



New Jersey Department of Environmental Protection Site Remediation and Waste Management Program

PUBLIC NOTIFICATION AND OUTREACH INSTRUCTIONS

General Instructions

1. **Applicability.** Use this form when you submit documentation of public notification and outreach pursuant to N.J.A.C. 7:26C-1.7 to the New Jersey Department of Environmental Protection (NJDEP).
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. **Signatures.** This form must be signed by the person responsible for conducting the remediation and the Licensed Site Remediation Professional (LSRP).
4. 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 and Location

- **Site Name:** Provide the name of the facility;
- **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 the mailing address;
- **Municipality:** Provide the name of the municipality(ies) in which the facility is physically located and indicate if it is a township, borough, village, or city. NOTE: This should be the name of the incorporated municipality and not the local name;
- **County:** Provide the name of the county(ies) where the site is located;
- **Zip Code:** Enter the five digit code for the physical location of the site;
- **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 for this submission:** Provide all NJDEP generated site identification numbers for this submission (Hotline incident numbers, UST Notice of Intent to Close numbers, ISRA numbers, etc.). Attach additional sheets if necessary);
- **Date Remediation Initiated:** Provide the Date Remediation Initiated: A person initiates remediation when:
 - 1) The date a person discovers or becomes liable in any way for a discharge;
 - 2) The date the owner or operator of a regulated tank system:
 - i) Determines there has been a known or suspected discharge from the regulated tank system, pursuant to N.J.A.C. 7:14B; or
 - ii) Closes a regulated tank system pursuant to N.J.A.C. 7:14B-8.1(a)6, 9.1(d) and N.J.A.C. 7:14B-9.2;
 - 3) The date the owner or operator of an ISRA industrial establishment files their General Information Notice (GIN) with the NJDEP provided that the GIN is filed pursuant to the timeframes set forth in ISRA;
 - 4) The person submits a document to the NJDEP concerning a site for which the NJDEP has rescinded a no further action letter or has invalidated a response action outcome, prior to the submission of the document; or
 - 5) When additional remediation or other activities would result in the need to file a new deed notice or replace a declaration of environmental restrictions, associated with the real property.

- **State Plane Coordinates:** The (X,Y) coordinates are computed by projecting latitudes and longitudes from a mathematical approximation of the earth (i.e., NAD 83) onto a surface that can be laid out flat. Additional information can be found at <http://www.state.nj.us/dep/njgs/geodata/dgs03-1usrqd.htm?Return3=Top>.
- **Municipal Block(s) and lot(s):** Provide all lot and block numbers for the site.

Section B. Notification Information

1. Indicate if this is an initial or updated notification.
2. Provide the date initial field activities commenced.
3. Indicate if it has been determined if contamination migrated off site. If “Yes” provide the date off site migration was determined.
4. Check all appropriate boxes that identify the method(s) by which public notification was conducted and provide the appropriate date(s). **Note:** The date(s) should be within 14 days prior to the date provided in question #2 as per N.J.A.C. 7:26C-1.7 (h)
5. Indicate if public notification was conducted in any language other than English and identify the language.
6. The person responsible for conducting the remediation is required to submit public notification documentation (i.e., photograph of a public notification sign with site information, copy of public notification letter and list of recipients and copy of fact sheet and newspaper advertisement) to the municipal clerk of each municipality in which the site is located, the designated local health official, and the local health agency. Please review N.J.A.C. 7:26C-1.7 for specific requirements. Please check “Yes” if copies of the required documentation were provided to the municipal clerk of each municipality in which the site is located, the designated local health official, and the local health agency.
7. Pursuant to N.J.A.C. 7:26C-1.7(n), the person responsible for conducting the remediation may implement a public notification and outreach plan that is different from requirements set forth in the public notification rule. A rationale for this alternative plan and a discussion of how the alternative plan provides adequate public notice must be submitted. Indicate if public notification was conducted using an alternate plan and if the rationale for this plan is included in the submission.
8. N.J.A.C. 7:26C-1.7(o) requires the person responsible for conducting the remediation to conduct additional public outreach if the NJDEP determines that additional outreach is needed, or when the NJDEP determines that there is substantial public interest in remediation activities concerning a contaminated site. Please check “Yes” if additional public notification was conducted pursuant to this provision. If not applicable, please check “No.”

Section C. 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 certification in this section shall be signed and dated by the Licensed Site Remediation Professional.

Section D. Person Responsible for Conducting the Remediation Information and Certification

The certification in this section shall be signed and dated by the person responsible for conducting the remediation. The certification in this section shall **not** be signed by the licensed site remediation professional or law firm hired to assist the owner or operator with their compliance obligations. The certification required in this section shall be executed as follows:

1. For a corporation or limited liability company, by a principal executive officer of at least the level of vice president; or
2. For a partnership or sole proprietorship, by a general partner or the proprietor, respectively; or
3. For a municipality, state, Federal or other public agency, by either a principal executive officer or ranking elected official; or
4. By a duly authorized representative of the corporation, partnership, sole proprietorship, municipality, state or Federal or other public agency, as applicable. A person is deemed to be a duly authorized representative if the person is authorized in writing by an individual described in 1, 2 or 3 above and the authorization meets the following criteria:
 - i. The authorization specifies either an individual or a position having responsibility for the overall operation of the industrial establishment or activity, such as the position of plant manager, or a superintendent or person of equivalent responsibility (a duly authorized representative may thus be either a named individual or any individual occupying a named position);
 - ii. The written authorization is submitted to the NJDEP along with the certification; and

iii. If an authorization is no longer accurate because a different individual or position has responsibility for the overall operation of the industrial establishment or activity, a new authorization satisfying the requirements of this section shall be submitted to the NJDEP prior to or together with any reports, information, or applications to be signed by an authorized representative.

- Provide the full legal name of the person responsible for conducting the remediation;
- Provide the full name of the representative of the person responsible for conducting the remediation, pursuant to N.J.A.C. 7:26C-1. Enter "Same" if the representative is the same person as the person responsible for conducting the remediation;
- Provide the title of the representative of the person responsible for conducting the remediation;
- Provide the telephone number, extension number, and fax number of the representative of the person responsible for conducting the remediation;
- Provide the mailing address, including the city/town, state, and zip code of the representative of the person responsible for conducting the remediation;
- Provide the email address of the representative of the person responsible for conducting the remediation;
- The representative for the person responsible for conducting the remediation shall provide:
 - ❖ His/her signature where indicated;
 - ❖ His/her name and title (i.e., President, CEO); and
 - ❖ The date when the signing occurred.