

HOT TOPICS TRAINING

WEB TOOLS &

DOCUMENT DEFICIENCIES





Licensed Site Remediation Professionals Association

September 13, 2012



NJ Licensed Site Remediation Professionals Association

Thank You To Our Sponsors

Gold Sponsors









Professional Contractors in Site Remediation, Decontamination and Waste Management



RIKER
DANZIG
SCHERER
HYLAND
PERRETTIM









Geophysical Services Borehole Geophysical Logging Monitoring Well Installation NJ, DE, MD, NY & FL











Silver Sponsors









LSRPA Future Events

- Sep. 6 LSRPA Exam Review Course
- Sep. 24 2nd LSRP Exam Holiday Inn West Windsor
- Oct. 22 LSRP Ethics Burlington C.C. 7 CECs for LSRP license credit 8 – 5 pm
- Oct. 30 LSRPA Exam Review Course
- Nov? 3rd LSRP Exam
- Dec. 5 Business Practice Seminar
 LSRP Liability, Insurance & Contract Language
- Jan. 3 LSRPA Exam Review Course
- Jan. ? 4th LSRP Exam
- Jan. 10 LSRPA Annual Meeting



Thank you for your support!



Data Miner

Andy Geary

Bureau of Information Technology andy.geary@dep.state.nj.us











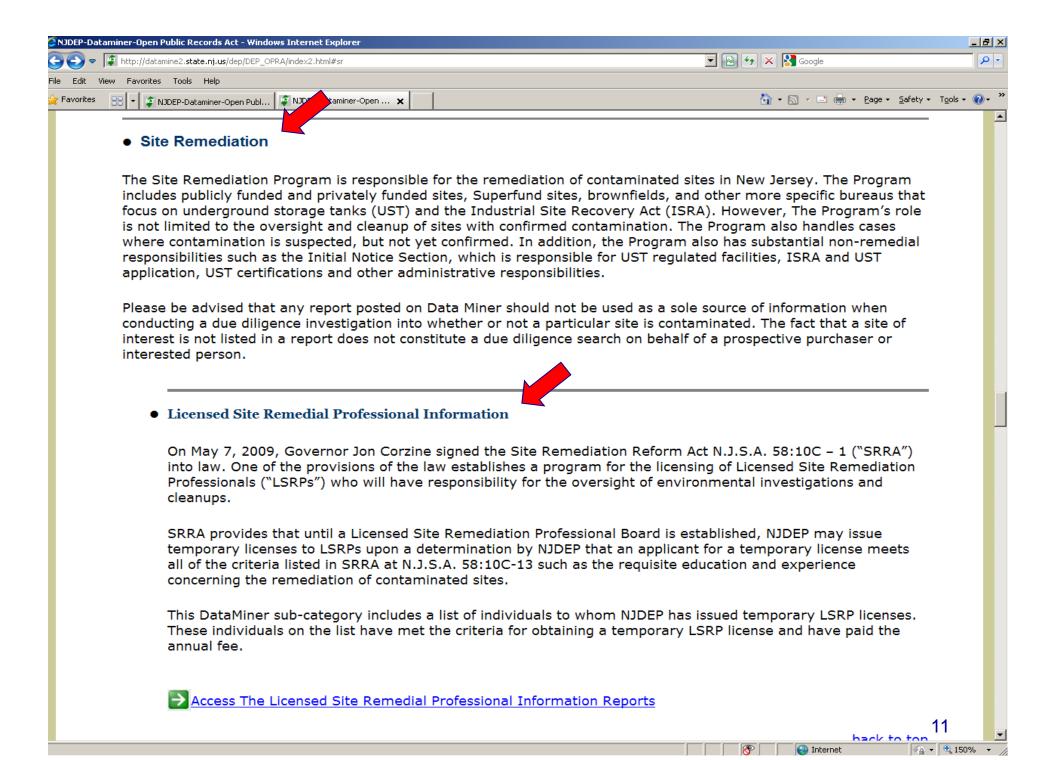


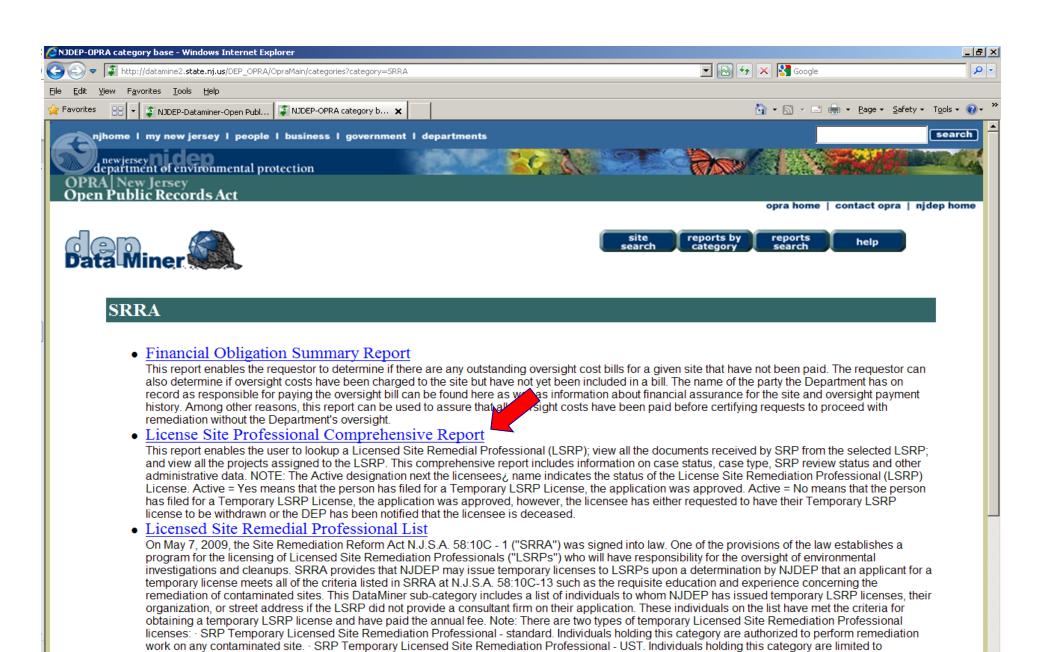




SRP Data

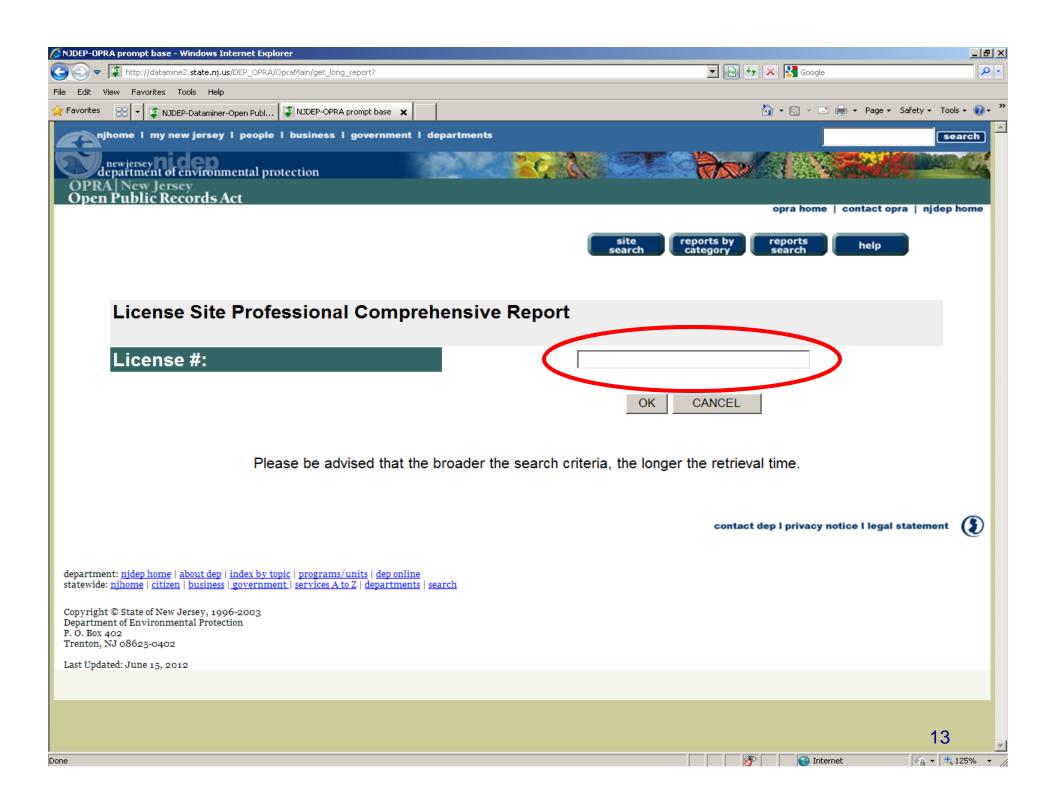
- Site Remediation Data Miner Reports
 - Licensed Site Remedial Professional Information
 - Site Search Reports (search by PI Address, PI Name or PI Number)
 - Case Tracking Reports
 - General Reports (including Closed Cases, New Cases and IEC Cases)
 - Sites and Cases (including Municipal Reports)
 - Administrative Oversight Reports
 - Institutional Controls (including CEAs and Deed Notices)
 - Underground Storage Tanks
 - Incidents/Complaints
 - ▶ Reports for Local Construction Code Officials
 - ▶ Reports for Child Care Educational Facilities
 - UST/Brownfield Report

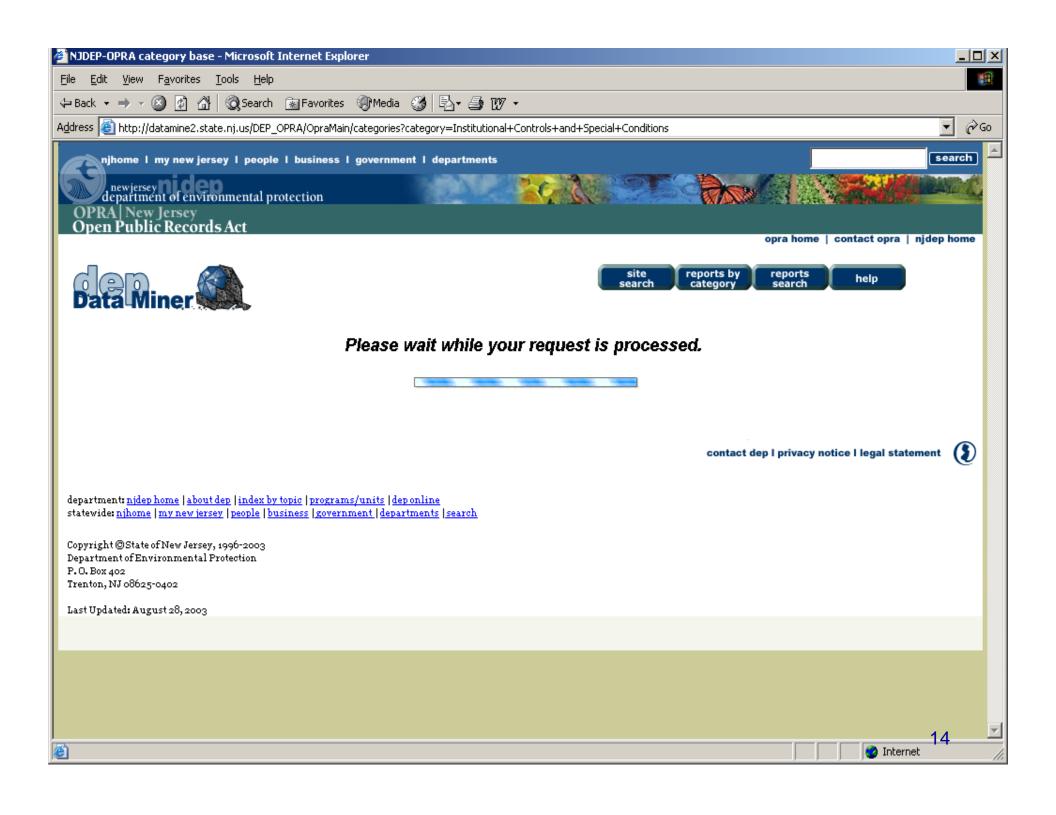


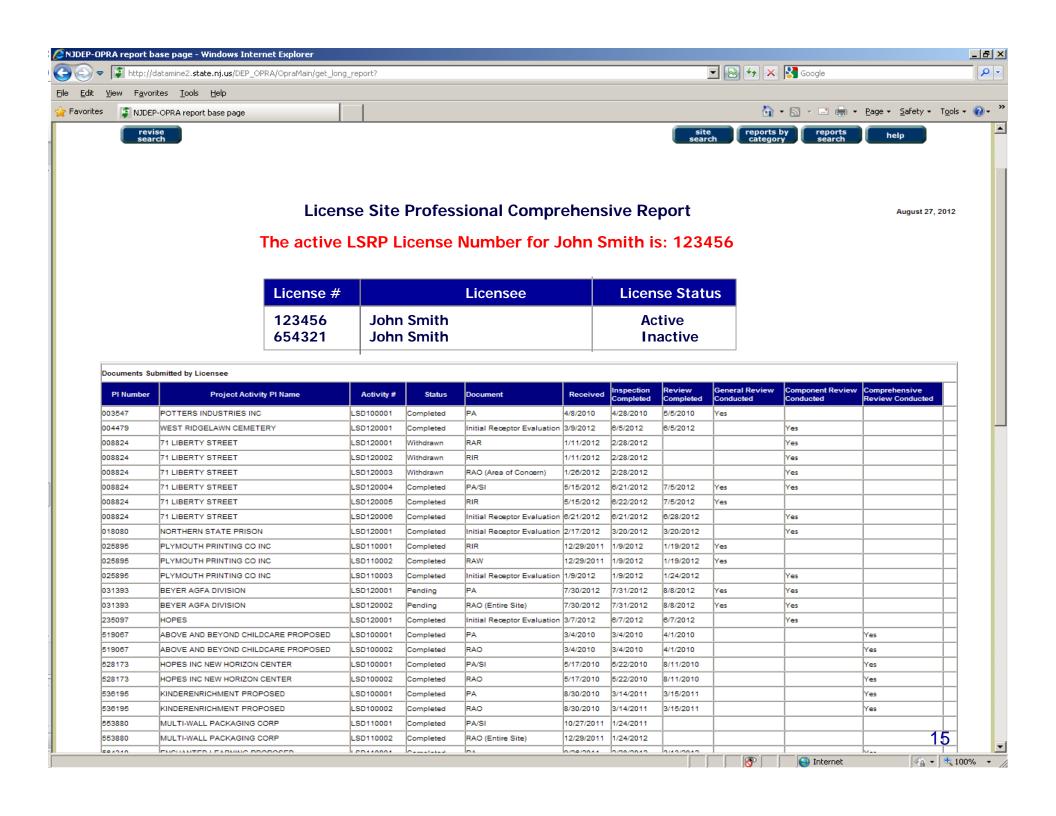


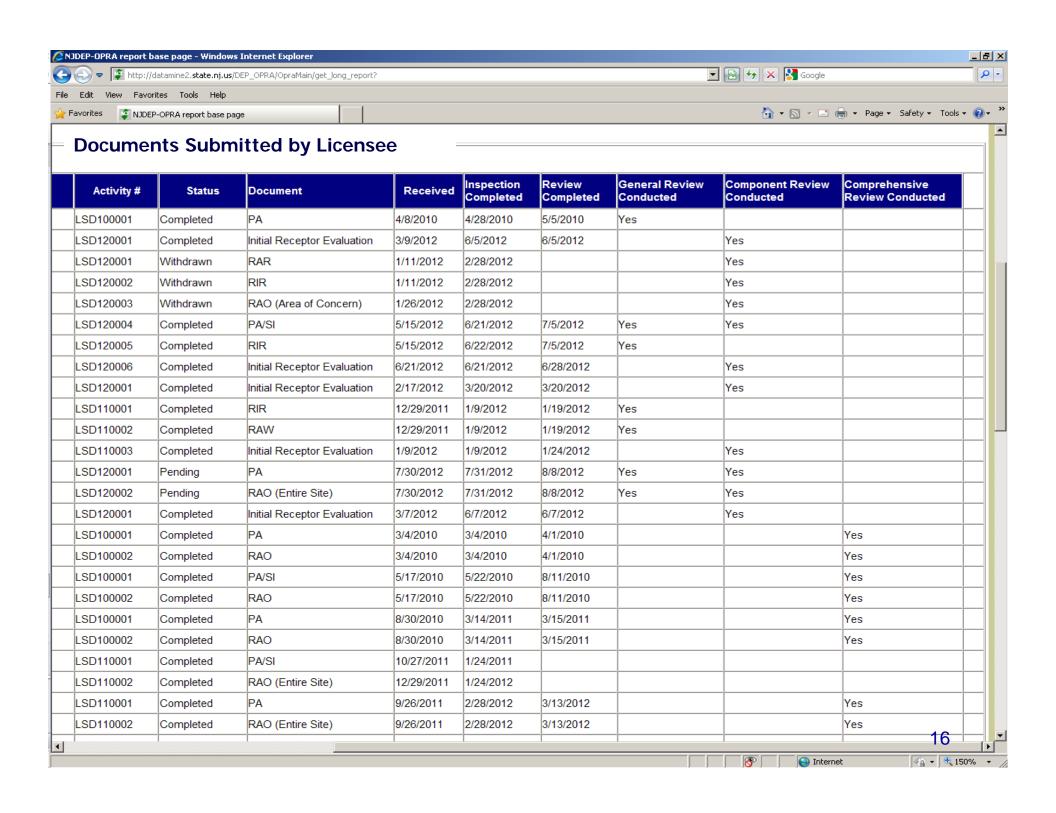
performing remediation work only on Underground Storage Tanks.
 SRP LSRP Confirmation by License

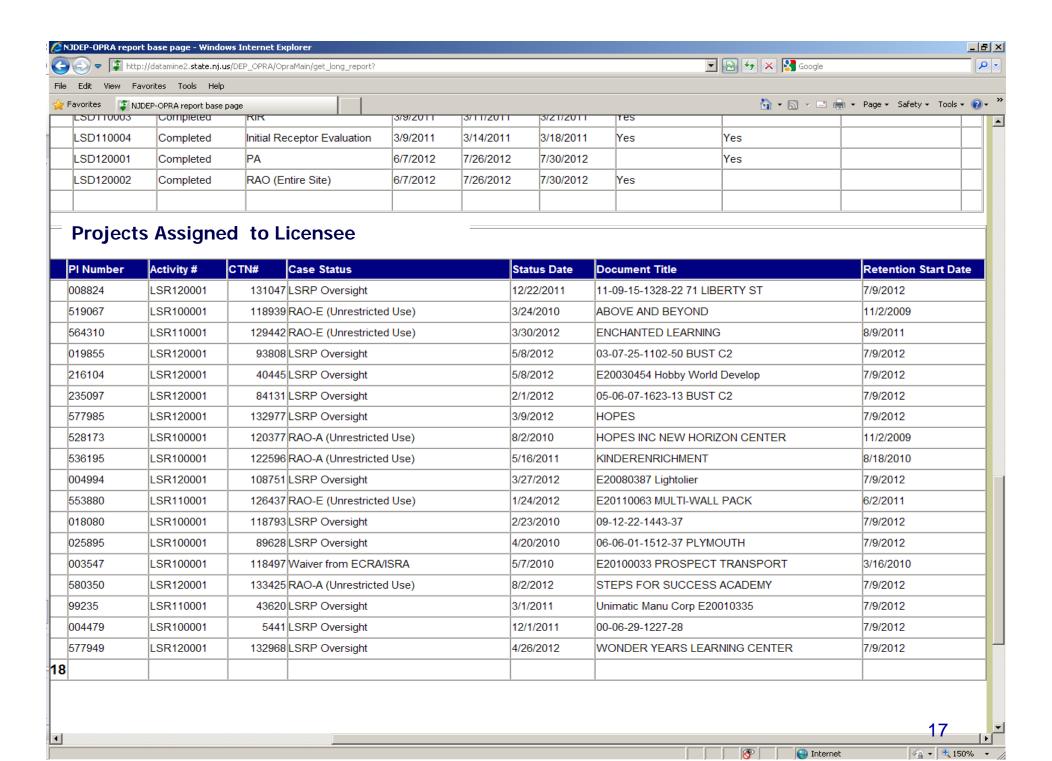
This DataMiner report allows you to look-up an individuals by their license number to confirm if this person has been issued temporary LSRP license by NJDEP. This individual has met the criteria for obtaining a temporary LSRP license and have paid the annual fee. Note: There are two types of temporary Licensed Site Remediation Professional licenses: 1- SRP Temporary Licensed Site Remediation Professional: Individuals holding this category are authorized to perform remediation work on any contaminated site. 2- SRP Temporary Licensed Site Remediation Professional - UST Only: Individuals holding this category are limited to performing remediation work only on Underground Storage Tanks.

