#### Change log for Ground Water Remedial Action Protectiveness Biennial Certification Form

List of significant changes from Version 1.8 (May 2018) to Version 1.9 (May 2021)

 Header:
 Updated DEP logo, removed LSRP/Subsurface Eval checkboxes.

 Changed Name of Form from "Remedial Action Protectiveness Biennial Certification Form – Ground Water" to "Ground Water Remedial Action Protectiveness Biennial Certification Form"

## Section A: Site Name and Location

Changed "Case Tracking Numbers" to "Ground Water Remedial Action (RAP) Number". Removed "Municipal Block and Lot Numbers of the entire Site ".

# Section B: Fees

Added: "Have all outstanding Ground Water RAP annual fees been paid?" to first option. Second option reworded, added fees for before and after fiscal year, added a Note referring user to Compliance Notice.

## Section C: Fee Billing Contact Person

Reworded "Changed since last submission" box and "Effective Date of change" field.

## Sections D: Person Responsible for Conducting the Remediation

Replaces old section "Current Owner of the Site" (name and address block) with 2 questions asking about changes in mailing address or contact person information.

#### Section E: Current Owner(s) of the Site

Replaced **o**ld section "Current Operator of Site" (name and address block) with 3 questions asking about changes in property owner, mailing address, or contact person information.

## Section F: Attached Documents

Replaced old section "Current Lessee of Site" (name and address block) with 8 checkboxes.

#### Section G: Remedial Action and CEA/WRA Information

All questions reworded

Added new question 1.a.2): "Has ground water sampling been conducted in accordance with the Ground Water Monitoring Plan for the site?".

Question 1.a.3) (old question 1.a.2) in the "If Yes" statement, removed "or a request for a CEA/WRA lift for sites the currently do not have a GW RAP".

Question 1.a.4) (old question 3) Changed the "if No" instructions.

Added new Question 1.a.5) "Is the *behavior* of the ground water contaminant plume considered to be shrinking or stable?".

Question 1.a.6) (old question 4) Changed the "if Yes" instructions.

Old question 5 and 6 removed.

Added new Question 1.a.7) "Is MNA still the appropriate ground water remedial action for the site?" .

Added new question 1.b.2): "Has ground water sampling been conducted in accordance with the Ground Water Monitoring Plan for the site?".

Question 1.b.3 (old 1.b. 2) in the "If Yes" statement, removed "or a request for a CEA/WRA lift for sites the currently do not have a GW RAP".

Question 1.b.4 (old question 1.b.3) Changed the "if No" instructions.

Added new Question 1.b.5) "Is the *behavior* of the ground water contaminant plume considered to be shrinking or stable?".

Question 1.b.6) (old question 1.b.4) Changed the "if Yes" instructions.

Old Questions 1.b.5 and 1.b.8 removed.

Old Questions 3 and 4 replaced with new questions 3,4, and 5. New Question 6 is old 5. Added new questions 3, 4, and 5. Question 7 no change. Old question 8 removed, New questions 8 and 9 are old questions 9 and 10. Old Questions 11 to 13 removed. New Questions 10 to 15 added (questions 12 to 15 for CECs).

# Section H: Site Use, Changes, And Disturbances Name changed from "Land Use, Changes, and Disturbances" to "Site Use, Changes, and Disturbances". Question 1 removed. Added "Solar Panels" checkbox to new question 1 (was question 2). Old Questions 3 and 4 removed. New questions 2 and 3 are old questions 5 and 6 reworded.

## Section I: Current or Planned Water Use Within the Well Search Area Added "Not Applicable" checkboxes to questions 1 and 2. Old Question 3 removed. New questions 3 is old question 7. Questions 4 and 5 are old questions 5 and 6. Question 6 is old question 8. Added new question 7 "Are any Point of Entry Treatment (POET) water systems currently installed".

## Section J: Vapor Intrusion

Question 2 expanded, added space for justification. Old question 3 removed. Question 3 (old question 4) expanded, added space for justification. Question 4 old question 7. Questions 5 and 6 replaced with new questions.

## Section K: Financial Assurance Removed old questions 2 and 3, and added new questions 2, 3, and 4.

## Section L: New Section "Other Information Provided".

Section M: Person with Primary Responsibility for Permit Compliance/Person Responsible for Monitoring the Protectiveness of the Remedial Action Information and Certification (Old section L) Added "Person with Primary Responsibility for Permit Compliance/" to title of Section. Changed "Full Legal Name of Person Responsible for Monitoring the Protectiveness of The Remedial Action" to "Affiliation/Name of Organization". Removed all checkboxes for relationship to site.

Old Section M: Subsurface Evaluator Certification removed.