



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

INSTRUCTIONS FOR THE AUTHORIZATION TO SUBMIT A REMEDIAL PHASE REPORT THROUGH NJDEP ONLINE

[*Except Response Action Outcome (RAO)*]

General Instructions

1. **Applicability.** This form is to be used by the person responsible for conducting the remediation to authorize the Licensed Site Remediation Professional retained for the site pursuant to the Brownfield and Contaminated Site Remediation Act at N.J.S.A. 58:10B-1.3b to submit a report on their behalf using NJDEP Online. The only Online Services currently available are for submittal of the preliminary assessment report, preliminary assessment report / site investigation report, site investigation report, remedial investigation report, remedial action workplan, and remedial action report. This form cannot be used to submit a Response Action Outcome (RAO) report.
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.** The form must be signed by the person responsible for conducting the remediation.
4. Completed forms should be uploaded to NJDEP Online (not mailed to the NJDEP).

Section A. Site Name and Location

- **Site Name:** Provide the name of the site (i.e., ABC Corporation);
- **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) and indicate if it is a township, a borough, or a city. NOTE: This should be the name of the 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.

Section B. Statement of Authorization to Submit a Specific Report

This is the statement by the person responsible for conducting the remediation authorizing the Licensed Site Remediation Professional retained for the site pursuant to the Brownfield and Contaminated Site Remediation Act at N.J.S.A. 58:10B-1.3b, to submit the remedial phase report, and if applicable, an updated Receptor Evaluation Form, CID, and CEAWRA Fact Sheet Form through NJDEP Online on their behalf.

- Provide the Name and Date of the report to be uploaded to NJDEP Online.
- Provide the first and last name of the Authorized Licensed Site Remediation Professional (LSRP) retained for the site pursuant to N.J.S.A. 58:10B-1.3b;
- Provide the LSRP License number of the Authorized LSRP;

Section C. 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 or his/her representative. 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 mailing address, including the municipality, state, and zip code 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 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.