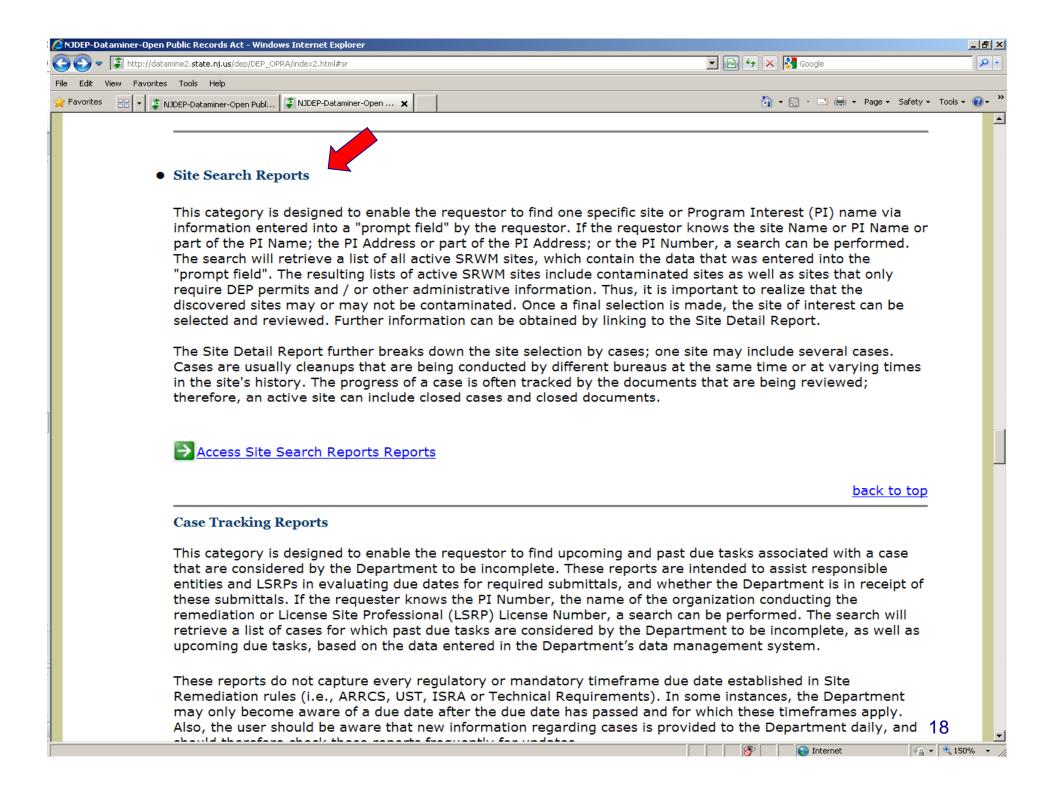


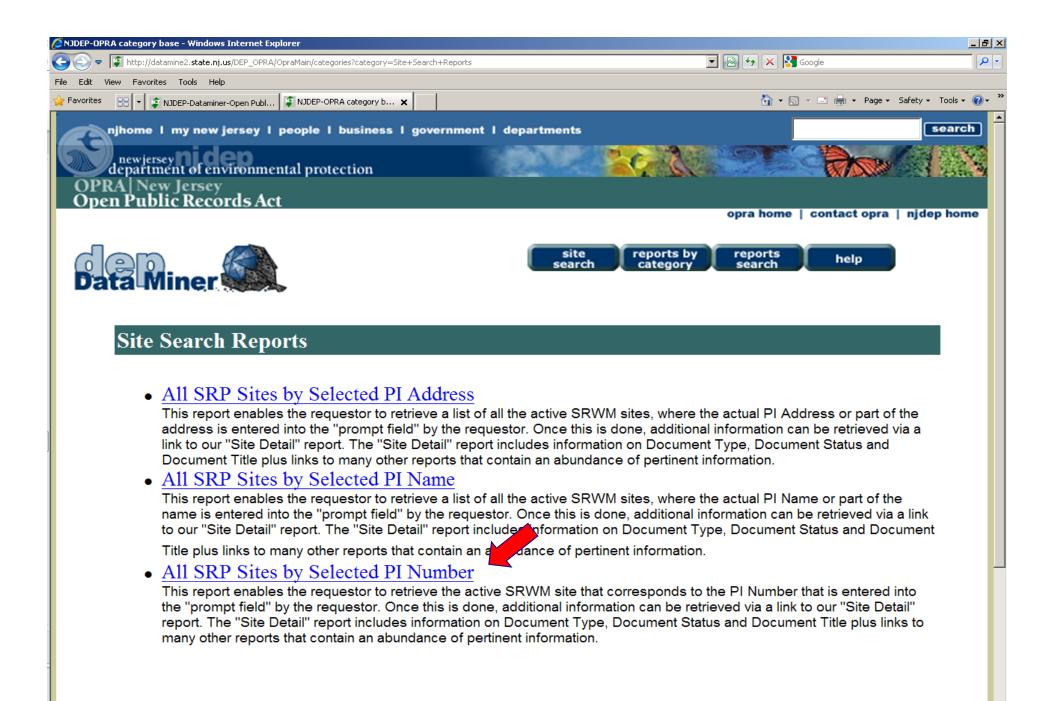


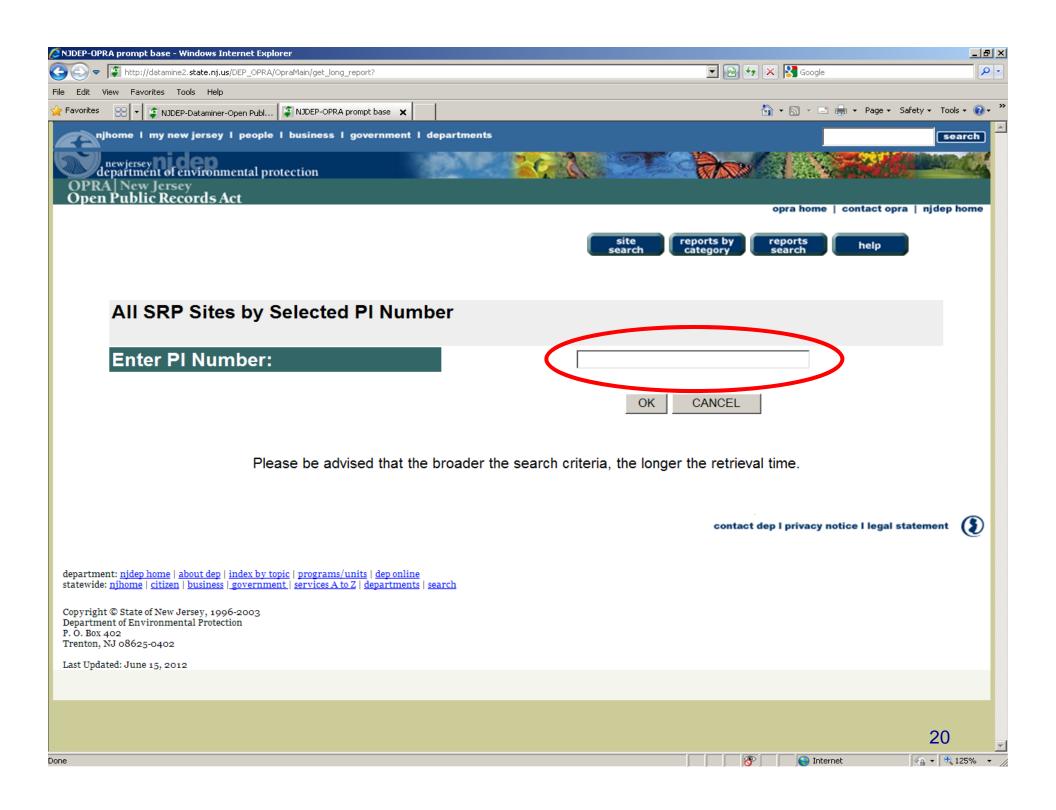


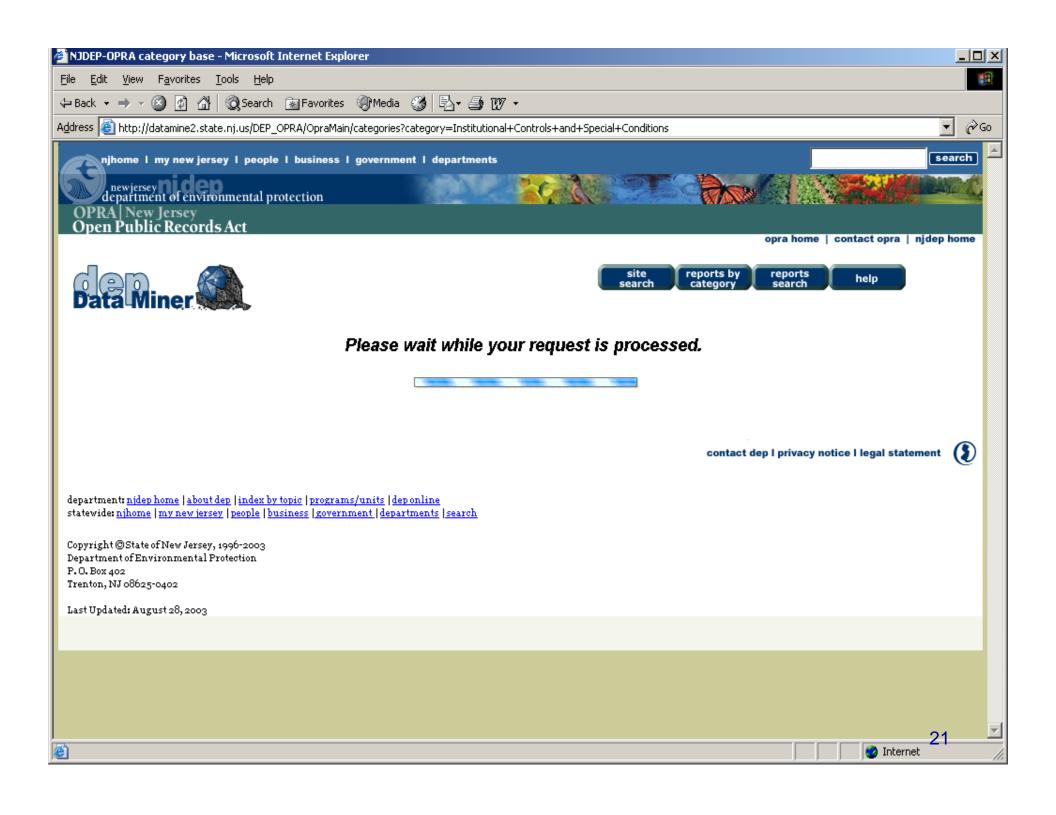


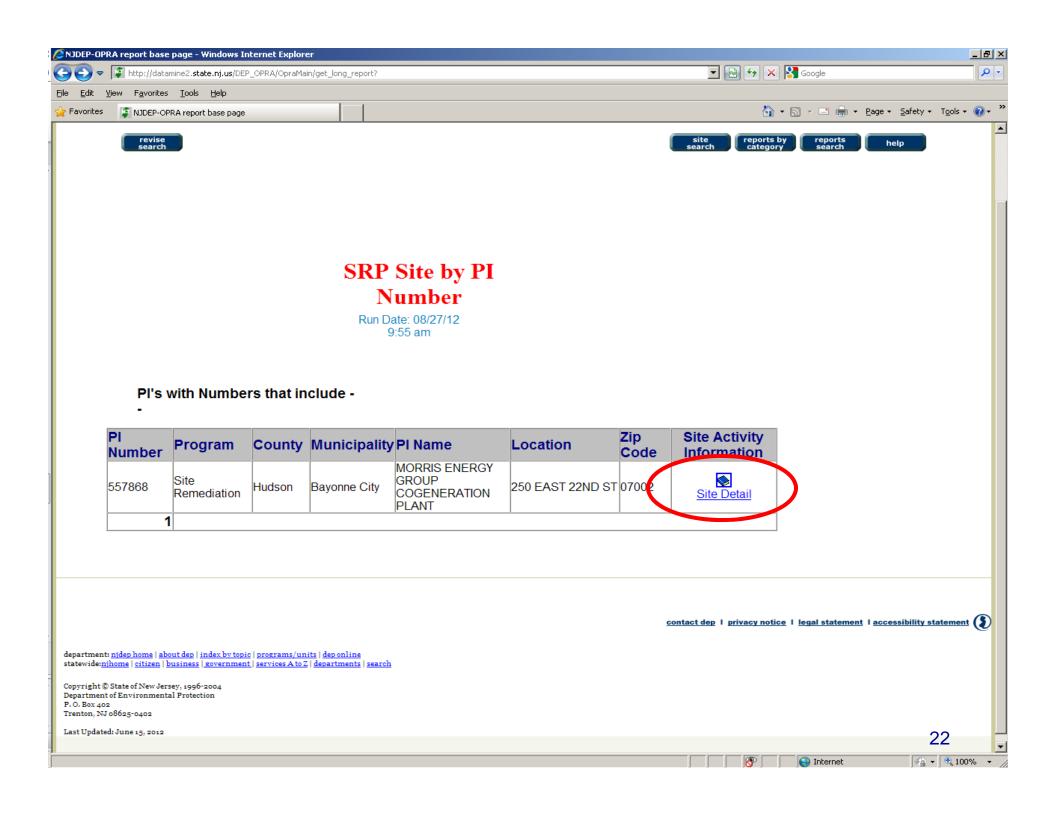


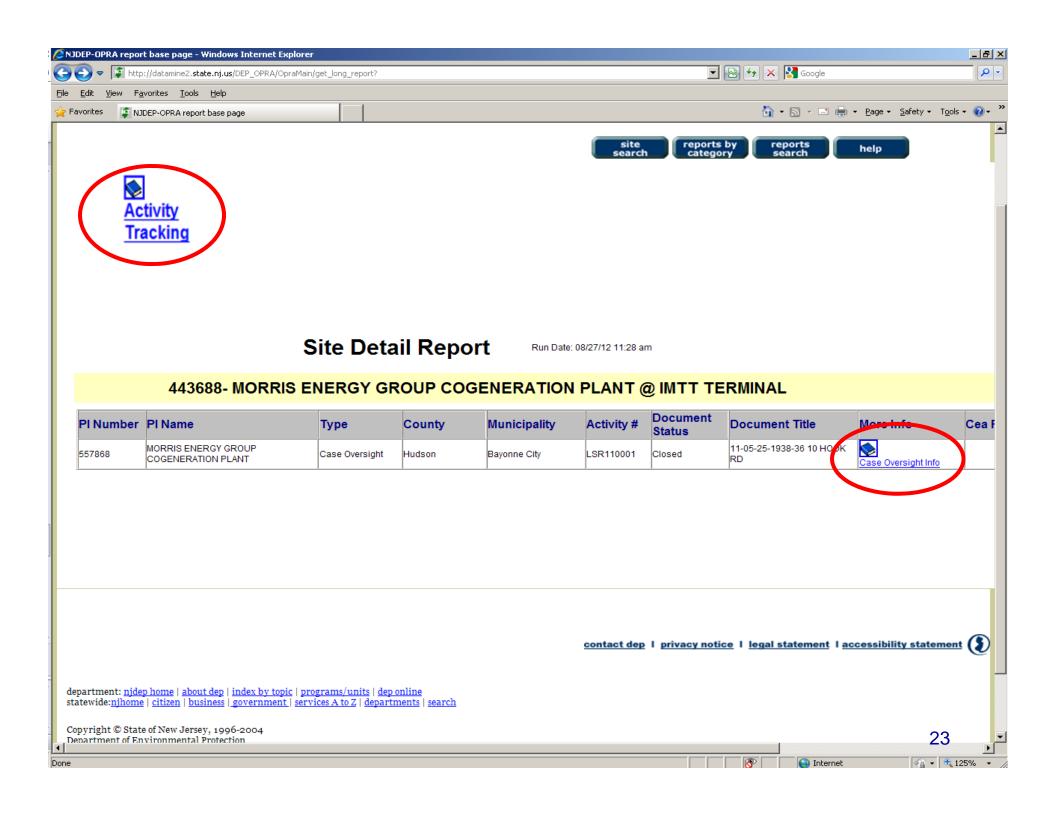


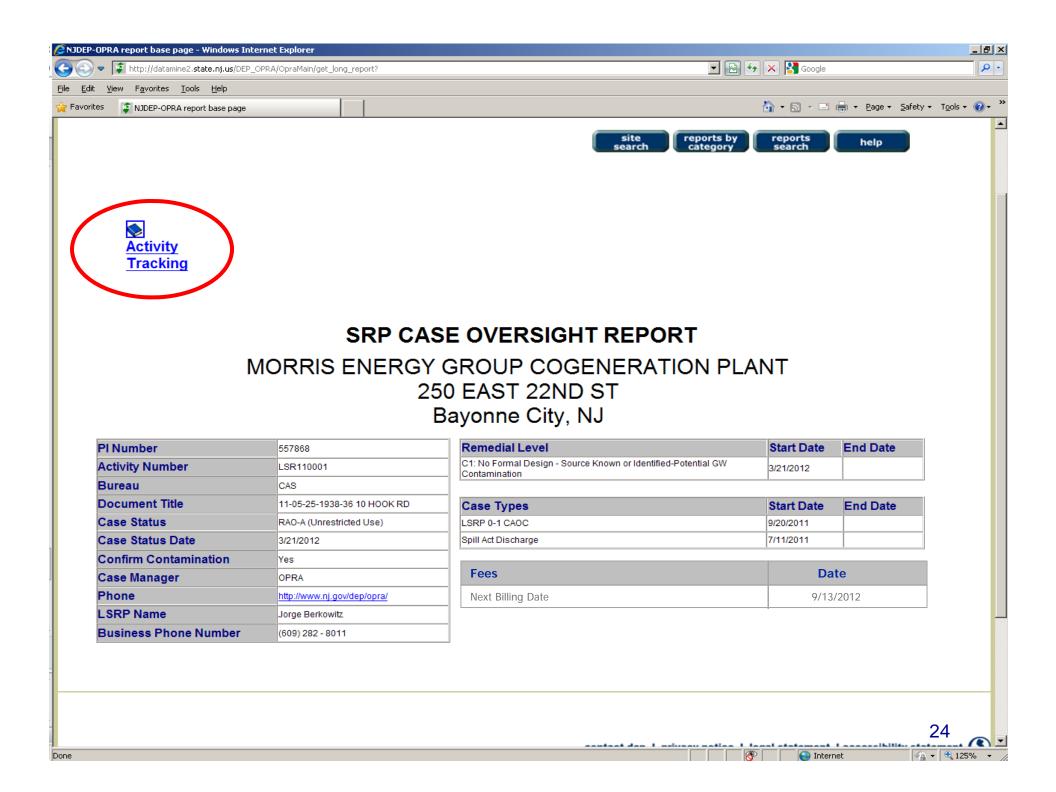


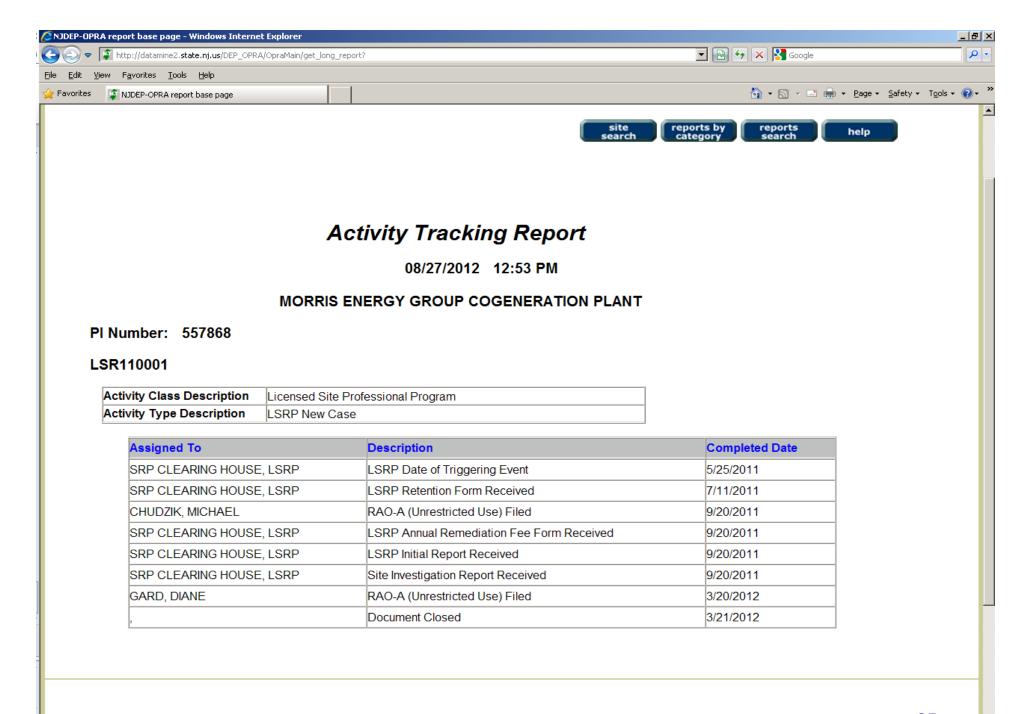


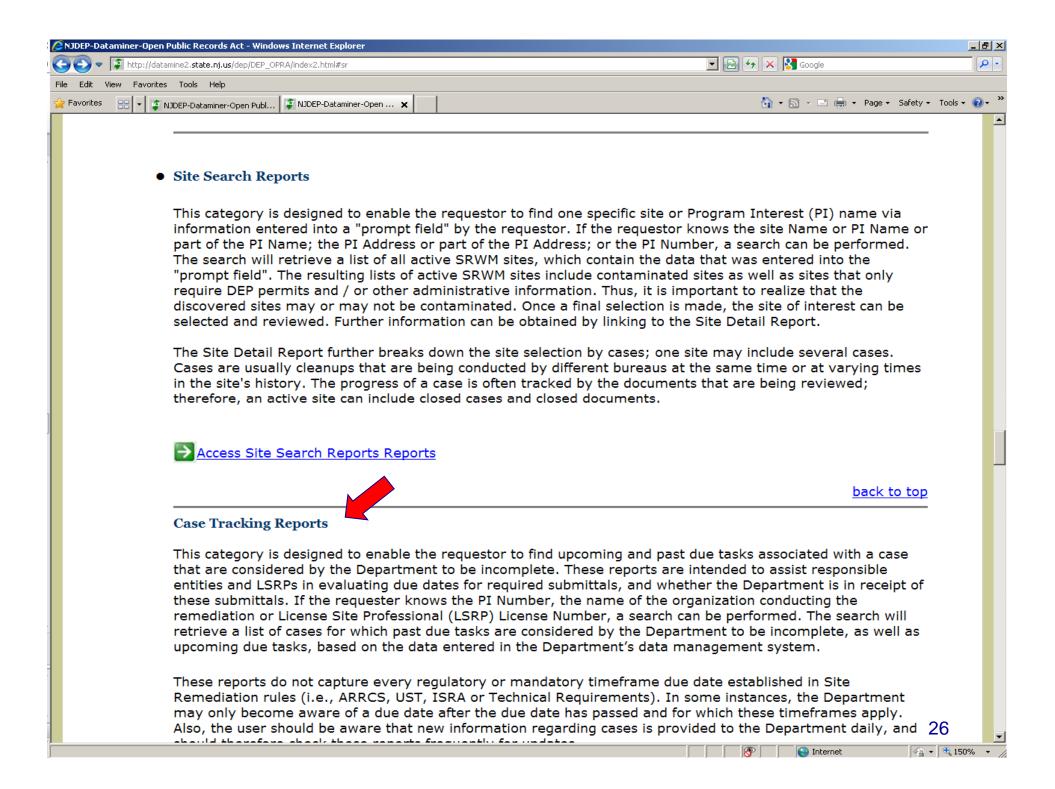


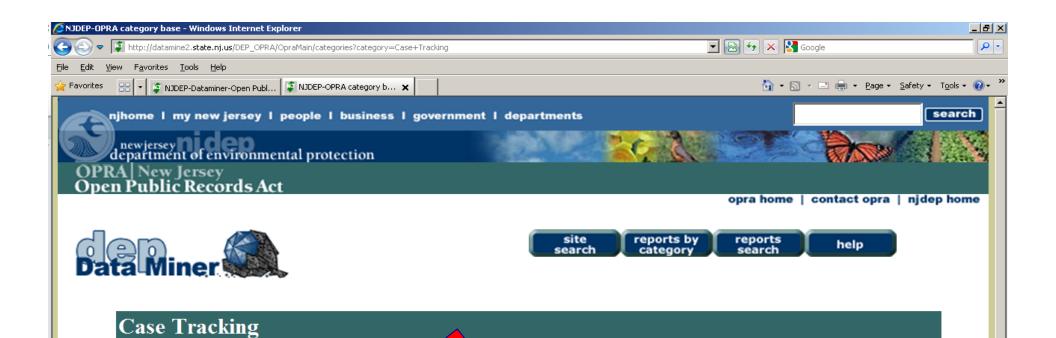






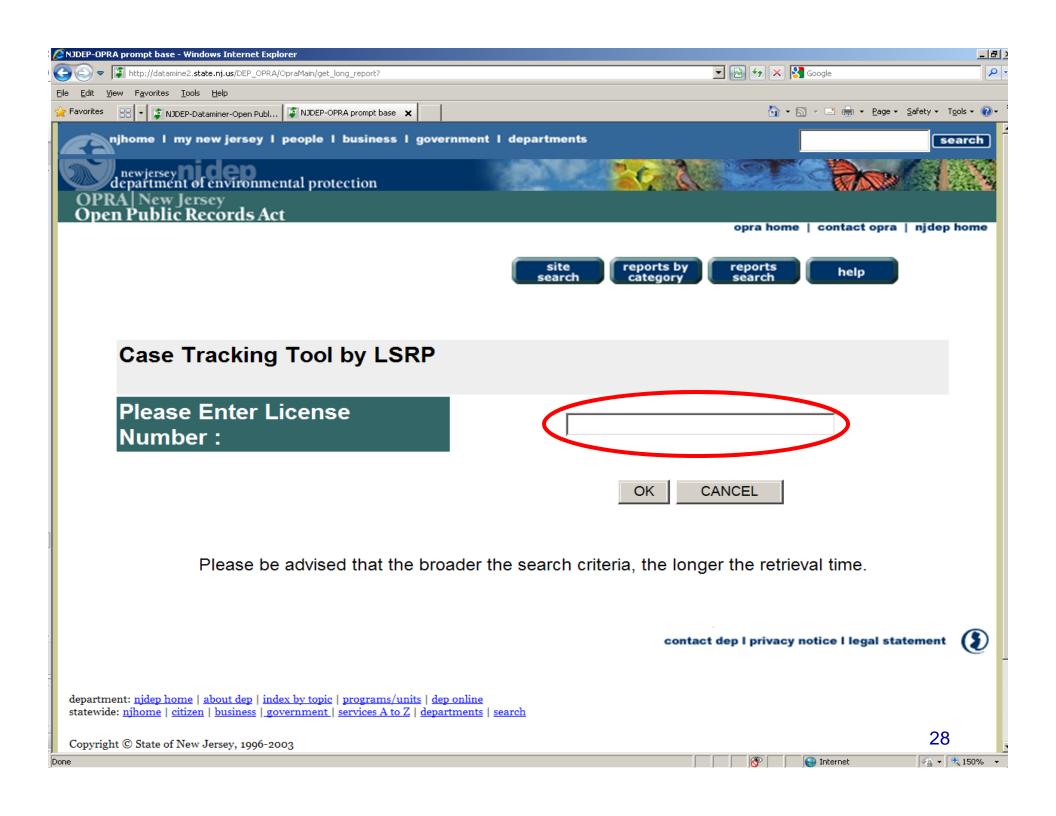


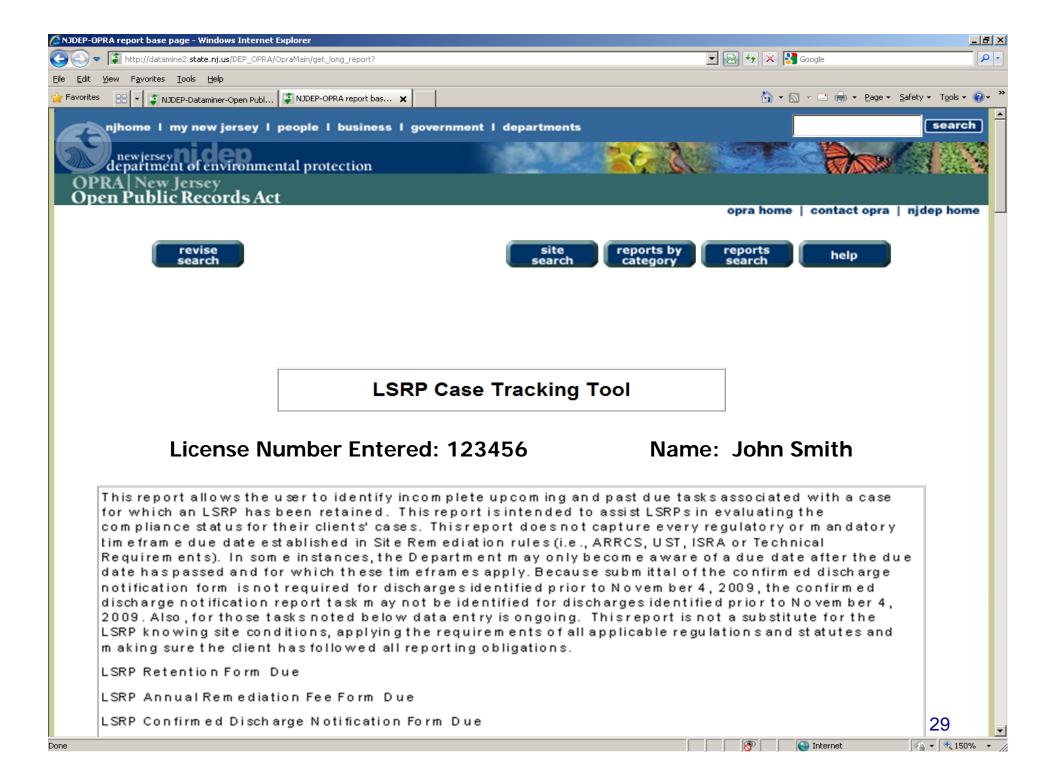


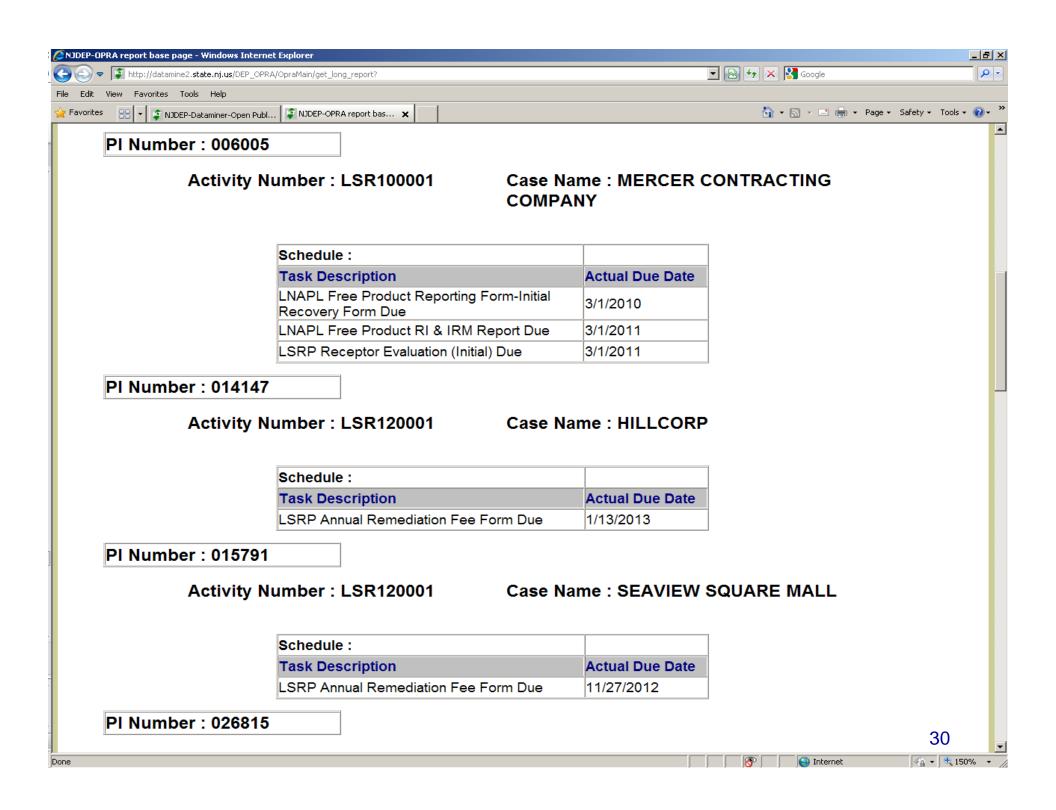


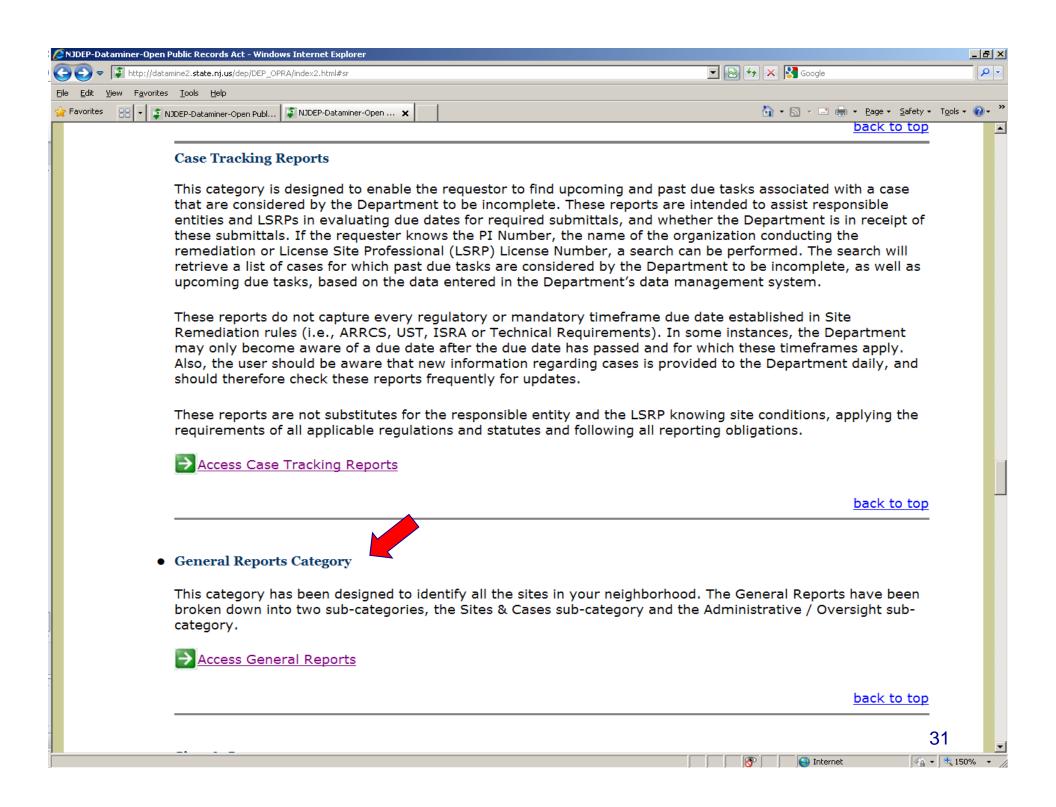
- Case Tracking Tool by LSRP
 - This report enables the requestor to identify incomplete upcoming and past due tasks associated with a case for which an LSRP has been retained for which the license number has been entered into the "prompt field."
- Case Tracking Tool by Selected Organization Responsible for the Remediation
