



New Jersey Department of Environmental Protection
Site Remediation and Waste Management Program
LIGHT NON-AQUEOUS PHASE LIQUID (LNAPL) REPORTING
FORM

Date Stamp
 (For Department use only)

This form is to be used to report to the Department the presence of Light Non-Aqueous Phase Liquid (LNAPL) and to document initial LNAPL recovery efforts. (Note: Submittal of this form does not substitute for notifying the Department of a discharge pursuant to N.J.A.C. 7:26E-1.4.) In addition, this same form is used to accompany the report submittal that document actions taken for initial LNAPL recovery efforts and implementation of the interim remedial measure for LNAPL following completion of a focused remedial investigation conducted to determine the extent of LNAPL.

Submittal Type: Initial LNAPL Discovery 1-Year LNAPL Reporting Submission

SECTION A. SITE NAME AND LOCATION

Site Name: _____

List all AKAs: _____

Street Address: _____

Municipality: _____ (Township, Borough or City)

County _____ Zip Code _____

Program Interest (PI) Number(s): _____ Case Tracking Number(s): _____

Date Remediation Initiated Pursuant to N.J.A.C.26C-2: _____

State Plane Coordinates for a central location at the site: Easting: _____ Northing: _____

Municipal Block(s) and Lot(s):

Block # _____	Lot # _____	Block # _____	Lot # _____
Block # _____	Lot # _____	Block # _____	Lot # _____
Block # _____	Lot # _____	Block # _____	Lot # _____
Block # _____	Lot # _____	Block # _____	Lot # _____

SECTION B. NJDEP CASE MANAGER

Do you have an assigned Case Manager? Yes No

If "Yes," please list the Case Manager: _____

SECTION C. ACTIONS BEING REPORTED

1. **LNAPL Discovery Date:** _____

Type of LNAPL (Check all that apply)

Gasoline Diesel Fuel #2 Fuel Oil #4 Fuel Oil #6 Fuel Oil Jet Fuel

Lubricating Oil Hydraulic Fluid Waste Oil Kerosene Unknown

Other, list: _____

List source(s) of LNAPL release (put unknown if source not identified) _____

Was an ongoing release discovered? Yes No

Was any ongoing release stopped? Yes No

If "No," explain: _____

LNAPL Thickness: _____

How was LNAPL discovered?

In Monitoring Well In Excavation In Utility, list type: _____

On Surface Water Seep Within a sump

Other, explain: _____

Initial LNAPL Recovery Efforts. (check all that apply)

- Bailing
- Sorbent material (socks, pads, etc.)
- Skimmers
- Ejector pumps
- Single or Dual-Phase Vacuum Extraction
- Technically Impracticable
- Other, explain: _____

List frequency of action: _____

2. LNAPL Interim Remedial Measure (IRM)

a. Is the focused remedial investigation (delineation) for LNAPL complete? Yes No

If "No," explain: _____

b. Is LNAPL still present at the site following initial recovery efforts? Yes No

If "No," skip to 2.g. below.

c. Is the LNAPL present offsite? Yes No Unknown

d. Has a LNAPL IRM been implemented at this site? Yes No

If "No," explain: _____

If "Yes," provide date IRM implemented: _____

List type of IRM: _____

e. Does any monitoring data, information or observations indicate that the LNAPL is migrating horizontally (i.e. aerial extent of LNAPL is expanding)? Yes No

If "Yes," is the IRM designed to prevent further migration? Yes No

g. Has the LNAPL response (Initial recovery, RI, IRM and reporting, as applicable) been performed following the "Light Non-Aqueous Phase Liquid (LNAPL) Initial Recovery and Interim Remedial Measures Guidance (LNAPL Guidance)"? Yes No

If "No", define any variance from the LNAPL Guidance. _____

Note: Whenever a narrative explanation is requested, attach additional sheets as need to provide a complete response. Attach reports documenting all remedial investigation and initial/interim remedial measure activities related to LNAPL including plans for operational monitoring. See the LNAPL Guidance for suggested report format.

SECTION D . VARIANCE FROM REGULATIONS

If the Licensed Site Remediation Professional has varied from the Technical Rules, provide the citation(s) from which the remediation varied and the page(s) in the attached document where the rationale for the variance is provided.

