

>>> Tony Russo 4/4/2011 1:17 PM >>>

Hi Karen.....

Hope all is well.....Below is some feedback I wanted to pass along to you regarding the LSRP audit questionnaire.....Thanks and please call if you need clarification....Talk to you soon.

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Question B10. " Has the NJDEP ever requested that you or your client correct any deficiencies in the remediation of a contaminated site?" -

Vague question. "You" in this instance should only refer to the person in their specific role as LSRP. "Your client" should only refer to that relationship the client has for the site(s) under the direction of the LSRP. Most other questions specifically state "LSRP". (Is this an oversight or intentional?)

Question B18 "Have YOU as LSRP reported any material facts, data or other information received subsequent to the completion of a report concerning a phase of remediation, which would result in a material difference to the findings of the report submitted? (N.J.S.A. 58:10C-16n & 16o) \_\_\_\_\_No \_\_\_\_\_Yes \_\_\_\_\_N/A If "No or N/A", explain" -

Wouldn't it be appropriate for someone to explain only if "YES" they had submitted data, etc. resulting in a difference to findings?

Question E2 "Have you ever conducted or supervised remediation on a site where a health and safety complaint was reported by or to OSHA?" - This should pertain only to those Sites at which the LSRP acted in that role at the time the complaint was reported.

Same issue with Question B10.

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