 - This report enables the requestor to identify incomplete upcoming and past due tasks associated with a case that corresponds to the name of organization conducting the remediation that was entered into the "prompt field." If there is more than one active case for the organization, all case schedules with upcoming and past due tasks associated with each case that are considered by the Department to be incomplete will be retrieved. If you don't know the full name, please enter partial name.
- Case Tracking Tool by Selected PI Number
 - This report enables the requestor to identify incomplete upcoming and past due tasks associated with a case that corresponds to the PI Number that is entered into the "prompt field." If there is more than one active case for the PI Number all case schedules with upcoming and past due tasks associated with each case that are considered by the Department to be incomplete will be retrieved.
- Cases with no LSRP
 - This report enables the requestor to identify all cases which have not hired an LSRP.
- cases with no LSRP by county

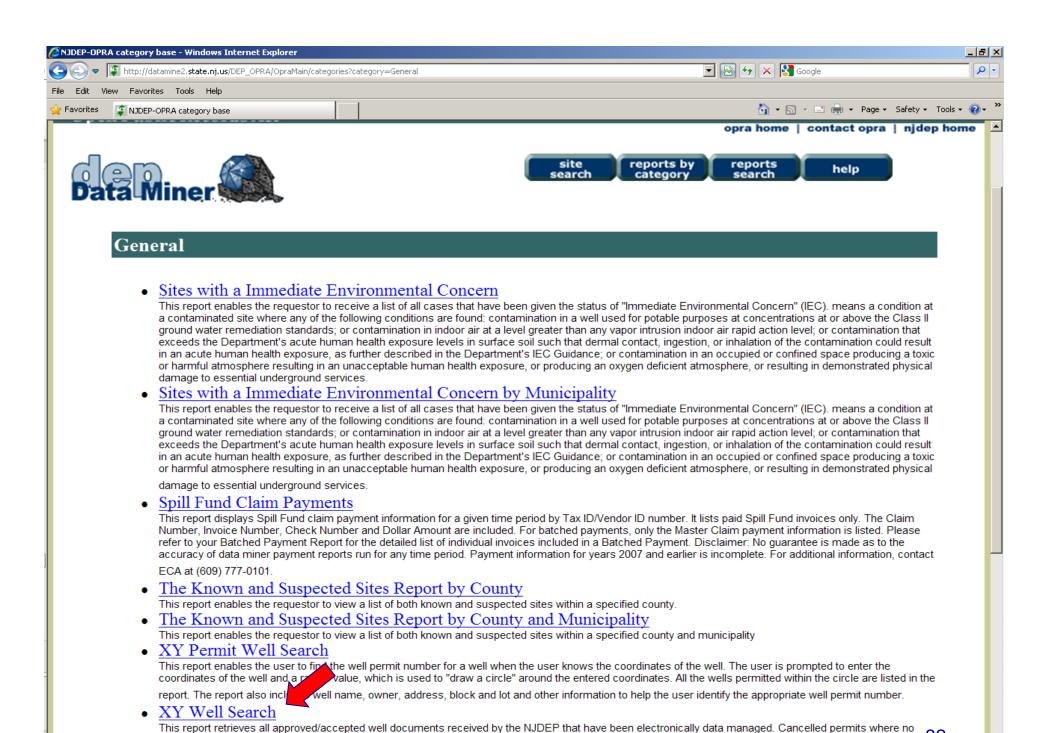
This report enables the requestor to identify all cases which have not hired an LSRP in a specific County.



