



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

ISRA REMEDIATION CERTIFICATION

Date Stamp
(For Department use only)

SECTION A. SITE LOCATION

Site Name (Operator subject to ISRA):
Street Address:
Municipality: (Township, Borough or City)
County: Zip Code:
Program Interest (PI) Number(s): Case Tracking Number(s):
Municipal Block(s) and Lot(s):
Block #: Lot #: Block #: Lot #:
Block #: Lot #: Block #: Lot #:
Block #: Lot #: Block #: Lot #:
Block #: Lot #: Block #: Lot #:

SECTION B. SITE OPERATIONS AND OWNERSHIP

CURRENT OPERATOR(s) (Subject to ISRA) - Attach additional sheets if multi-tenant facility
Corporate Name: Telephone #:
Street Address:
City or Town: State: Zip Code:
Municipality: County:
Tax Block and Lot Number(s):
State of Incorporation or Partnership information:
North American Industry Classification System (NAICS) Number:
CURRENT PROPERTY OWNER
Corporate or Individual Name: Telephone #:
Street Address:
Municipality: State: Zip Code:
State of Incorporation or Part, if applicable:
Property Owner(s) type of Business Association and General Partner(s), as applicable:

Date(s) of ownership of the Site:
List all Site Property Owners and Operators since December 31, 1983 (Attach additional sheets if necessary.)
Name (Identify EACH ENTITY as either Operator or Owner) Dates of Ownership/Operation

Have there been **ANY** previous filings and/or Oversight Documents executed for this Site? (Attach additional sheets if more than one industrial establishment is included in this application.)

Has this Industrial Establishment received a No Further Action Letter or a Final Remediation Document ? .....  Yes  No  
If "Yes," please provide a copy.

**SECTION C. ISRA TRIGGER AND PURCHASER INFORMATION**

Describe **IN DETAIL** a) ISRA subject transaction for which this is requested, b) **status of the operations** (continuing or ceasing) after the transaction and c) identity of the property owner and operator upon completion of the transaction. (Attach additional sheets, if necessary.)

**Name of Purchaser or New Lessee**

Corporate or Individual Name: \_\_\_\_\_ Telephone #: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Street Address: \_\_\_\_\_

Municipality: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

State of incorporation, if applicable: \_\_\_\_\_

Type of Business Association and General Partner(s), if applicable: \_\_\_\_\_

**SECTION D. COST ESTIMATE, REMEDIATION FUNDING SOURCE AND ONE PERCENT (1%) SURCHARGE**

**See Instructions:** Submit the Remediation Cost Review and RFS/FA form providing either: a detailed estimate of the cost of the remediation **prepared and certified** by a licensed site remediation professional if Preliminary Assessment/Site Investigation has been completed; or

If a Preliminary Assessment/Site Investigation has NOT been completed for the site, the surrogate remediation funding source in the amount of \$100,000.00 or \$250,000.00. A cost estimate will be required within 30 calendar days of the completion of the PA/SI.

**Attach the original remediation funding source and one percent (1%) surcharge (if applicable) prepared and submitted in accordance with N.J.A.C. 7:26C-5 et seq.**

**SECTION E. AUTHORIZATIONS/CERTIFICATIONS**

**Owner or Operator Statutory Liability:**

I hereby certify that I am fully aware of the requirements of the Industrial Site Recovery Act (ISRA), N.J.S.A. 13:1K-6 et seq., as it pertains to the remediation of the industrial establishment subject to this remediation certification. Specifically, I am fully aware of the responsibilities of the owner or operator of the industrial establishment to remediate the site in accordance with N.J.S.A. 13:1K-6 et seq. and N.J.S.A. 58:10C et seq. and all associated implementing regulations.

