



**New Jersey Department of Environmental Protection**  
**Site Remediation Program**

**RESPONSE ACTION OUTCOME FORM**

Date Stamp  
 (For Department use only)

**Note:** The Case Inventory Document (CID) must be submitted in final form with all RAO submissions. The CID must identify all Areas of Concern (AOCs) associated with the RAO.

**SECTION A. SITE**

Site Name: \_\_\_\_\_

Program Interest (PI) Number(s): \_\_\_\_\_

Case Tracking Number(s) for this submission: \_\_\_\_\_

**This form must be attached to the Cover/Certification Form**

**All Oversight Invoices and Annual Remediation Fees are Paid in Full.**

**SECTION B. SCOPE OF THE RESPONSE ACTION OUTCOME**

1. Indicate the extent of remediation covered by the Response Action Outcome.

Check only 1 box:

- Unrestricted RAO
- Limited Restricted RAO
- Restricted RAO

2. Check only 1 box:

- Area(s) of Concern Only
- Entire Site
- ISRA Subject Industrial Establishment (leasehold portion only)

3. Total number of contaminated AOCs associated with the case: \_\_\_\_\_

4. Total number of contaminated AOCs addressed in this submission: \_\_\_\_\_

5. Are there any outstanding contaminated AOCs associated with the case where an RAO has not been filed? .....  Yes  No

6. Does this RAO address a discharge/release from a federally regulated UST? .....  Yes  No

**SECTION C. RESPONSE ACTION OUTCOME PREPARATION CHECKS**

1. Was the RAO issued only to the "Person(s) that conducted the Remediation"? .....  Yes  No

2. Does the language in the issued RAO document conform to the RAO shell document? .....  Yes  No

3. Were all the applicable individuals/agencies noted in the shell document copied on the RAO? .....  Yes  No

4. Are there electronic copies of all remediation related records included with this submission? .....  Yes  No

5. Did the remedial action render the property unusable for future redevelopment or recreation use? .....  Yes  No

6. Have any NJDEP-documented deficiencies been addressed in this or prior submission? .....  Yes  No  N/A

**SECTION D. RESPONSE ACTION OUTCOME NOTICES** (check all the apply and were used in the RAO document)

**1. General Notices**

- Well Decommissioning
- Building Interiors Not Addressed (Non-Child Care)
- Building Interiors Addressed

## 2. Contamination Remaining Onsite

- Regional Natural Background Levels (above Direct Contact Standards) of Materials in Soil
- Existing Classification Exception Area or Deed Notice from Prior Remediations
- Soils Only RAO when Ground Water Contamination remains from that Area(s) of Concern or Site
- Ground Water Contamination Not Yet Investigated
- Ground Water Contamination Due to Regional Historic Fill
- Contamination Remaining Onsite Due to Off-site Contamination
- Known Onsite Contamination Source Not Yet Remediated
- Order of Magnitude Change to a Remediation Standard after approval of a Remedial Action Workplan
- Order of Magnitude Change to a Remediation Standard after Approval of a Final Remediation Document

## 3. ISRA Specific Notices

- ISRA Specific – RCRA Situations - Bureau of Case Assignment and Initial Notice Referral
- ISRA Specific – Multi-Tenant Situations - Bureau of Case Assignment and Initial Notice Referral
- ISRA Specific – Landfill Situations - Bureau of Case Assignment and Initial Notice Referral

## 4. Additions to Model Document

- In-Service Railroad Line, Spurs and Sidings Not Remediated
- Known Onsite Contamination Source Not Remediated - Historic Fill (RAO-A)
- Soil Contamination From an Off-Site Source Not Remediated- General
- Soil Contamination From an Off-Site Source Not Remediated - Diffuse Anthropogenic Pollution
- Naturally Occurring Levels of Constituents in Ground Water
- Historically Applied Pesticides not Addressed

## SECTION E. REMEDIATION FUNDING SOURCE

1. Has a Remediation Funding Source been posted for this site pursuant to N.J.A.C. 7:26C-5? ....  Yes  No

If "Yes, check a. or b. below as applicable:

- a.  This RAO is for the entire site and serves as notice to the NJDEP to return the Remediation Funding Source posted for this site\*.
- b.  This RAO is for an Area of Concern only and (check one below):
  - Serves as notice to the NJDEP to decrease the Remediation Funding Source posted for this site\*.
  - No adjustments to the Remediation Funding Source are requested at this time.

**Note:** If any box in a. or b. above identified with an asterisk (\*) is checked, be sure to include the completed "Remediation Cost Review and RFS-FA Form" available at <http://nj.gov/dep/srp/srra/forms>.