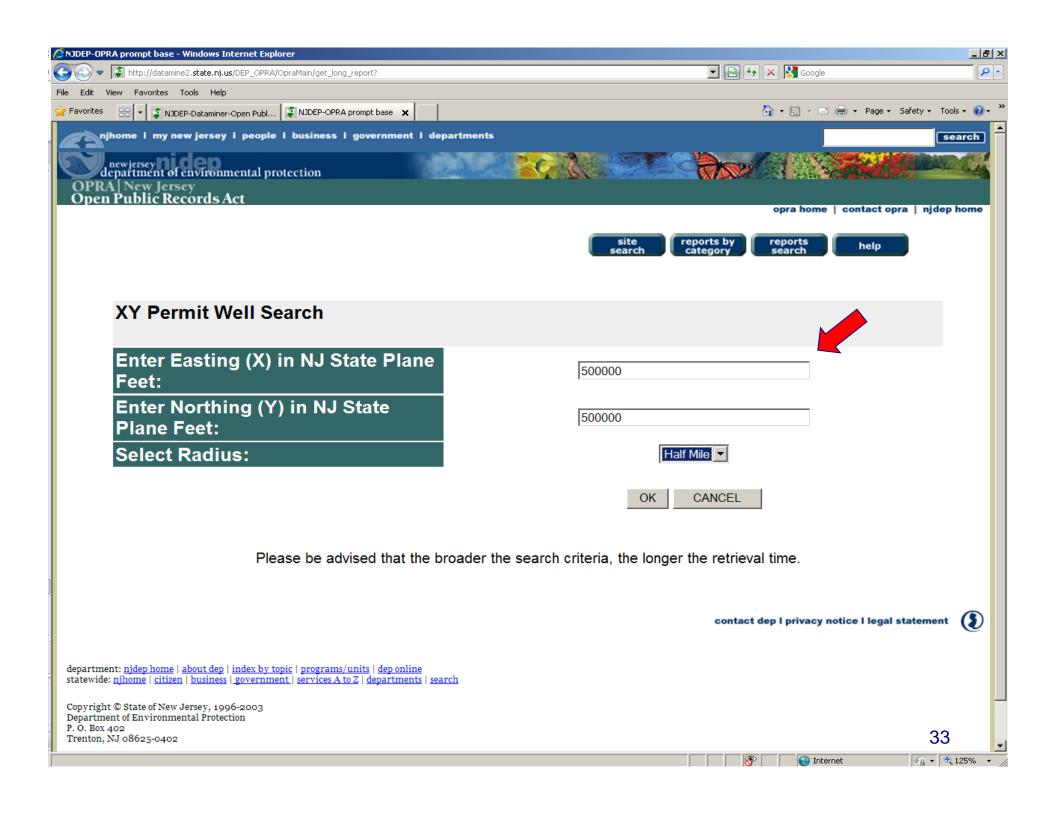


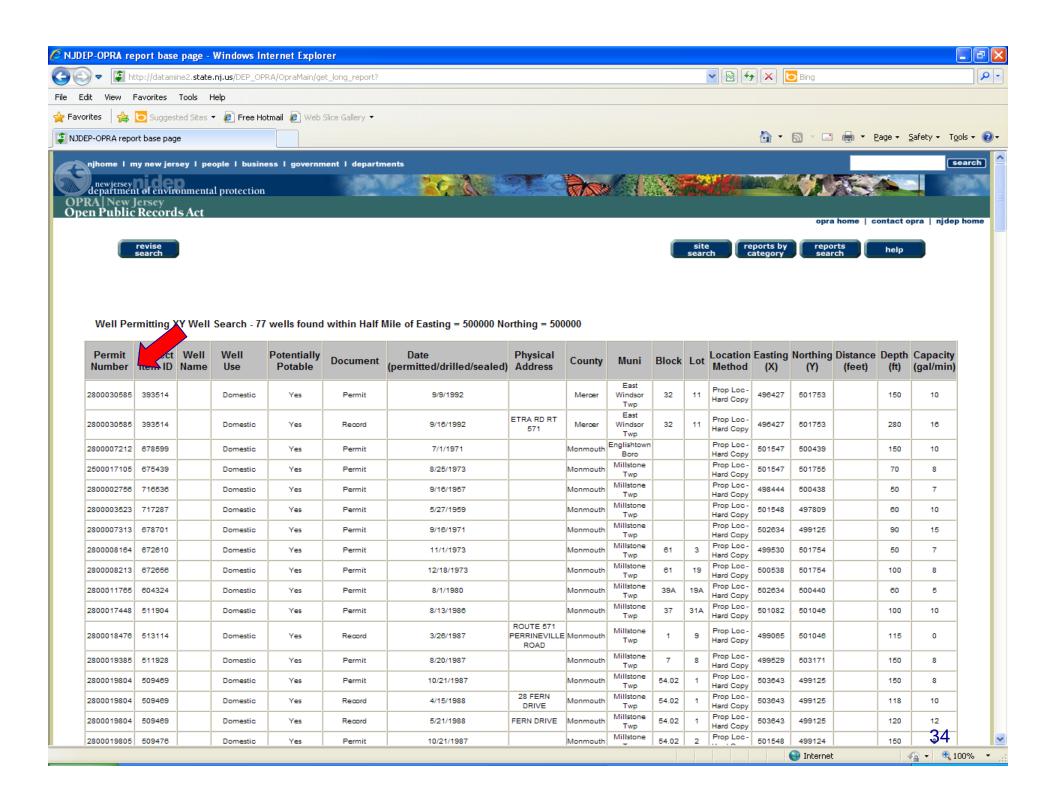


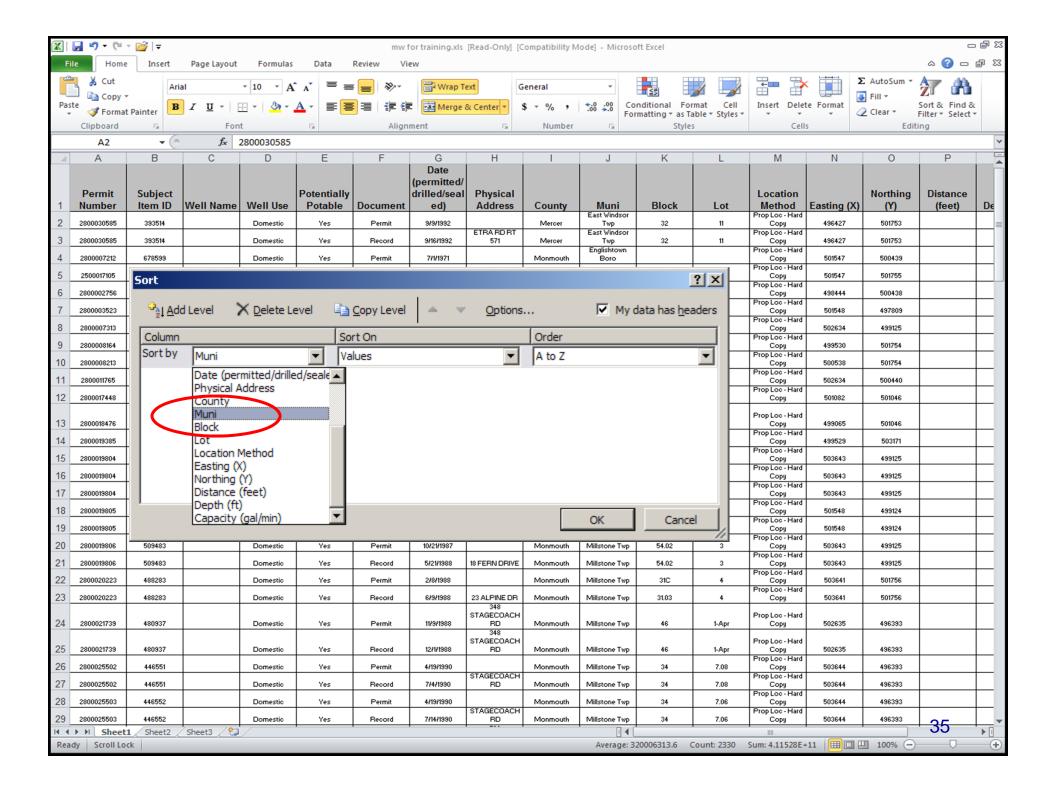




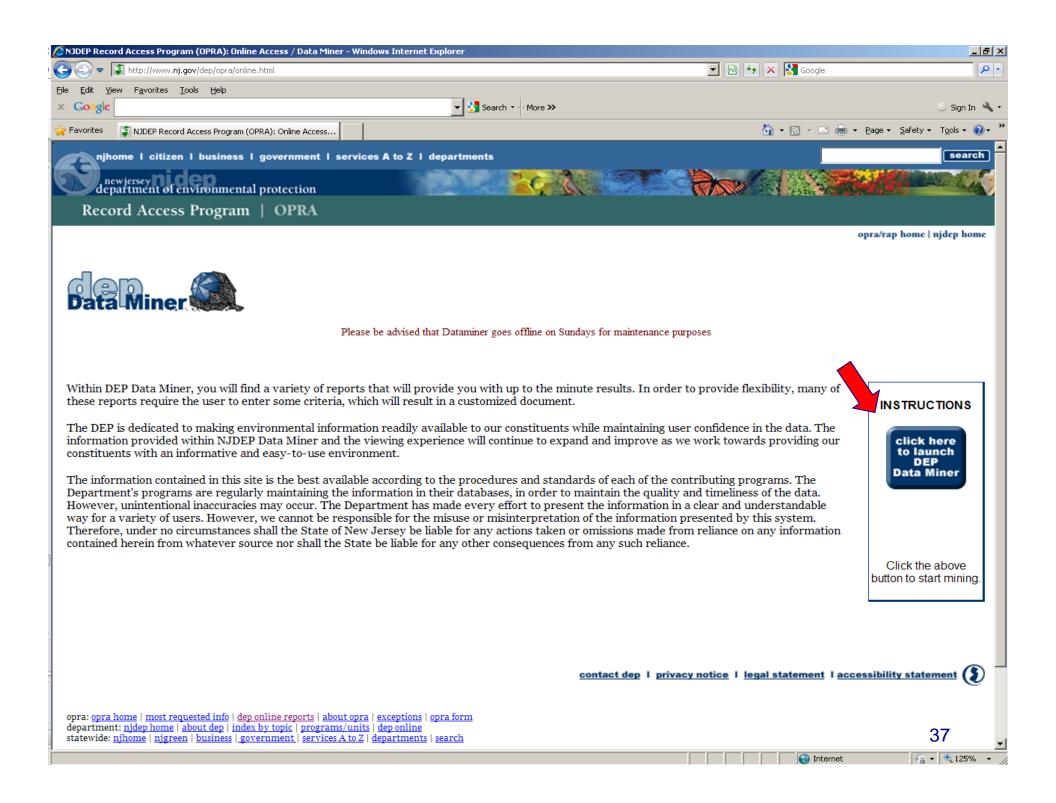
well was drilled are not displayed. Each row displays information for a permit, record, or decommissioning.

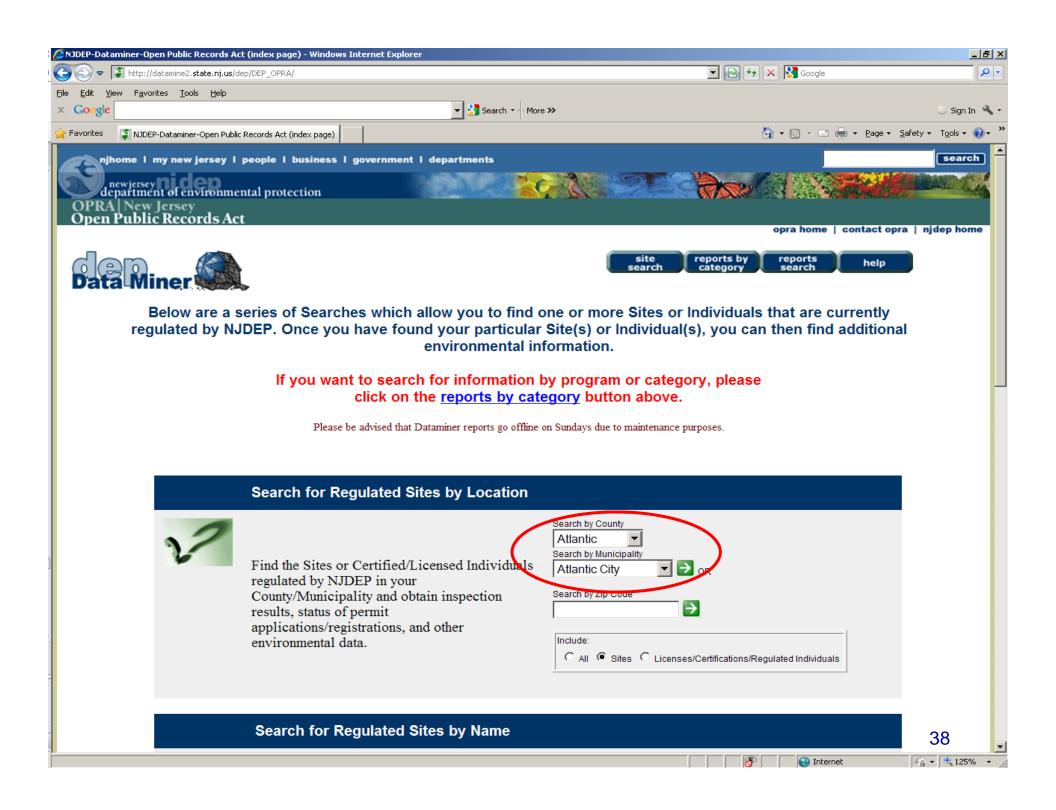


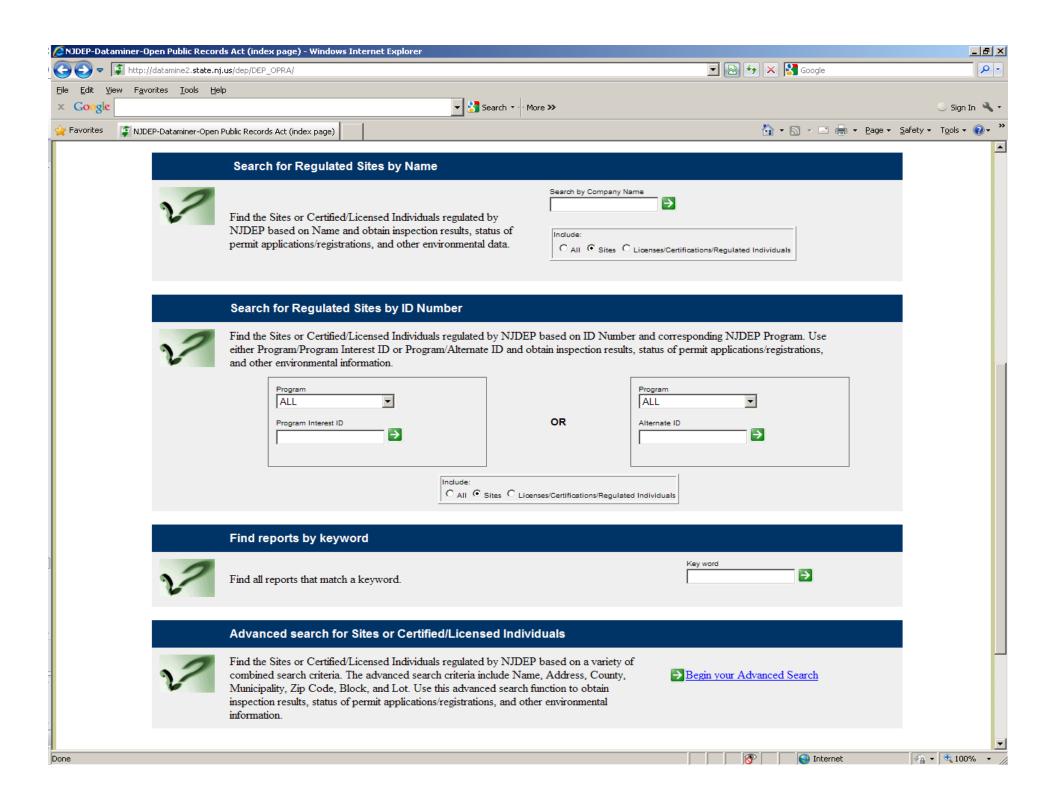


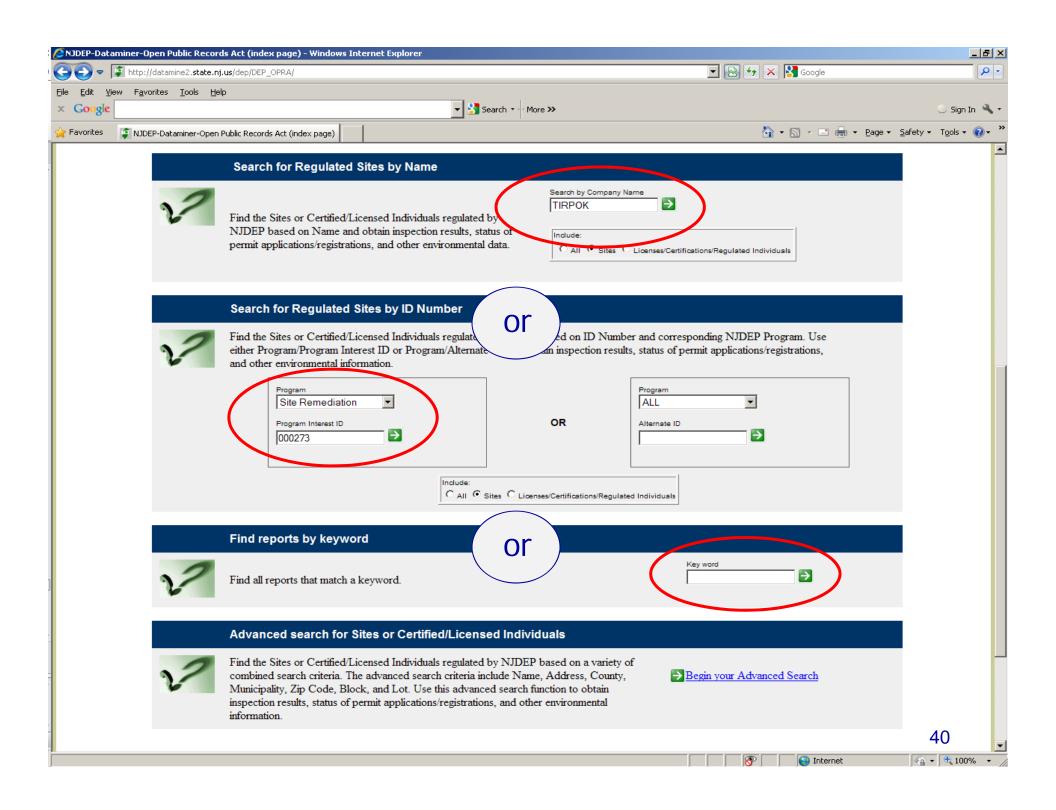


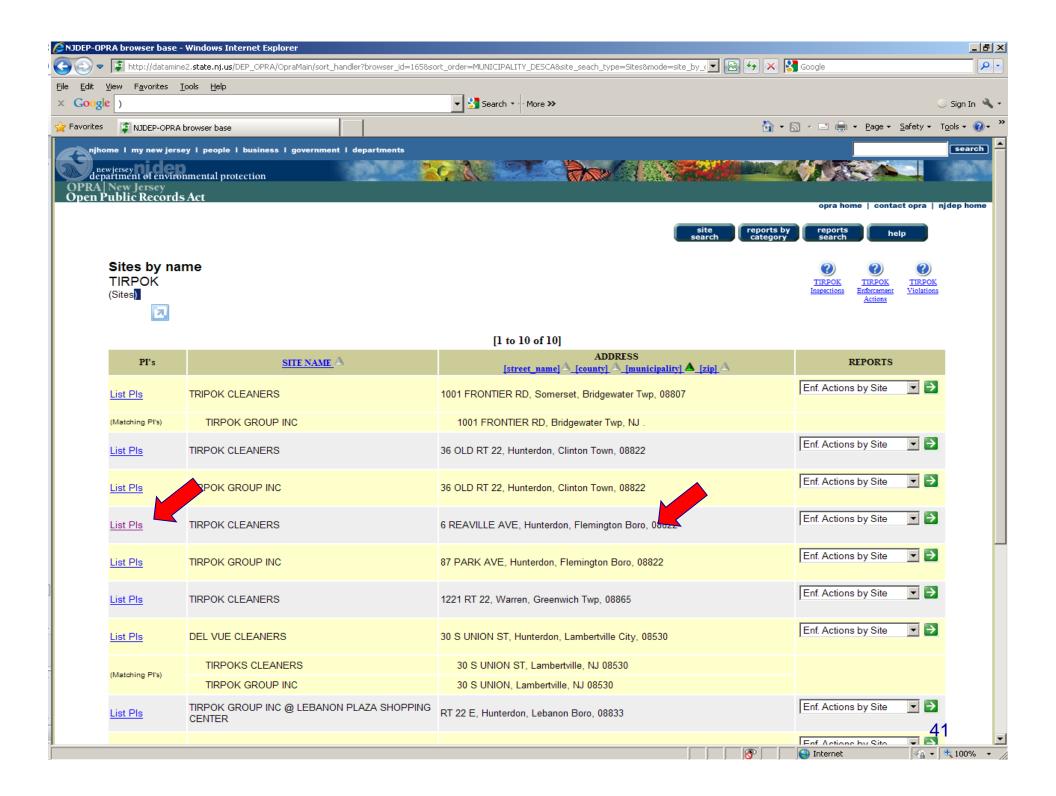


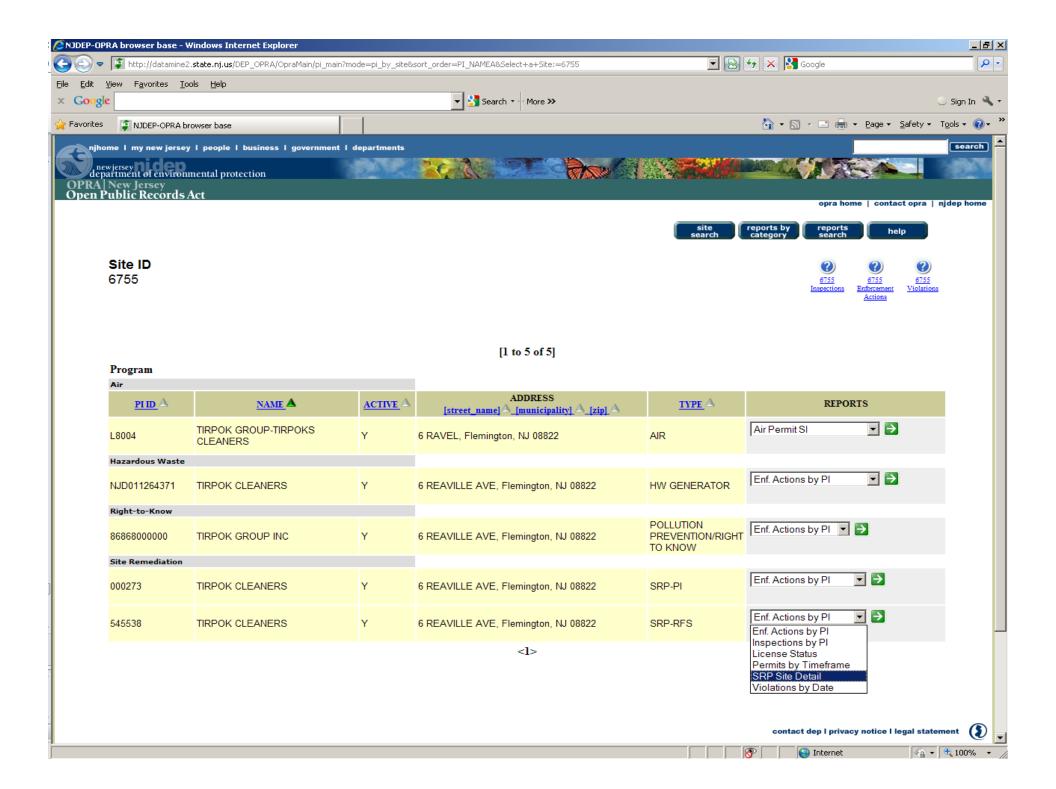


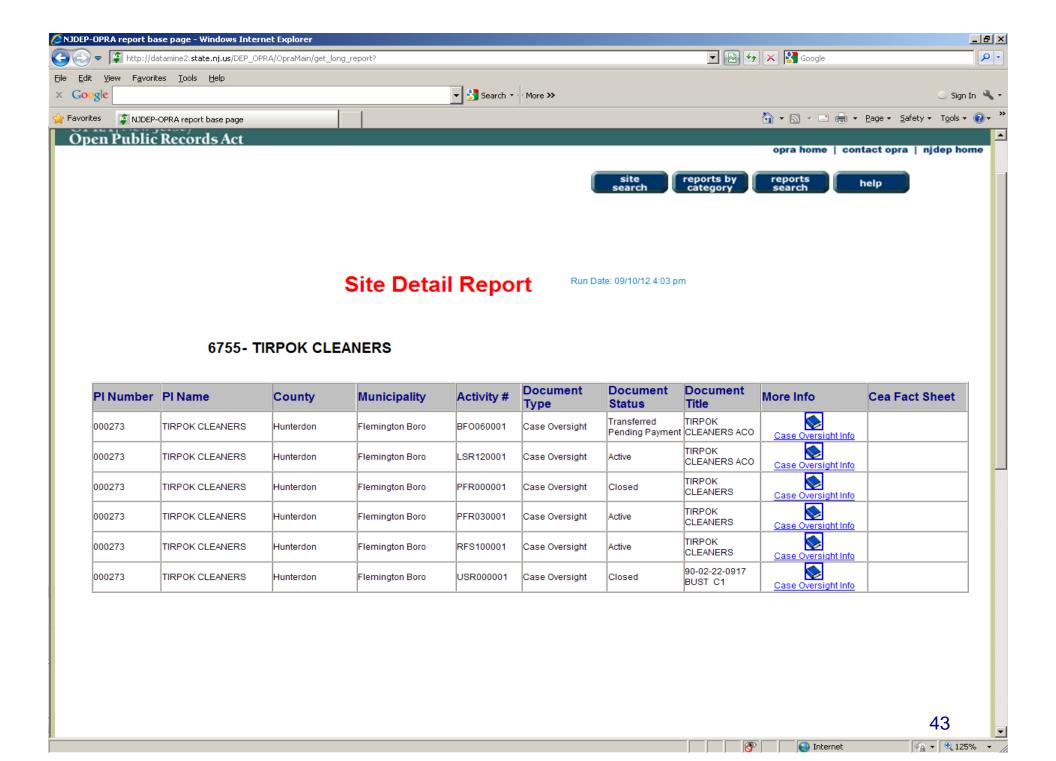














Questions?