N.J.A.C. 7:26E- _____ Page _____

N.J.A.C. 7:26E- _____ Page _____

N.J.A.C. 7:26E- _____ Page _____

SECTION E. PERSON RESPONSIBLE FOR CONDUCTING THE REMEDIATION INFORMATION AND CERTIFICATION

Full Legal Name of the Person Responsible for Conducting the Remediation: _____
Representative First Name: _____ Representative Last Name: _____
Title: _____
Phone Number: _____ Ext: _____ Fax: _____
Mailing Address: _____
City/Town: _____ State: _____ Zip Code: _____
Email Address: _____

This certification shall be signed by the person responsible for conducting the remediation who is submitting this notification in accordance with Administrative Requirements for the Remediation of Contaminated Sites rule at N.J.A.C. 7:26C-1.5(a).

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein, including all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, to the best of my knowledge, I believe that the submitted information is true, accurate and complete. I am aware that there are significant civil penalties for knowingly submitting false, inaccurate or incomplete information and that I am committing a crime of the fourth degree if I make a written false statement which I do not believe to be true. I am also aware that if I knowingly direct or authorize the violation of any statute, I am personally liable for the penalties.

Signature: _____ Date: _____
Name/Title: _____

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 F. LICENSED SITE REMEDIATION PROFESSIONAL INFORMATION AND STATEMENT

LSRP ID Number: _____
First Name: _____ Last Name: _____
Phone Numbers: _____ Ext.: _____ Fax: _____
Mailing Address: _____
Municipality: _____ State: _____ Zip Code: _____
Email Address: _____

This statement 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).

(1) I certify, as a Licensed Site Remediation Professional authorized pursuant to N.J.S.A. 58:10C-1 et seq. to conduct business in New Jersey, that for the remediation described in this submission, and all attachments included in this submission, I personally: Managed, supervised, or performed the remediation conducted at this site that is described in this submission, and all attachments included in this submission; and/or periodically reviewed and evaluated the work performed by other persons that forms the basis for the information in this submission; and/or completed the work of another site remediation professional, licensed or not, after having: (1) reviewed all available documentation on which I relied; (2) conducted a site visit and observed the then-current conditions and verified the status of as much of the work as was reasonably observable; and (3) concluded, in the exercise of my independent professional judgment, that there was sufficient information upon which to complete any additional phase of remediation and prepare workplans and reports related thereto.

(2) I certify:

- That I have read this submission and all attachments to this submission;*
- That in performing the professional services as the licensed site remediation professional for the entire site or each area of concern, I adhered to the professional conduct standards and requirements governing licensed site remediation professionals provided in N.J.S.A. 58:10C-16;*
- That the remediation conducted at the entire site or each area of concern, that is described in this submission and all attachments to this submission, was conducted pursuant to and in compliance with the remediation requirements in N.J.S.A. 58:10C-14.c;*
- That the remediation described in this submission, and all attachments to this submission, was conducted pursuant to and in compliance with the regulations of the Site Remediation Professional Licensing Board at N.J.A.C. 7:26I; and*
- That the information contained in this submission and all attachments to this submission is true, accurate, and complete.*

(3) I certify, when this submission includes a response action outcome, that the entire site or each area of concern has been remediated in compliance with all applicable statutes, rules, and regulations and is protective of public health and safety and the environment.

(4) I certify that no other person is authorized or able to use any password, encryption method, or electronic signature that the Board or the Department have provided to me.

(5) I certify that I understand and acknowledge that:

- If I knowingly make a false statement, representation, or certification in any document or information I submit to the Department I may be subject to civil and administrative enforcement pursuant to N.J.S.A. 58:10C-17.a.1(a)through (f) by the Board, including but not limited to license suspension, revocation, or denial of renewal; and*
- If I purposely, knowingly, or recklessly make a false statement, representation, or certification in any application, form, record, document or other information submitted to the Department or required to be maintained pursuant to the Site Remediation Reform Act, I shall be guilty, upon conviction, of a crime of the third degree and shall, notwithstanding the provisions of subsection b. of N.J.S.2C:43-3, be subject to a fine of not less than \$5,000 nor more than \$75,000 per day of violation, or by imprisonment, or both.*

(6) I certify that I have read this certification prior to signing, certifying, and making this submission.

LSRP Signature: _____ Date: _____

LSRP Name: _____

Company Name: _____