, provide professional judgment justification, to note any inconsistencies with the Initial Soil RAP Application previously submitted, etc.

Note: Inclusion of information in this section may necessitate additional inspection and review by NJDEP staff; this inspection and review will focus strictly on the information provided in section C. Information provided should not exceed this page; do not attach additional pages.