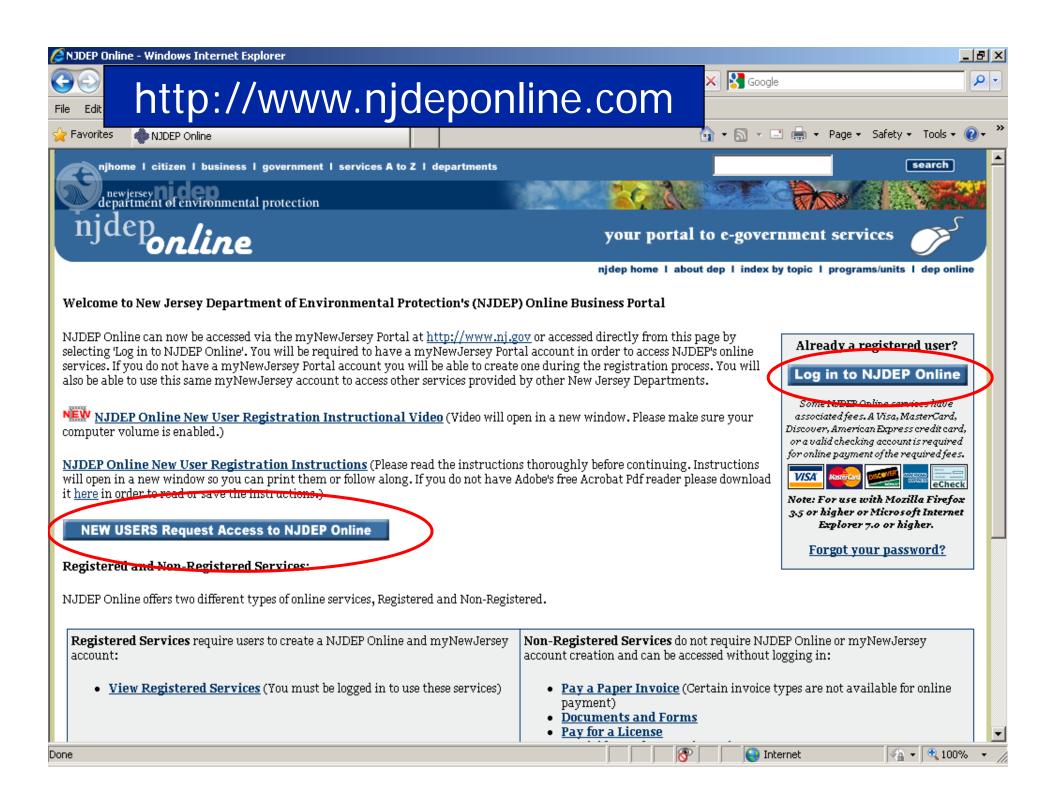


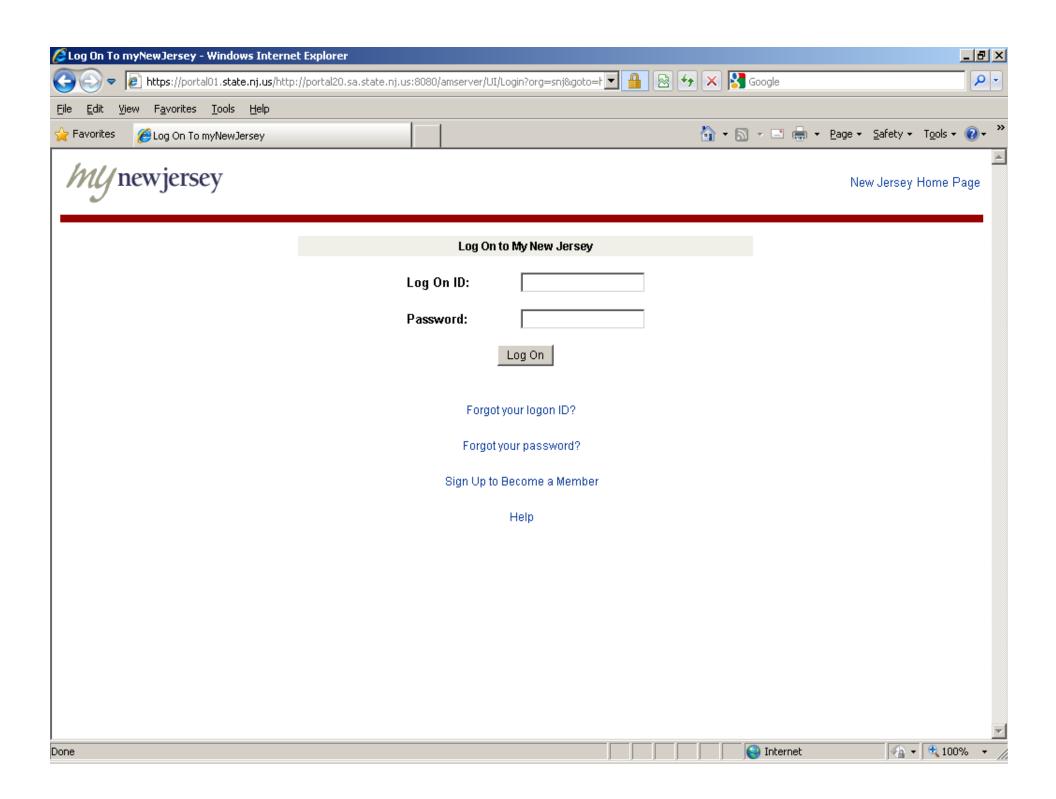
NJDEP Online

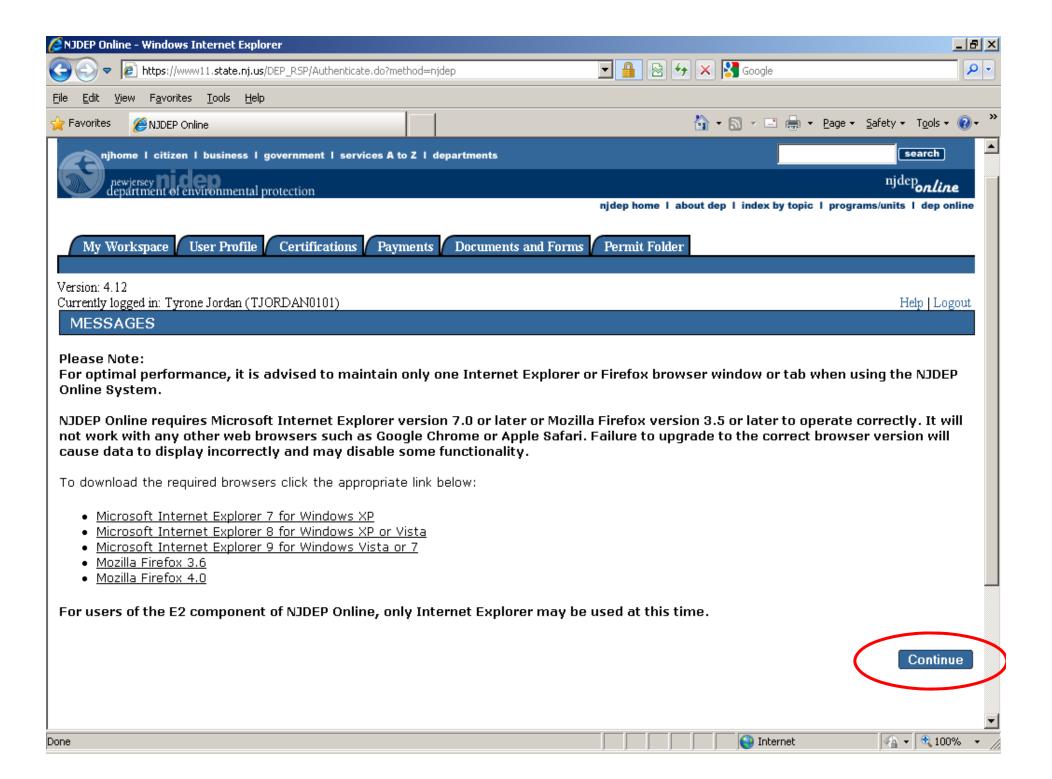
Tyrone Jordan

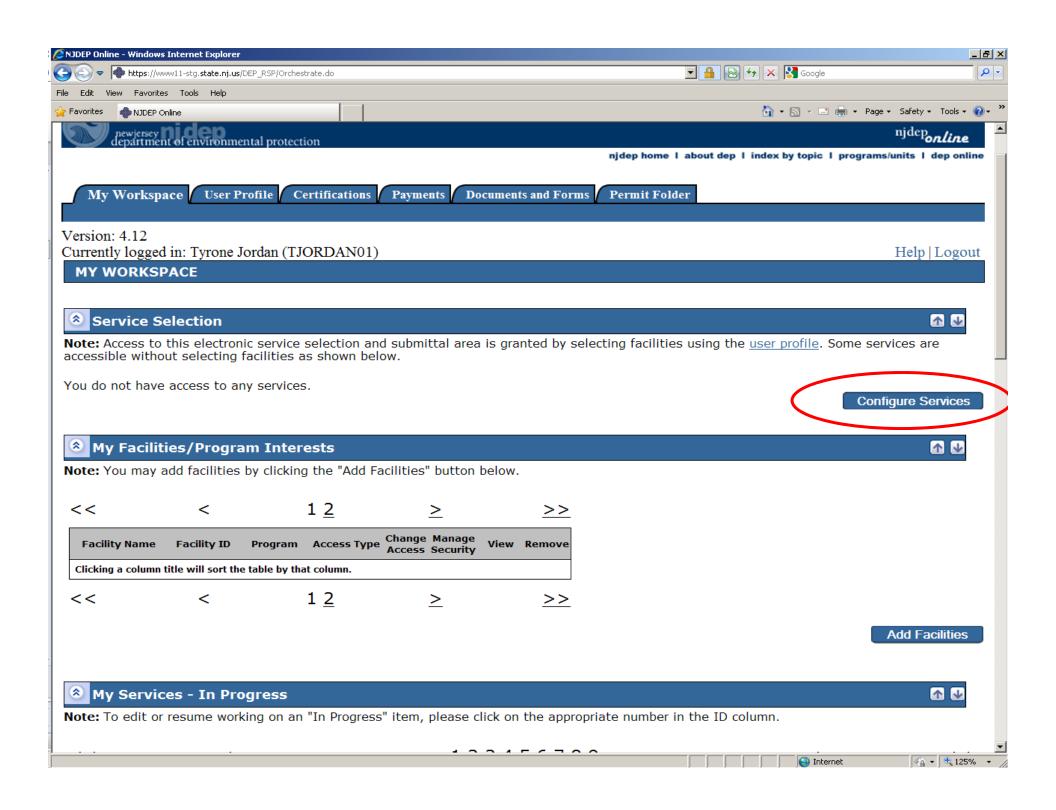
Bureau of Information Technology tyrone.jordan@dep.state.nj.us

