

>>> Judith Bayard 4/18/2011 1:48 PM >>>

LSRP comments. These questions should be included. Thank you for your consideration.

Have you ever claimed that no ground water investigation was required when site conditions and evidence indicated that such an investigation was in fact required?

Have you ever claimed that no ground water investigation was required whereas the NJDEP required a ground water investigation? List the case and explain how you determined/concluded that a ground water investigation was not required.

Have you ever submitted a Site Investigation Report (RIR), Remedial Investigation Report (RIR), Remedial Investigation Workplan (RIW), Remedial Action Workplan (RAW), or Remedial Action Progress Reports (RAPR) without the required certification form?

Do you notify the Department at least 14 days prior to conducting field work or within a time period less than 14 days for emergencies and last minute changes prior to conducting field work?

Have you always conducted a receptor evaluation within the required times frames after receipt of information noting ground water contamination at the site?

Did you receive grant money from the Economic Development Authority or any other entity that issues grants for Site Investigation, Remedial investigation and/or Remedial action work that was not required?

Have you failed to include the following information in the following reports when it was required or as applicable? Refer to the list below.

A. For PA reports

A certification

Findings, lists and descriptions of all areas of concern including any remediation thereof that has taken place

List any order of magnitude issues for previous sample results at any area of concern

Thorough ownership history

Thorough operational history including history of previous discharges of hazardous substances

Thorough description of all products stored and used on site that could possibly contribute to site contamination

Thorough description of all discharge areas site that could possibly contribute to site contamination

Description of any discharge permit issued

All applicable maps and photo documentation

Findings/recommendations based upon data and other information to date

Schedule of future activities

Or for all of the above items listed except the first item, a reference to which report contains such information.

B. For SI reports, does this report contain the following important information?

A certification,
Tabulated results of and maps for samples described in said report,
A description of sampling method
A baseline ecological evaluation (BEE)
Laboratory Quality Assurance/Quality Control (QA/QC) data package
Electronic Data Submittal Application (EDSA) data
A receptor evaluation when required
Description of the physical setting and each area of concern
An investigation of utilities, surface water, landfills, historic fill etc. as applicable
Description of the physical setting and each area of concern

Findings/recommendations based upon data and other information to date
Proposal to delineate any detected contamination
Schedule of future activities

Or for all of the above items listed except the first item, a reference to which report contains such information.

C. For RI reports, does this report contain the following important information?

A certification,
Tabulated results of and maps for samples described in said report,
Contour maps,
A receptor evaluation when required
Description of the physical setting and each area of concern
Delineation of contaminated media and description of the delineation activities
Description of contamination and a description of the source
Sampling method
Copies of permits, well records, soil boring logs as applicable
An investigation of utilities, surface water, landfills, historic fill etc. as applicable
Ecological assessments
Results of any pilot tests
Laboratory Quality Assurance/Quality Control (QA/QC) data package
Electronic Data Submittal Application (EDSA) data
Variance requests as applicable

Findings/recommendations based upon data and other information to date
Schedule of future activities
Proposal to remediate any contamination.

Or for all of the above items listed except the first item, a reference to which report contains such information.

D. RAW

A certification

A detailed description of the remedial action and the remedial technology to be conducted

A detailed description of any discharges that will take place

A detailed description of any engineering and institutional controls that will be established

A detailed description of classification exception areas

Or for all of the above items listed except the first item, a reference to which report contains such information.

E. Remedial Action Progress Report

A certification

A description of each remedial action

Results of each remedial action

A description of all wastes generated as a result of the remedial action

Documentation of disposal of waste material

A detailed description of site restoration activities

Supporting documentation such as that required in RI reports

Conclusions drawn, proposals such as further reporting, natural remediation in a Deed Notice, for example and/or no further action.

Or for all of the above items listed except the first item, a reference to which report contains such information.