I hereby certify that I acknowledge that the transaction and industrial establishment that are the subject of this remediation certification is a transfer of ownership or operations of an industrial establishment as defined by ISRA and N.J.A.C. 7:26B and I acknowledge that this remediation certification has been requested to allow the transaction referenced herein to proceed prior to completion of all ISRA compliance requirements. I further acknowledge that *(List owner or operator name certifying)*

\_\_\_\_\_ is subject to penalties for violations of ISRA and N.J.A.C. 7:26B. I am fully aware of *(List owner or operator name certifying)* \_\_\_\_\_ responsibilities to allow the Department access to the subject industrial establishment and of the requirements to prepare and submit any documents relevant to the remediation of the subject industrial establishment as required by the Department.

I further acknowledge that the execution of a remediation certification shall not release *(List owner or operator name certifying)*

\_\_\_\_\_ from any responsibilities *(List owner or operator name certifying)*

\_\_\_\_\_ have pursuant to ISRA and this chapter.

Typed/Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this application and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, to the best of my knowledge 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 N.J.S.A. 13:1K-6 et seq., I am personally liable for the penalties set forth at N.J.S.A. 13:1K-13.

Typed/Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

**SECTION F. TRANSFEREE OR NEW LESSEE CERTIFICATION**

I hereby certify that *[Person or Corporate Name]* \_\_\_\_\_ is the transferee and/or new lessee of the industrial establishment subject to this remediation certification. I have read this application and am aware of the requirements and conditions of ISRA and the remediation certification.

*[Person or Corporate Name]* \_\_\_\_\_ expressly agrees to allow the Department, seller, previous owner, previous operator, any other person subject to the remediation certification, and any of their respective agents or assignees the right to enter the industrial establishment after the ISRA-subject transaction has taken place and/or the lease has been executed for completion of the remediation of the industrial establishment. Additionally, I acknowledge and understand that if a remedial action is warranted at the subject industrial establishment, institutional controls and engineering controls as defined in ISRA, N.J.S.A. 58:10B-1 et seq., N.J.A.C. 7:26C, N.J.A.C. 7:26E and N.J.A.C. 7:26B may be necessary at the industrial establishment.

Typed/Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

**SECTION G. PARTY(IES) AGREEING TO CONDUCT REMEDIATION**

Corporate or Individual Name: \_\_\_\_\_ Telephone #: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Street Address: \_\_\_\_\_

Municipality: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

State of Incorporation or Partnership Information, as applicable: \_\_\_\_\_

I hereby certify that I am fully aware of the requirements of the Industrial Site Recovery Act (ISRA), N.J.S.A. 13:1K-6 et seq., as it pertains to the remediation of the industrial establishment subject to this remediation certification. Specifically, I am fully aware of the responsibilities to remediate the site in accordance with N.J.S.A. 13:1K-6 et seq. and N.J.S.A. 58:10C et seq. and all associated implementing regulations.

I hereby certify that I acknowledge that the transaction and industrial establishment that are the subject of this remediation certification is a transfer of ownership or operations of an industrial establishment as defined by ISRA and N.J.A.C. 7:26B and I acknowledge that this remediation certification has been requested to allow the transaction referenced herein to proceed prior to completion of all ISRA compliance requirements. I further acknowledge that *(List party agreeing to conduct remediation certifying)* \_\_\_\_\_ is subject to penalties for violations of ISRA and N.J.A.C. 7:26B in agreeing to conduct the remediation. I am fully aware of *(List party agreeing to conduct remediation)* \_\_\_\_\_ responsibilities to allow the Department access to the subject industrial establishment and of the requirements to prepare and submit any documents relevant to the remediation of the subject industrial establishment as required by the Department.

I further acknowledge that the execution of a remediation certification shall not release *(List owner or operator name certifying)* \_\_\_\_\_ from any responsibilities *(List owner or operator name certifying)* \_\_\_\_\_ have pursuant to ISRA and this chapter.

Typed/Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

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 H. LICENSED SITE REMEDIATION PROFESSIONAL INFORMATION AND STATEMENT  
(IF COST ESTIMATE BEING PROVIDED)**

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: \_\_\_\_\_