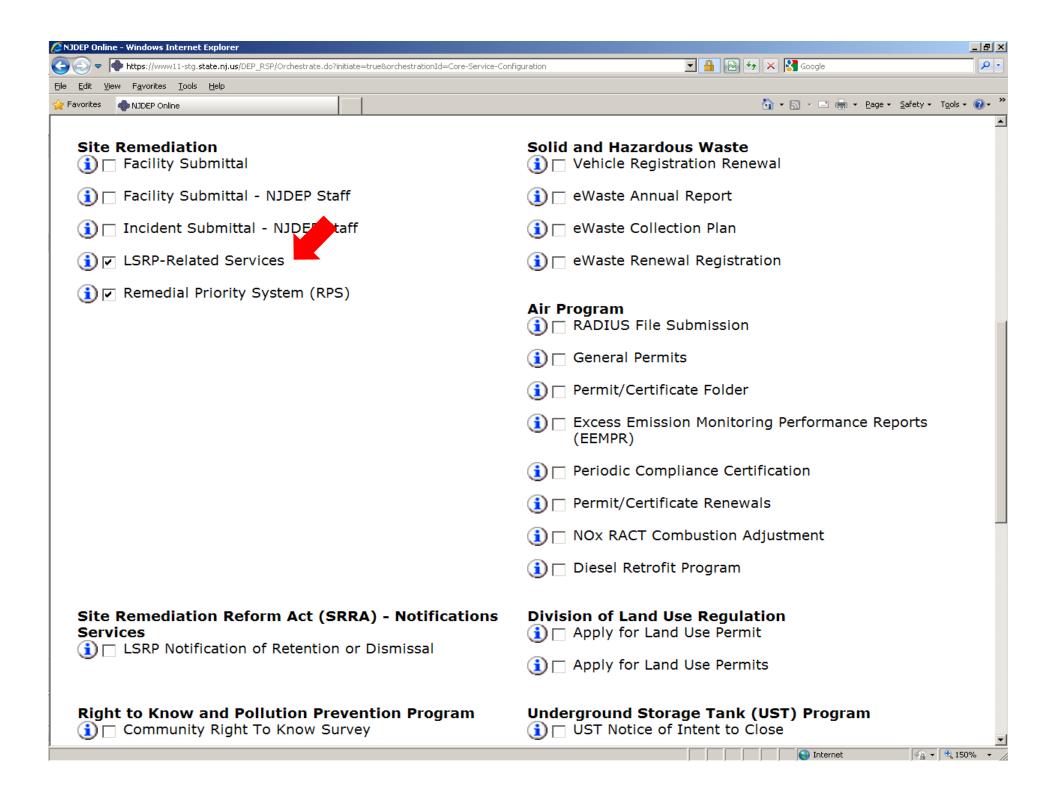


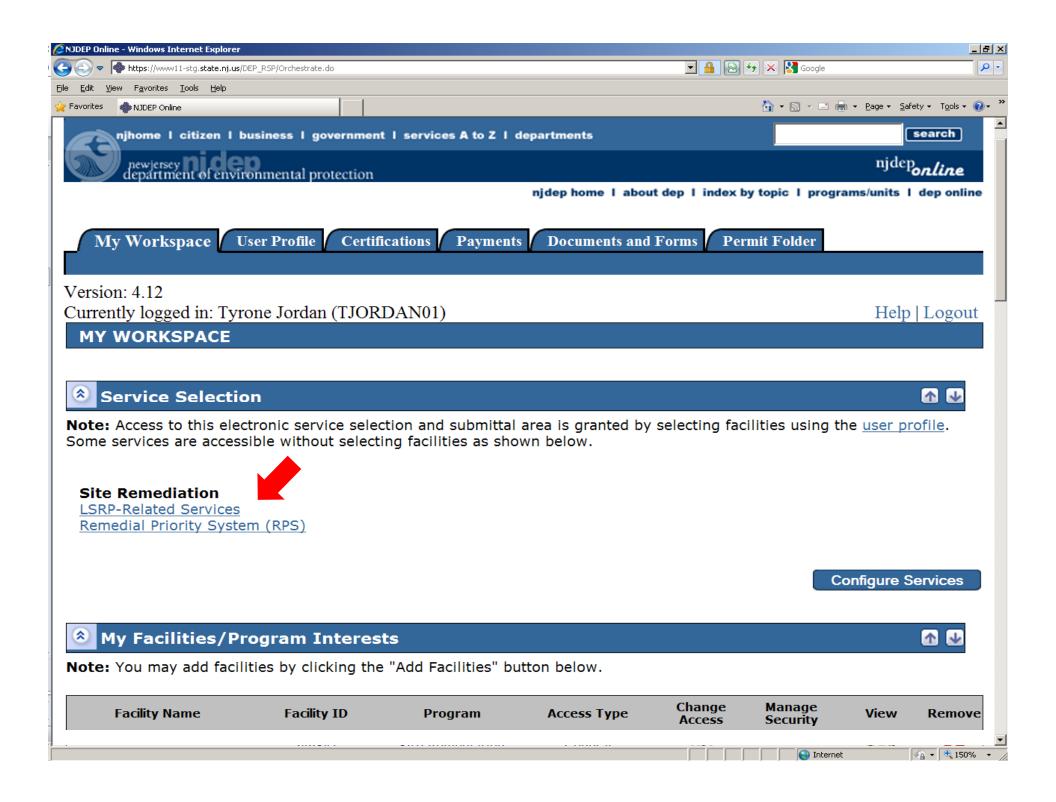


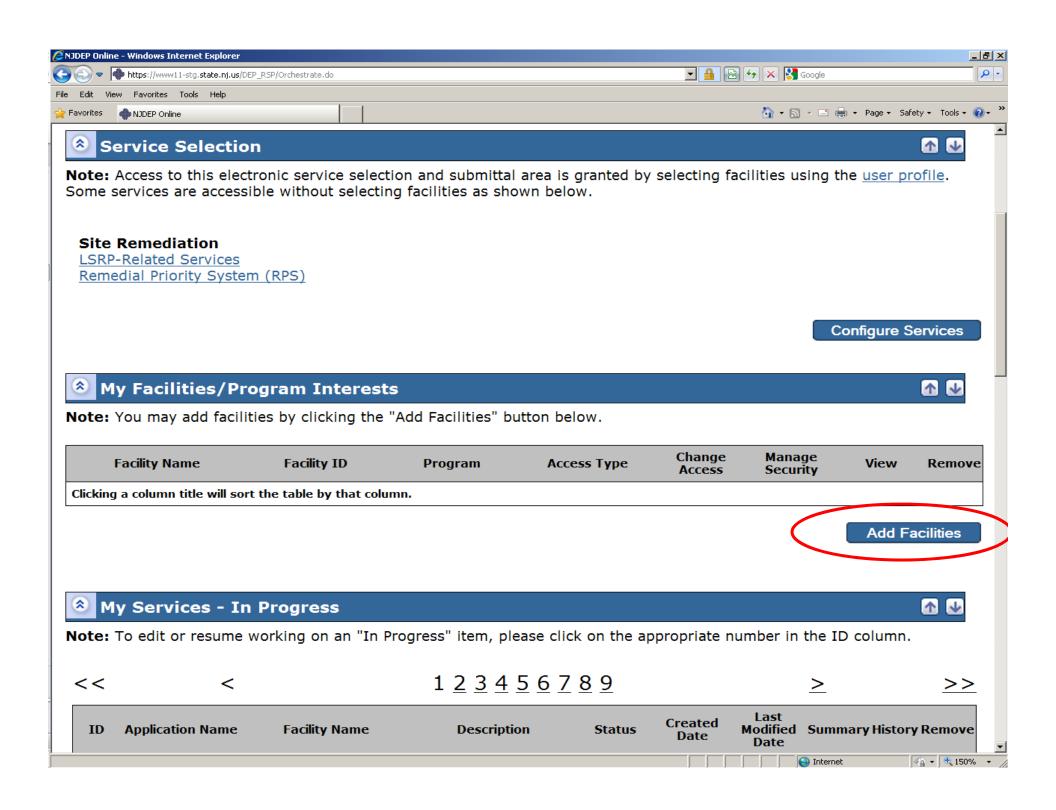


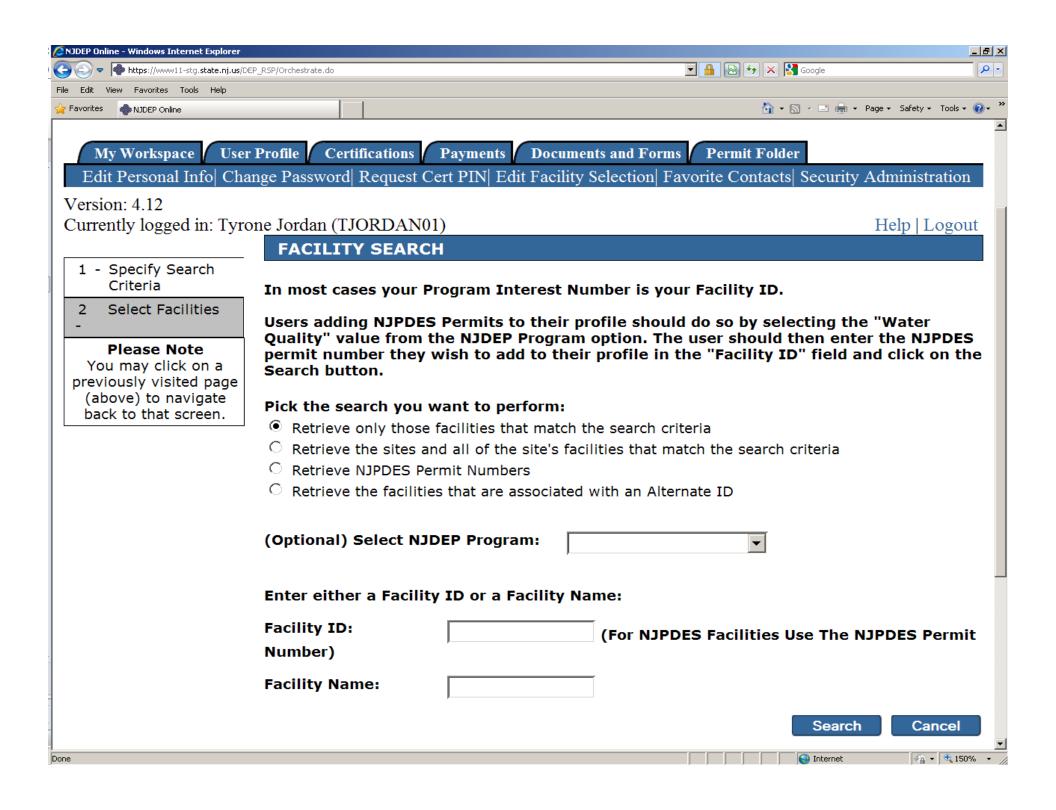


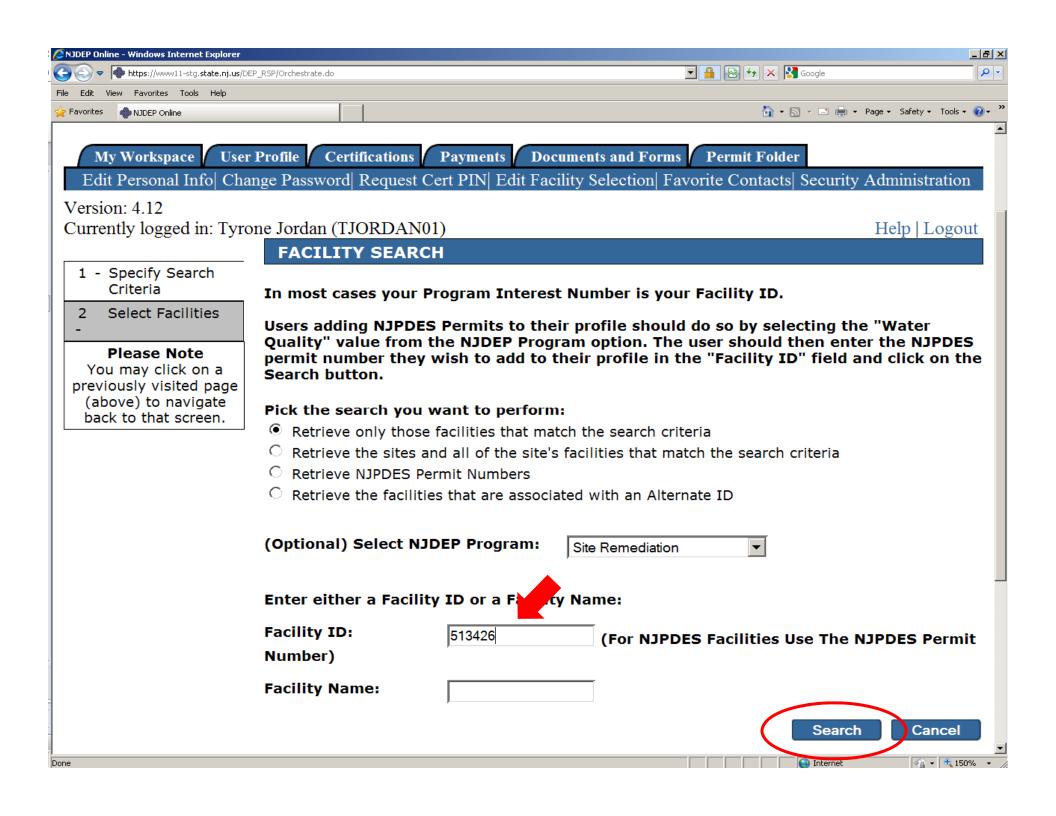


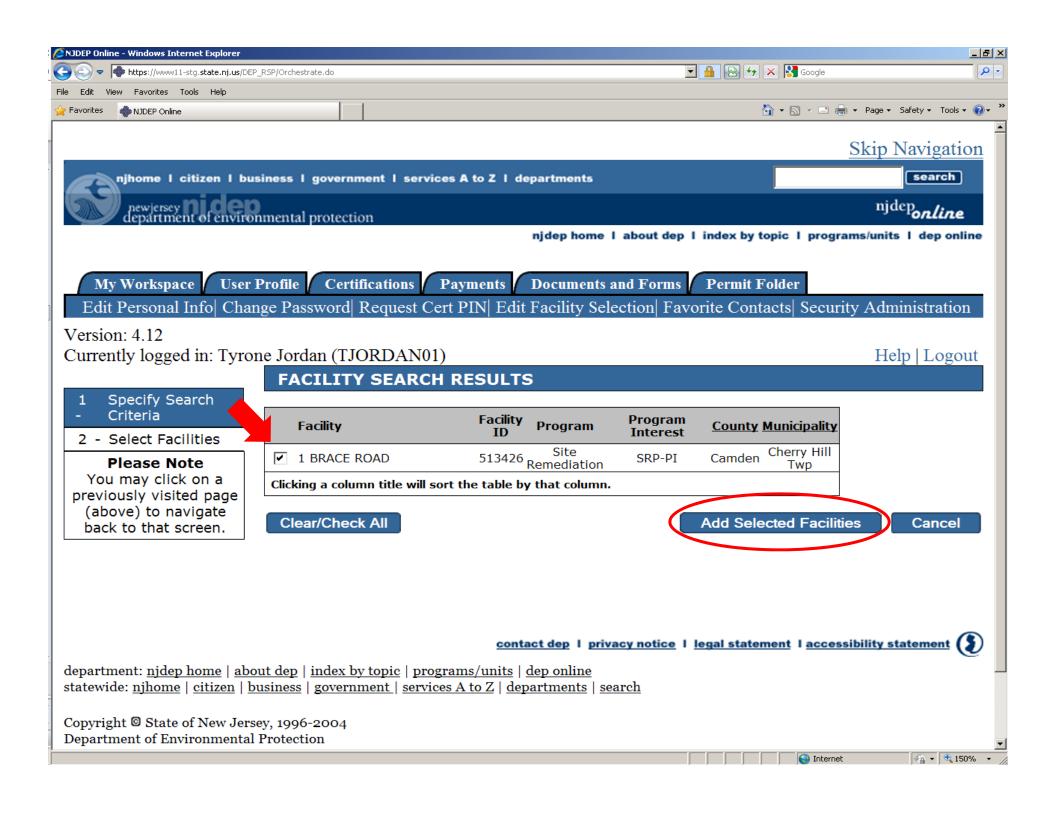


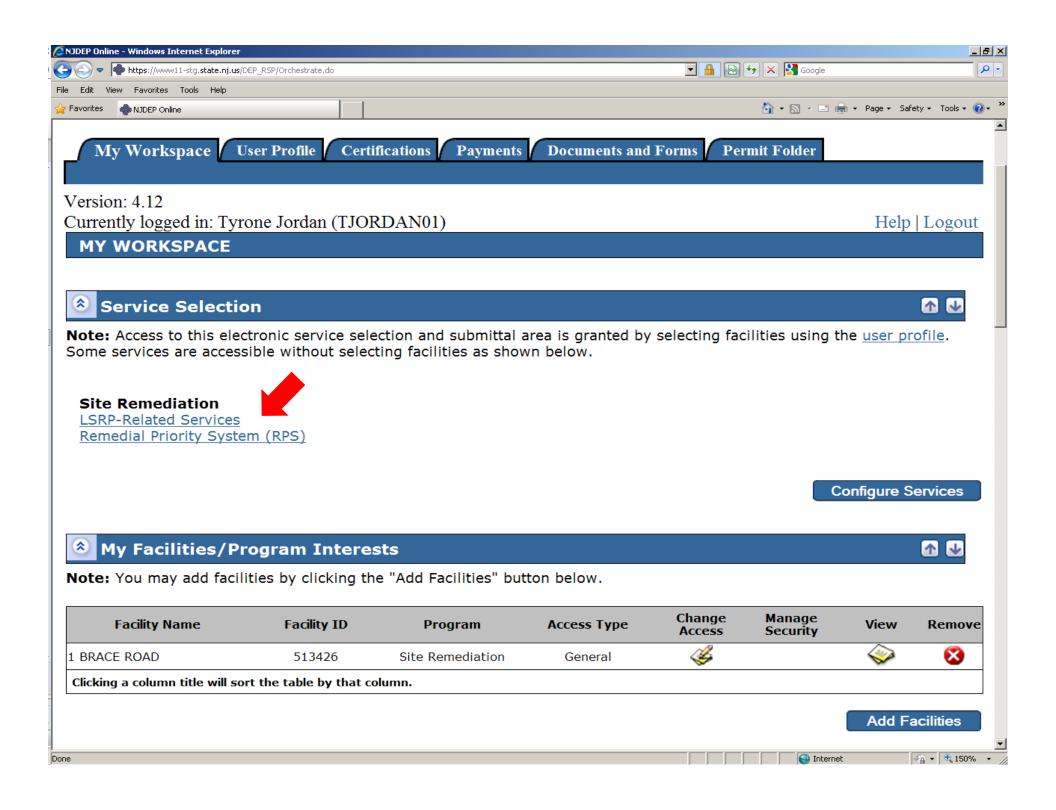


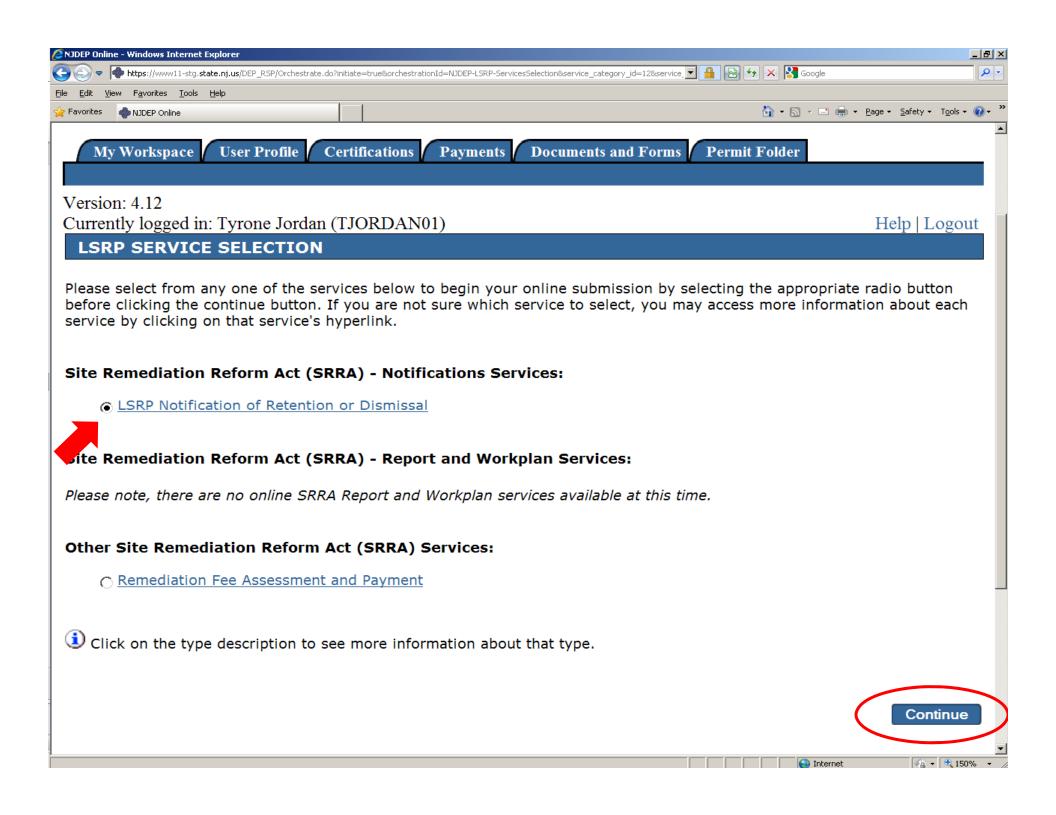


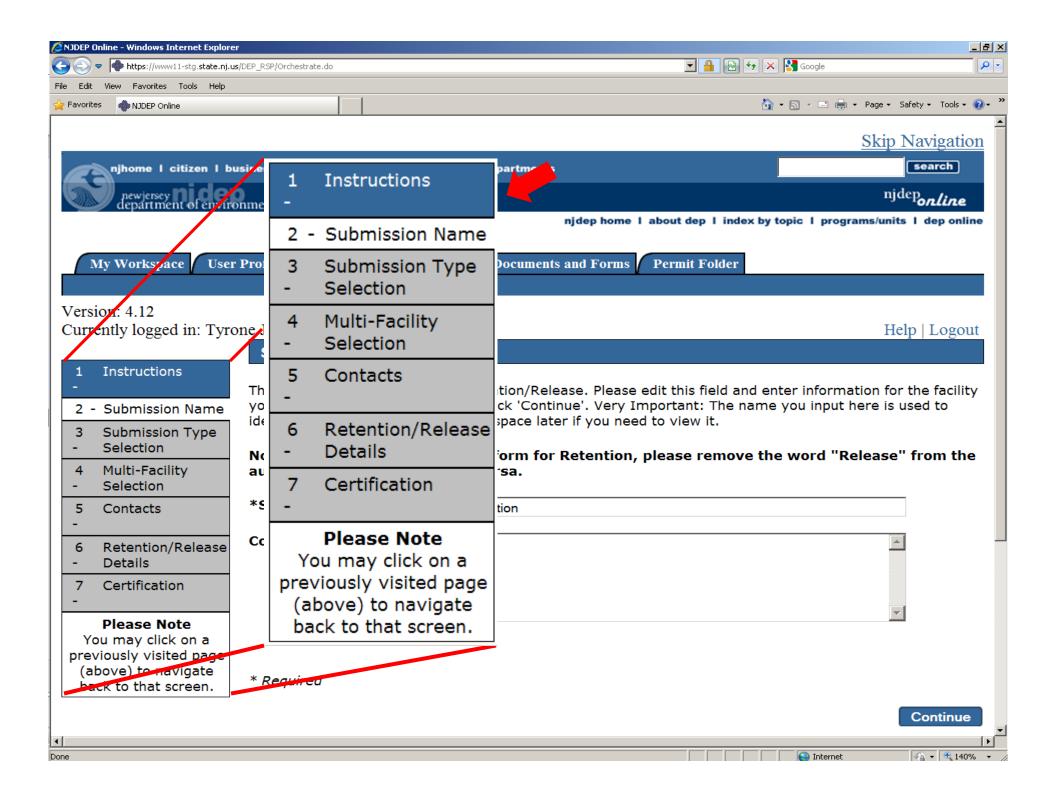


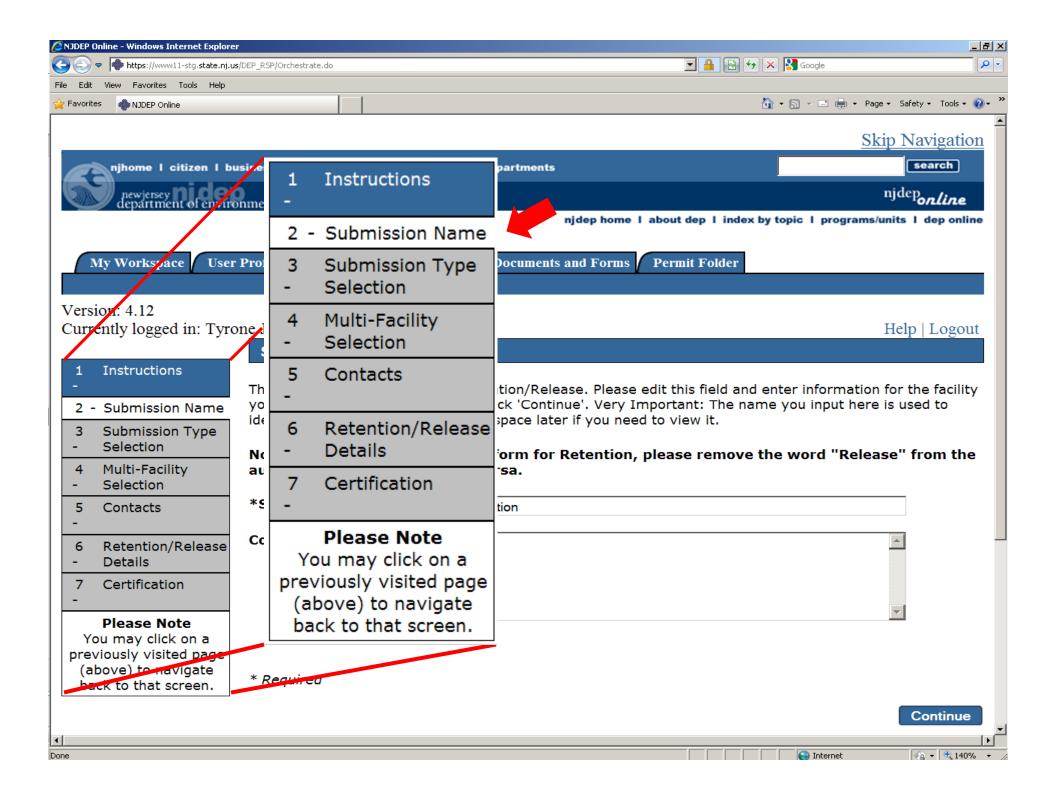


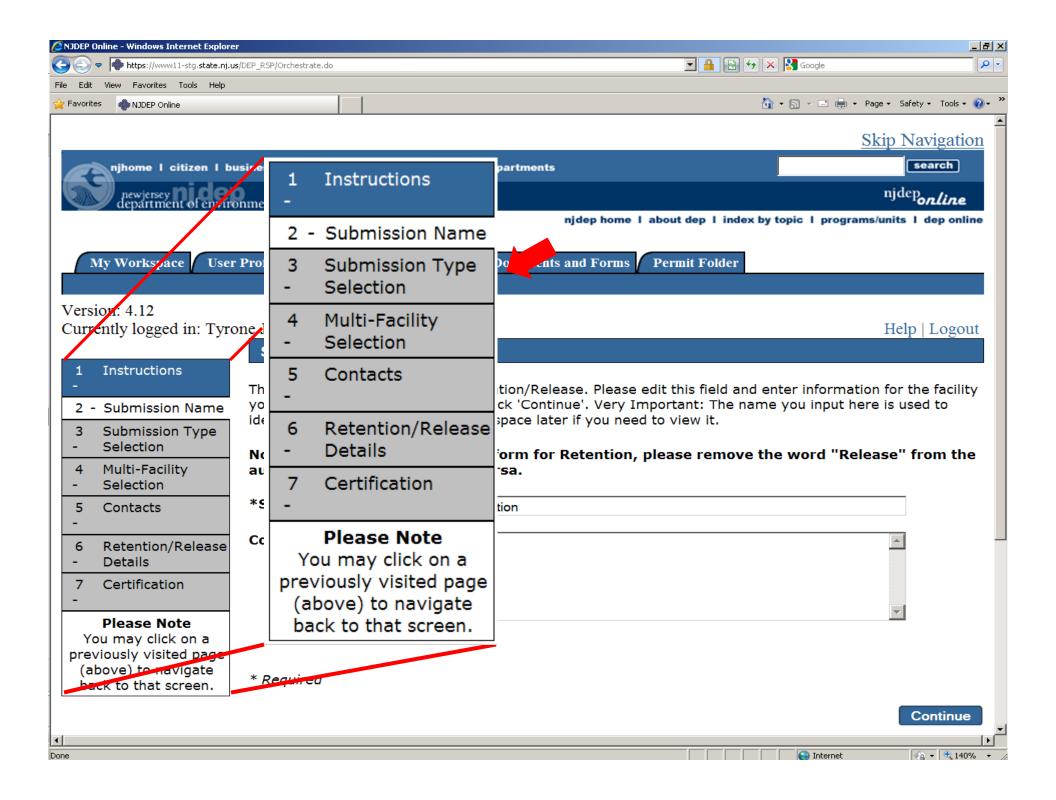


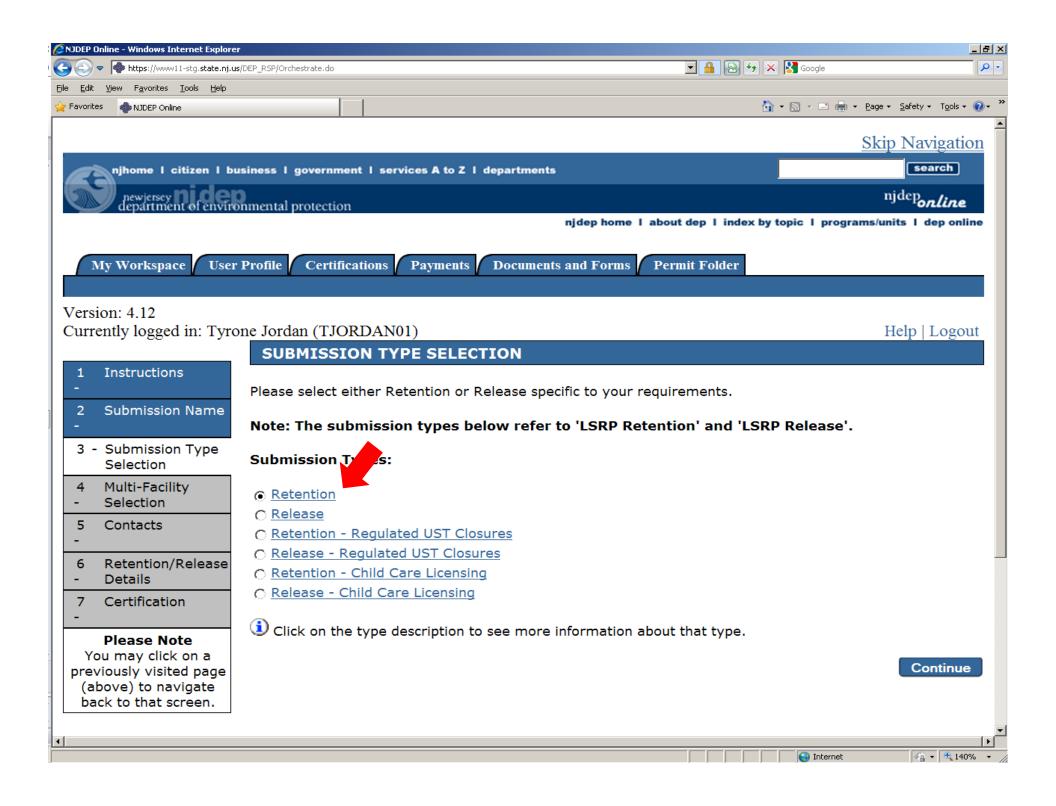
















Retention

Use this service when you are retained to perform the remediation and you are the LSRP of Record. This service requires the selection of a case.

Do not use this submission type for:

- . Child Care Licensing for conducting a PA or PA/SI for the purpose of obtaining a Child Care License.
- Prospective purchaser conducting due diligence where the prospective purchaser is not a responsible party

This is because the Retention service mandates that you select a case and Child Care may not have an existing case in the Department's database. The Department does not require the prospective purchaser conducting due diligence where the prospective purchaser is not a responsible party to file. Back To Top

Release

Use this service when you have been released from performing the remediation and you were the LSRP of Record. Back To Top

Retention - Regulated Underground Storage Tank (UST) Closures

Use this service if you were retained for closure of a regulated UST only. Use the regular retention if there has already been a discharge or trigger and you are hired for other Areas of Concern (AOCs).

Back To Top

Release - Regulated Underground Storage Tank (UST) Closures

Use this service if you were released from the closure of a regulated UST.

Back To Top

Retention - Child Care Licensing

Use this service if you were hired to perform a PA or PA/SI for the purpose of obtaining a Child Care License. Use the Retention service, listed above, if contamination has been confirmed at this location.

Back To Top

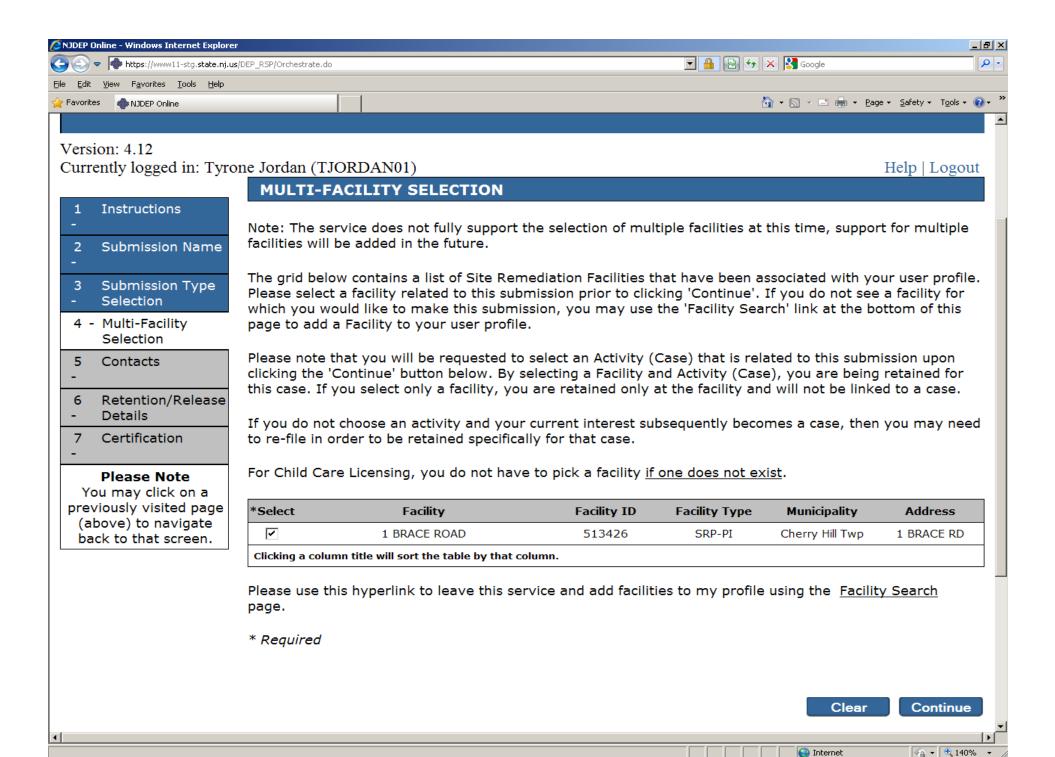
Release - Child Care Licensing

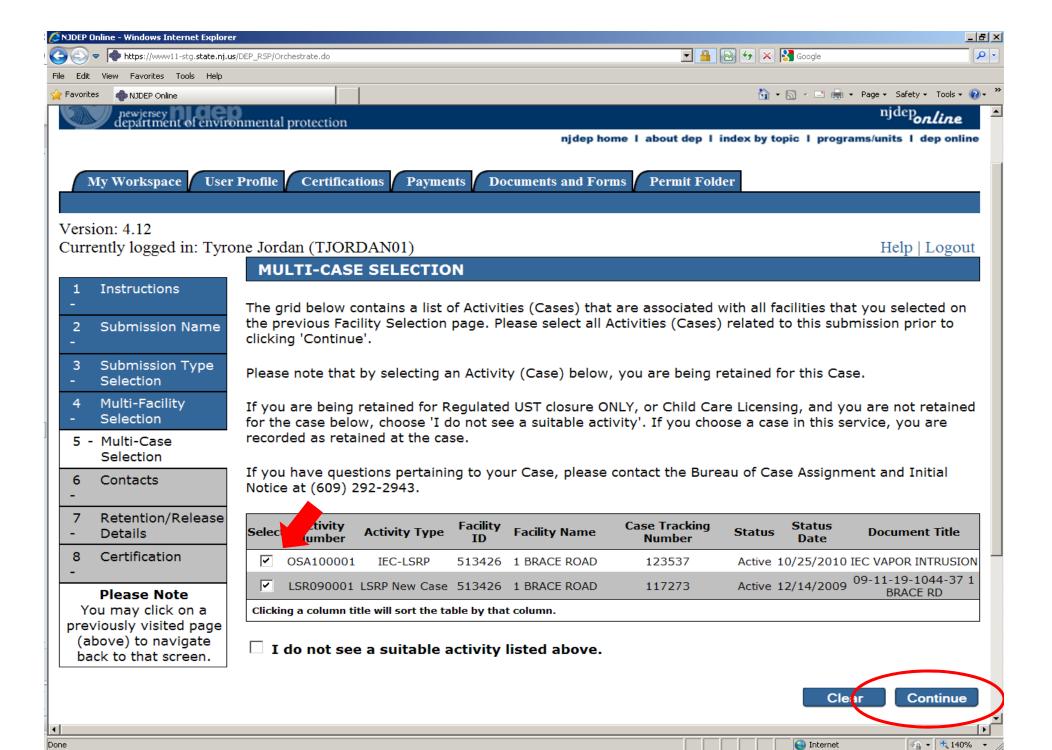
Use this service if you were released from performing a PA or PA/SI for the purpose of obtaining a Child Care License. Use the Release service, listed above, if contamination has been confirmed at this location.

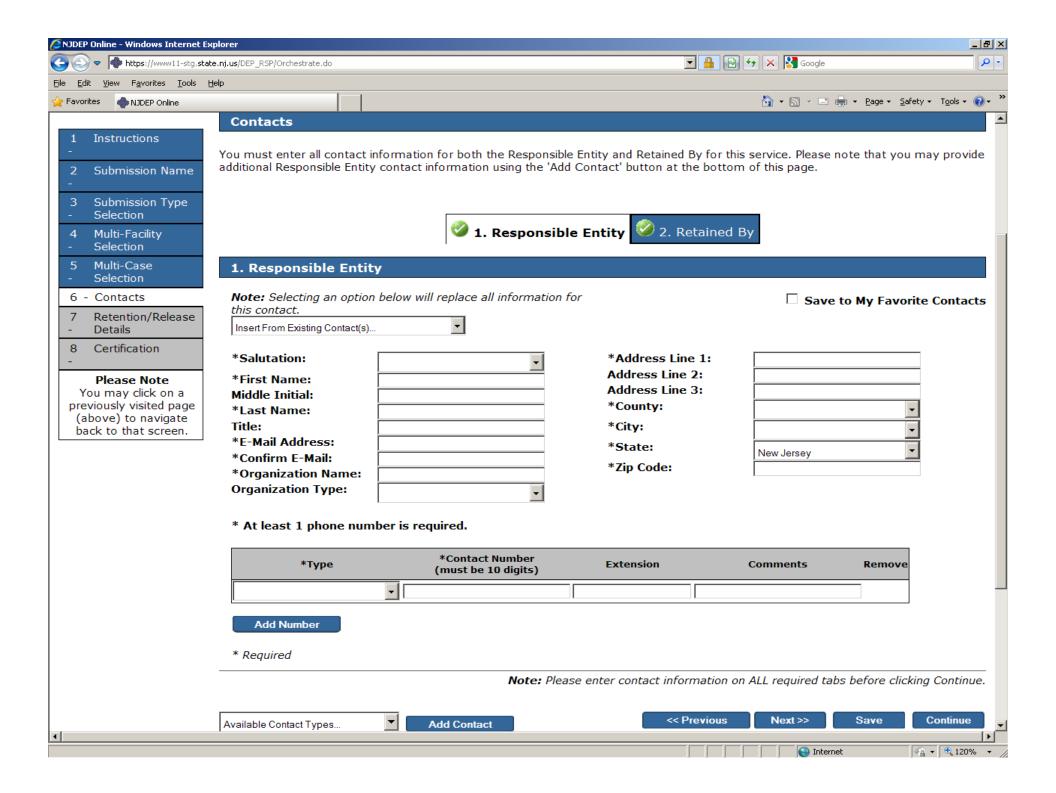
Back To Top

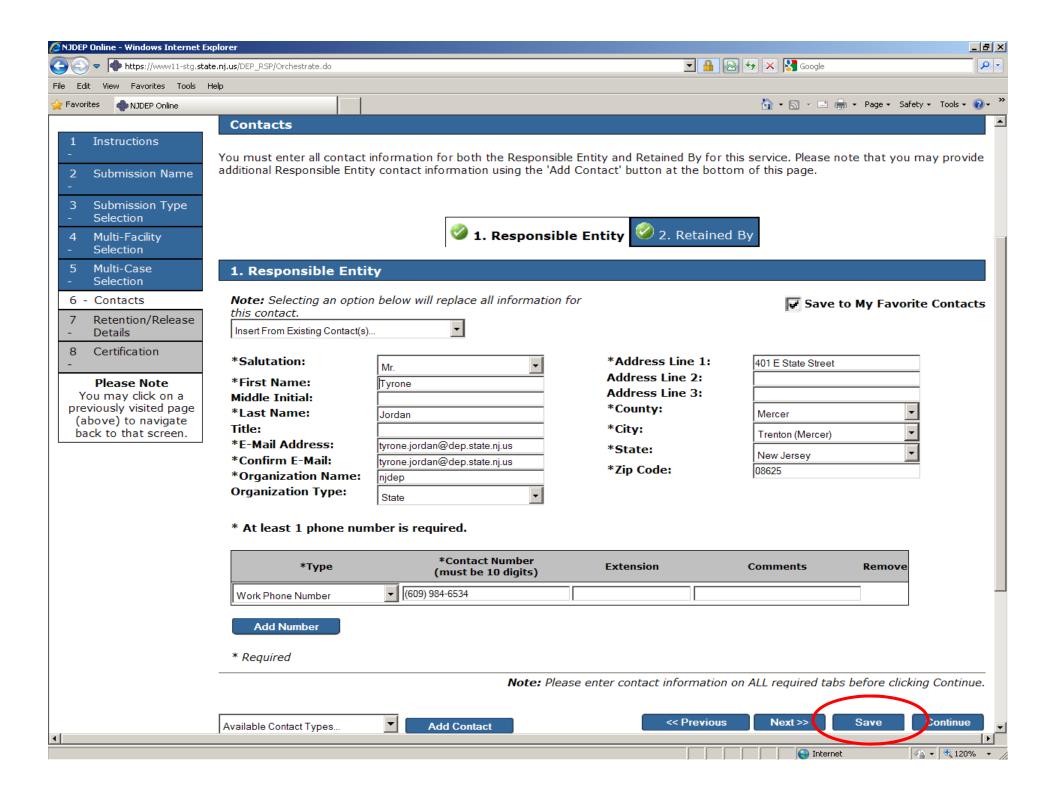
Further Assistance

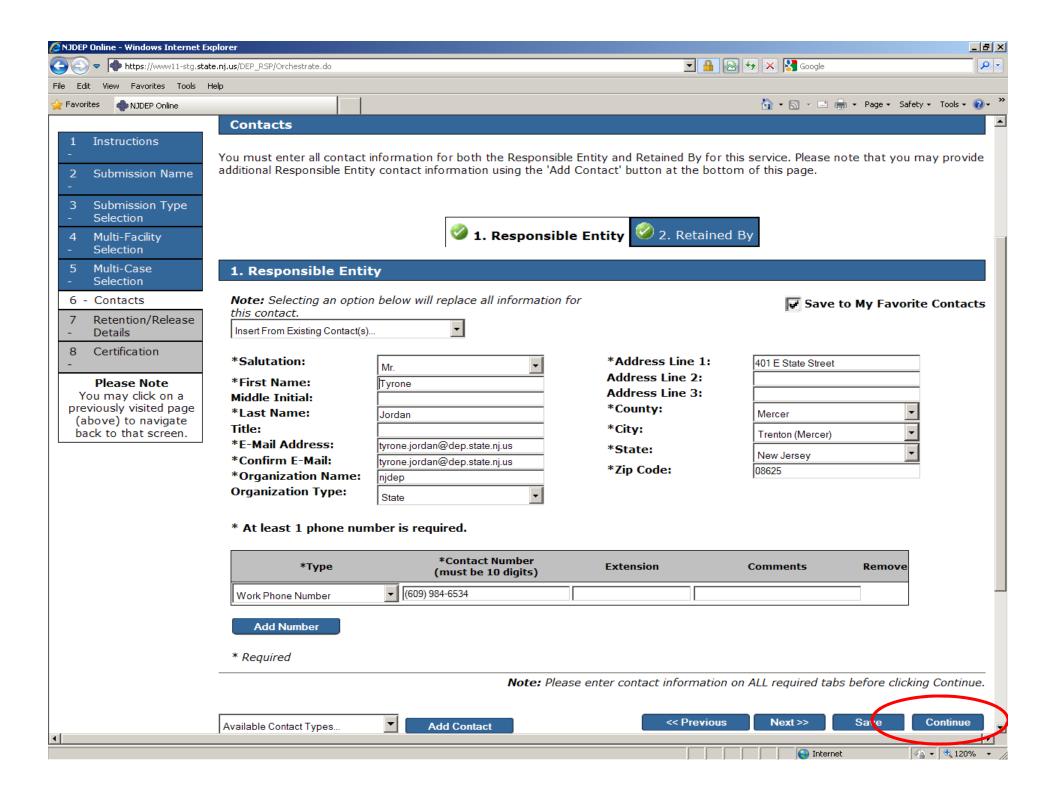
Please contact NJDEP at PortalComments@dep.state.nj.us Back To Top

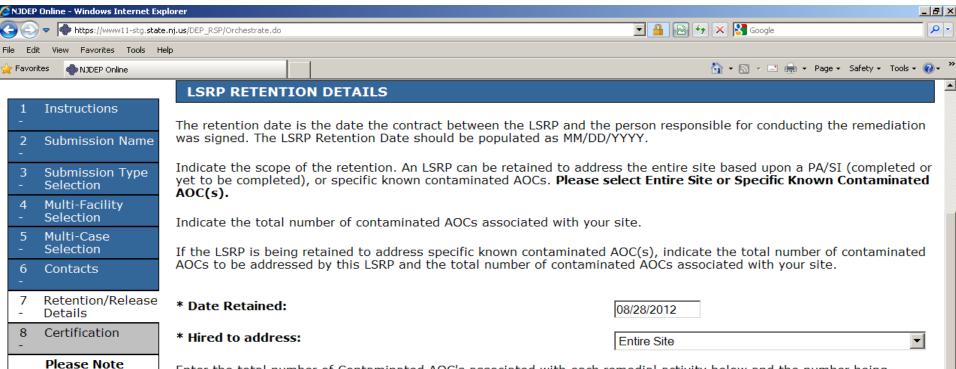












Enter the total number of Contaminated AOC's associated with each remedial activity below and the number being addressed by this LSRP (if required).

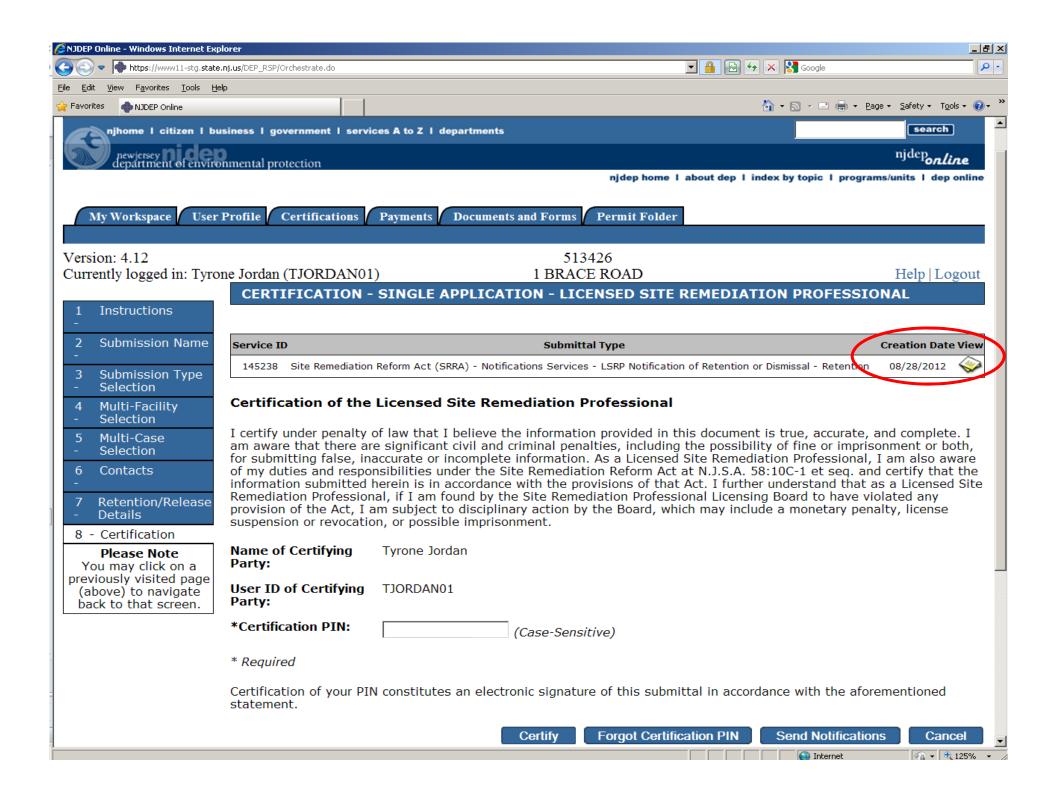
Facility ID	Facility	Activity Number	Case Tracking Number	Document Title	*Total # Known CAOC's Associated with the site	*Total # of Known CAOC's on site this LSRP is addressing
513426	1 BRACE ROAD	OSA100001	123537	IEC VAPOR INTRUSION	2	2
513426	1 BRACE ROAD	LSR090001	117273	09-11-19-1044-37 1 BRACE RD	4	4
Clicking a column title will sort the table by that column.						

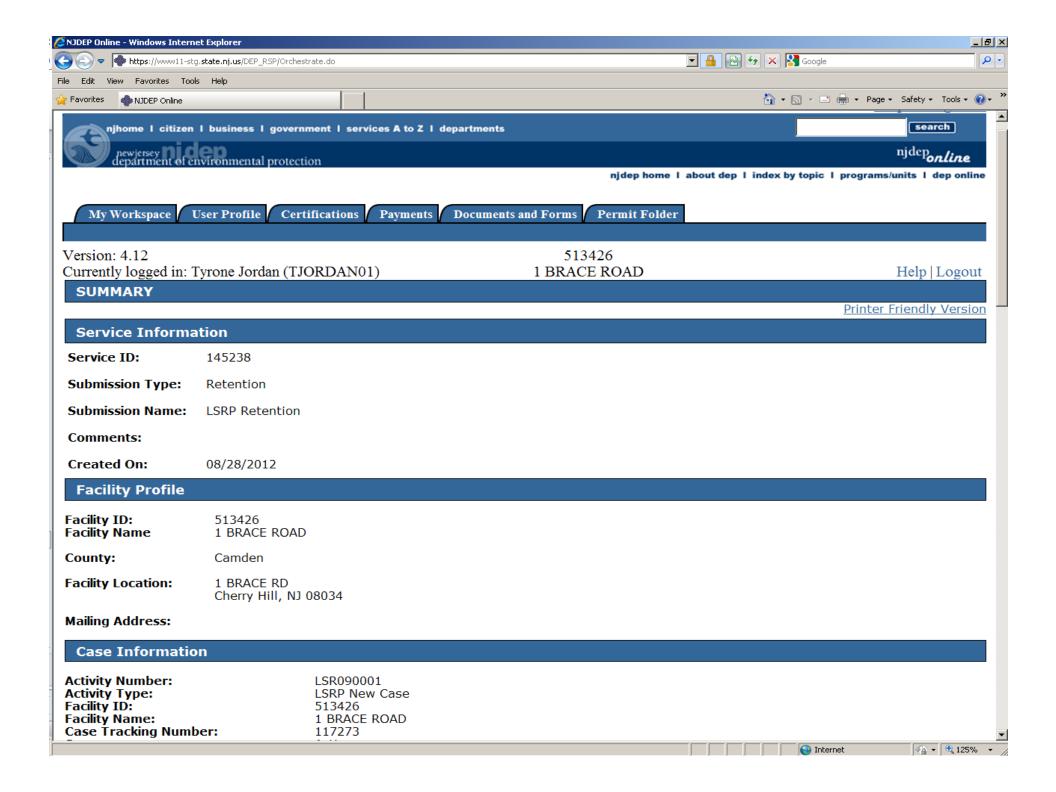
^{*} Required

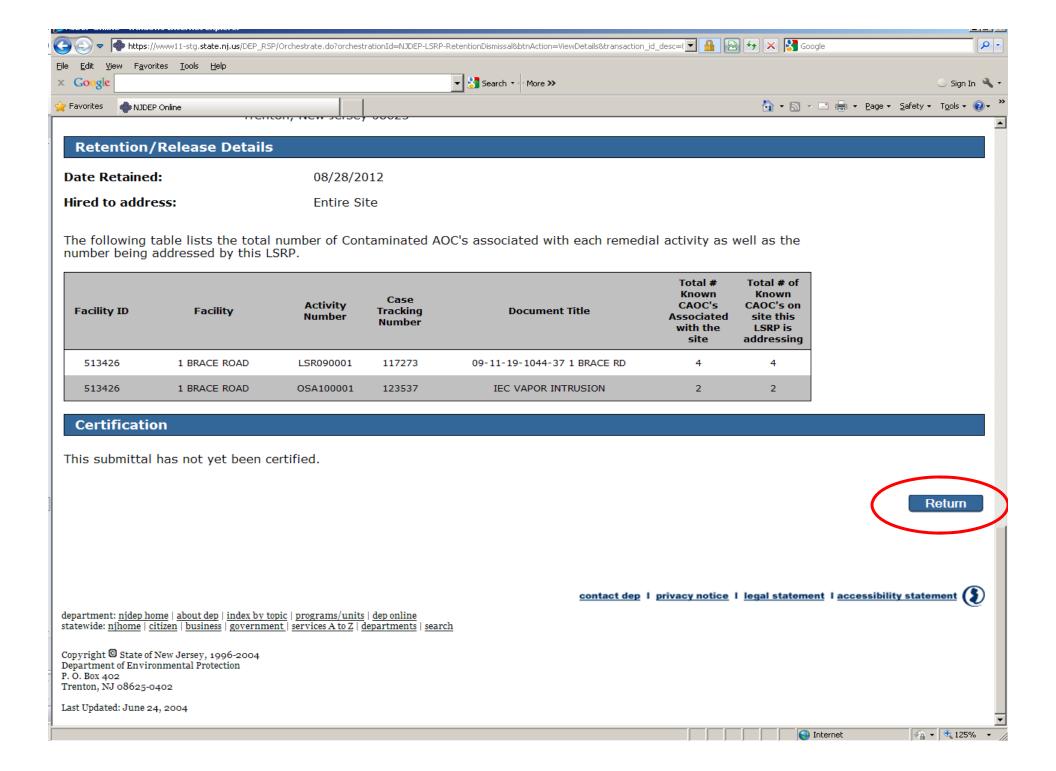
You may click on a

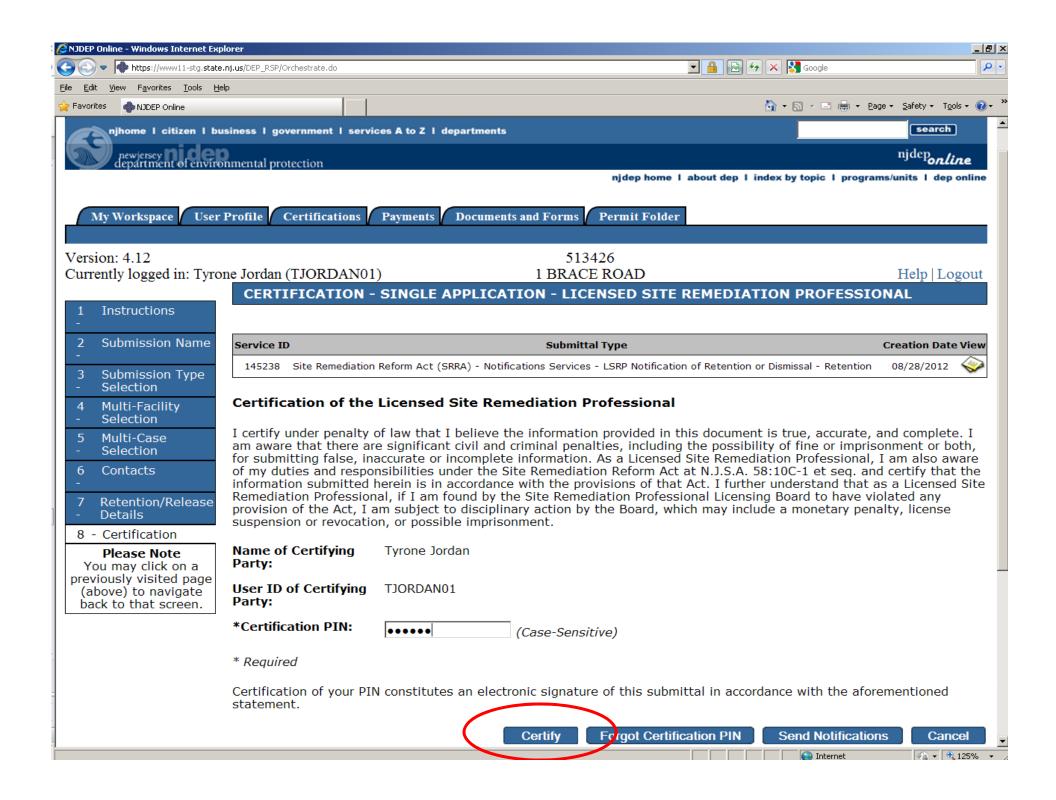
previously visited page (above) to navigate back to that screen.

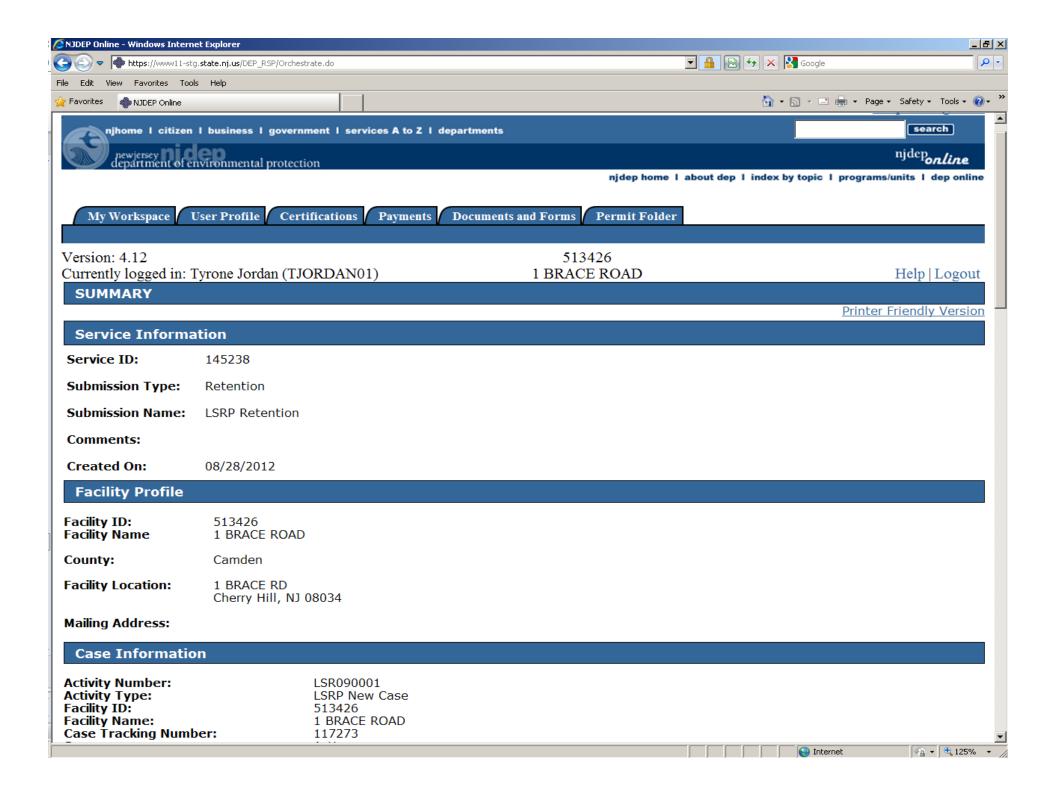


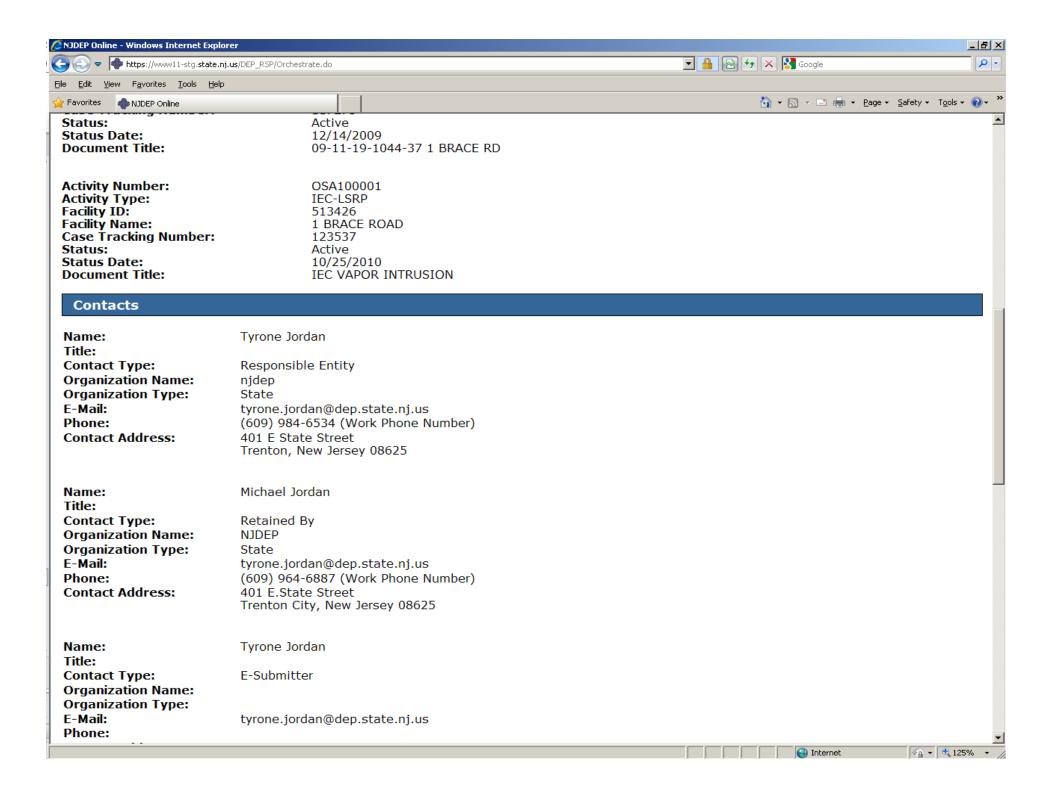


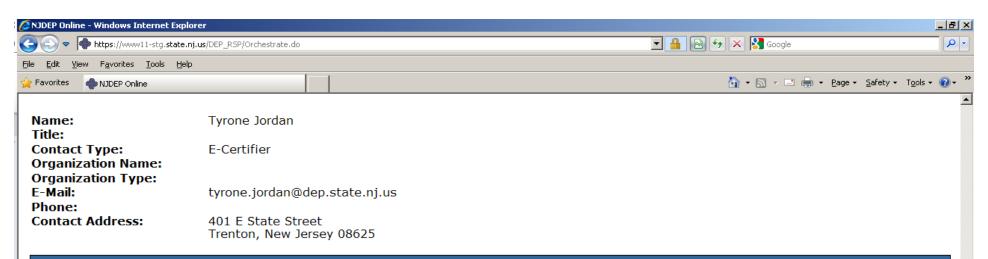












Retention/Release Details

Date Retained: 08/28/2012
Hired to address: Entire Site

The following table lists the total number of Contaminated AOC's associated with each remedial activity as well as the number being addressed by this LSRP.

Facility ID	Facility	Activity Number	Case Tracking Number	Document Title	Total # Known CAOC's Associated with the site	Total # of Known CAOC's on site this LSRP is addressing
513426	1 BRACE ROAD	LSR090001	117273	09-11-19-1044-37 1 BRACE RD	4	4
513426	1 BRACE ROAD	OSA100001	123537	IEC VAPOR INTRUSION	2	2

Certification

I certify under penalty of law that I believe the information provided in this document is true, accurate, and complete. I am aware that there are significant civil and criminal penalties, including the possibility of fine or imprisonment or both, for submitting false, inaccurate or incomplete information. As a Licensed Site Remediation Professional, I am also aware of my duties and responsibilities under the Site Remediation Reform Act at N.J.S.A. 58:10C-1 et seq. and certify that the information submitted herein is in accordance with the provisions of that Act. I further understand that as a Licensed Site Remediation Professional, if I am found by the Site Remediation Professional Licensing Board to have violated any provision of the Act, I am subject to disciplinary action by the Board, which may include a monetary penalty, license suspension or revocation, or possible imprisonment.

Certifier: Tyrone Jordan Certifier ID: TJORDAN01 Date: 08/28/2012





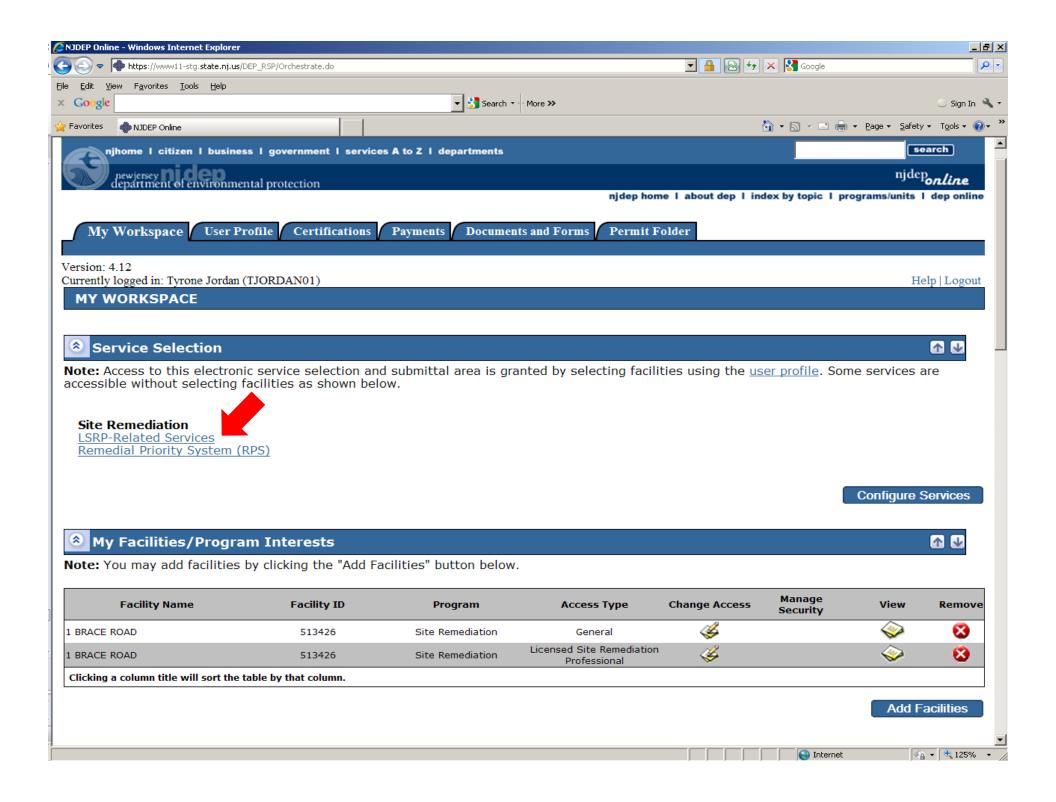
Questions?

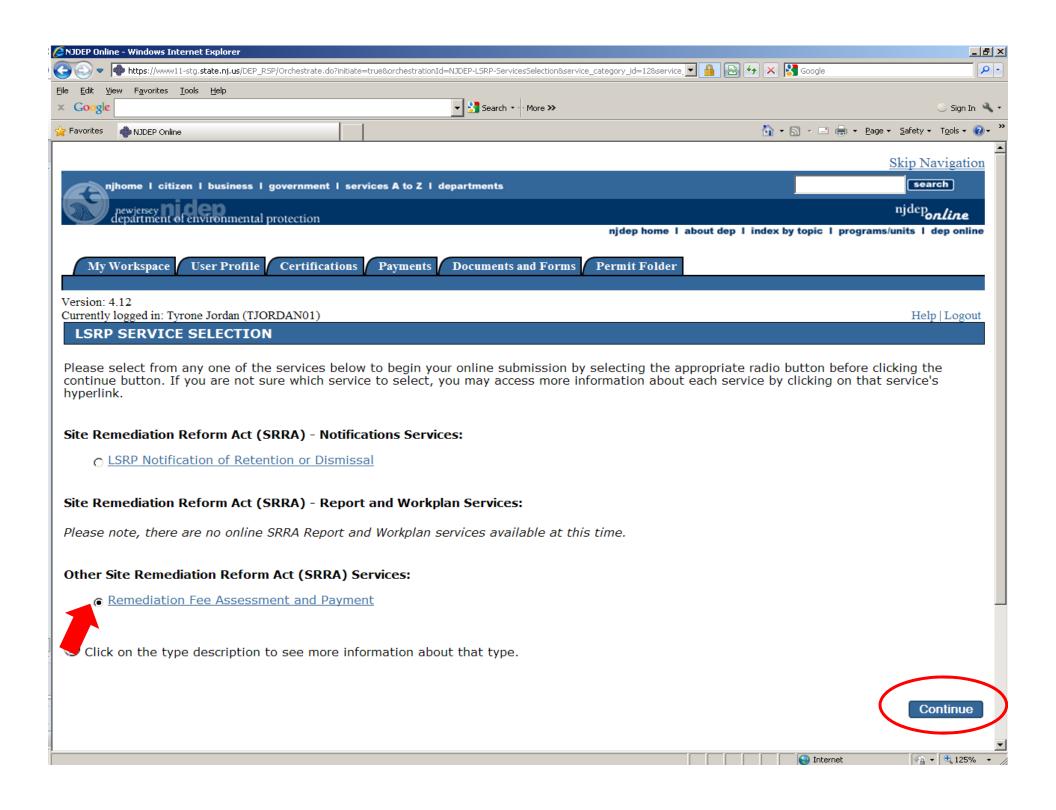


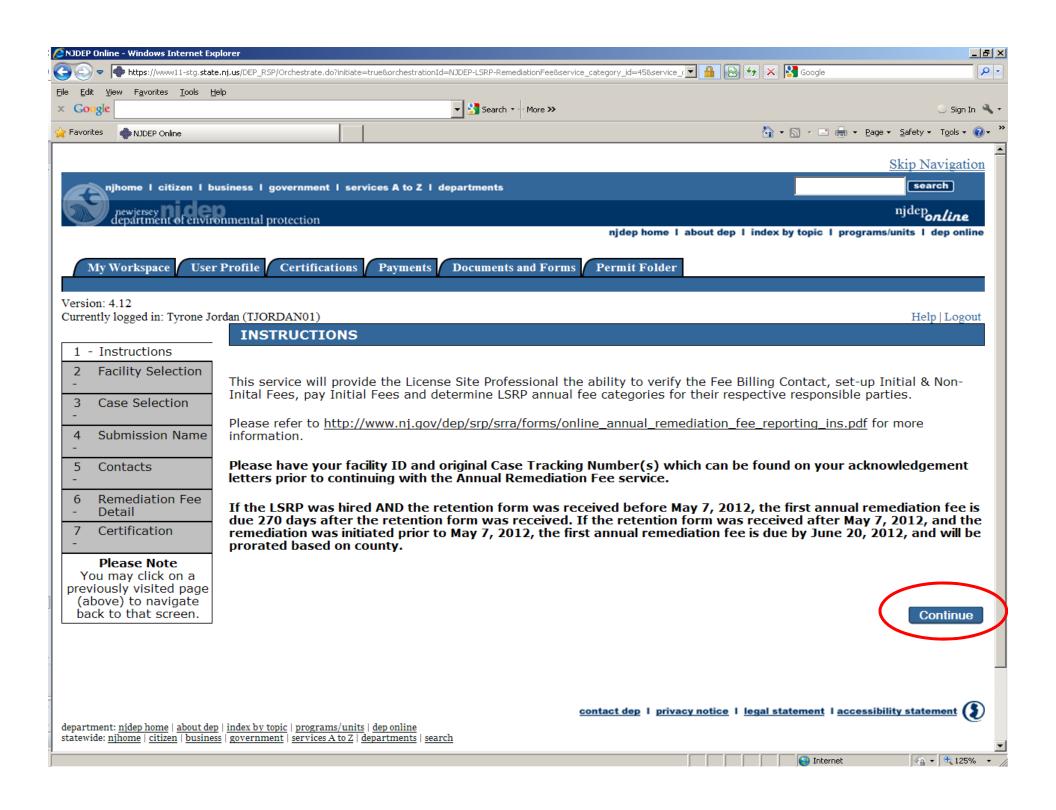


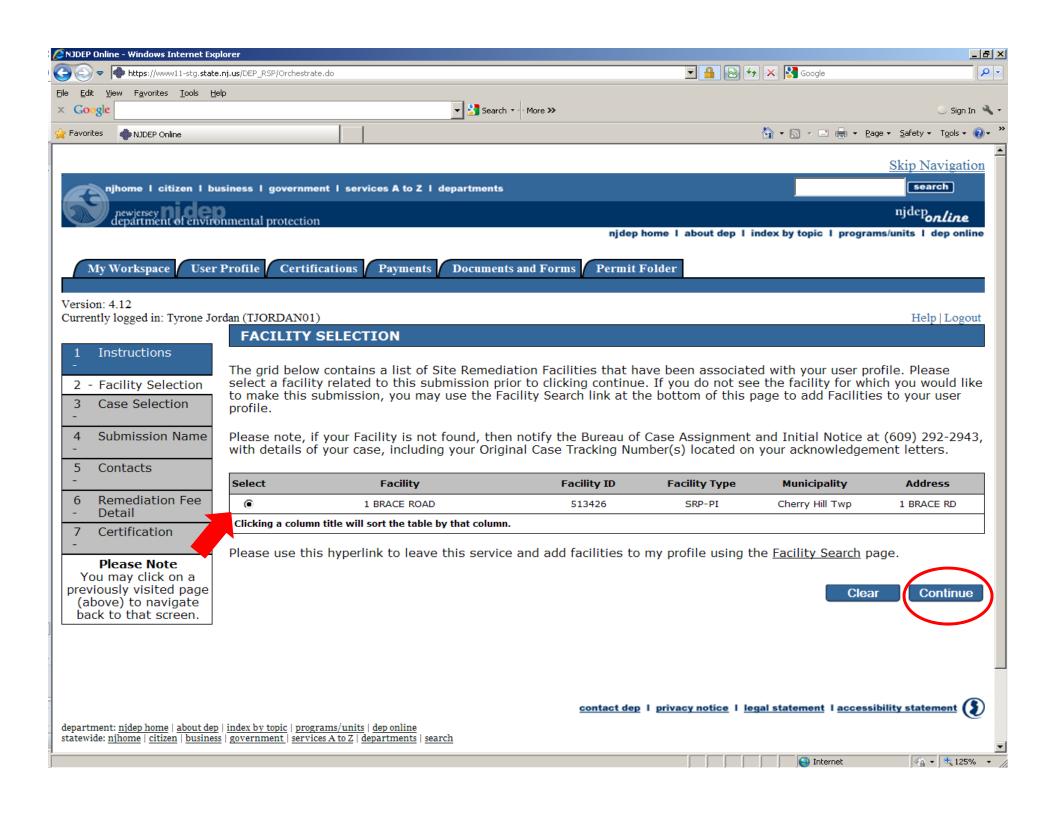
Remediation Fee Assessment and Payment

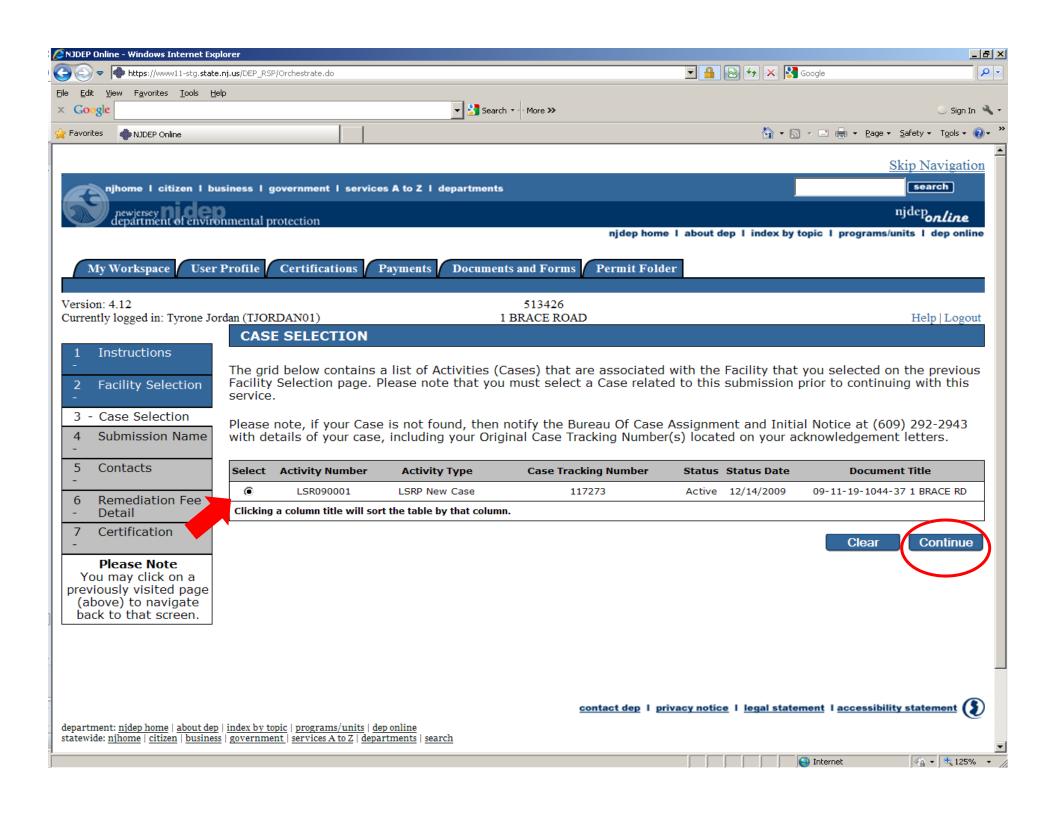


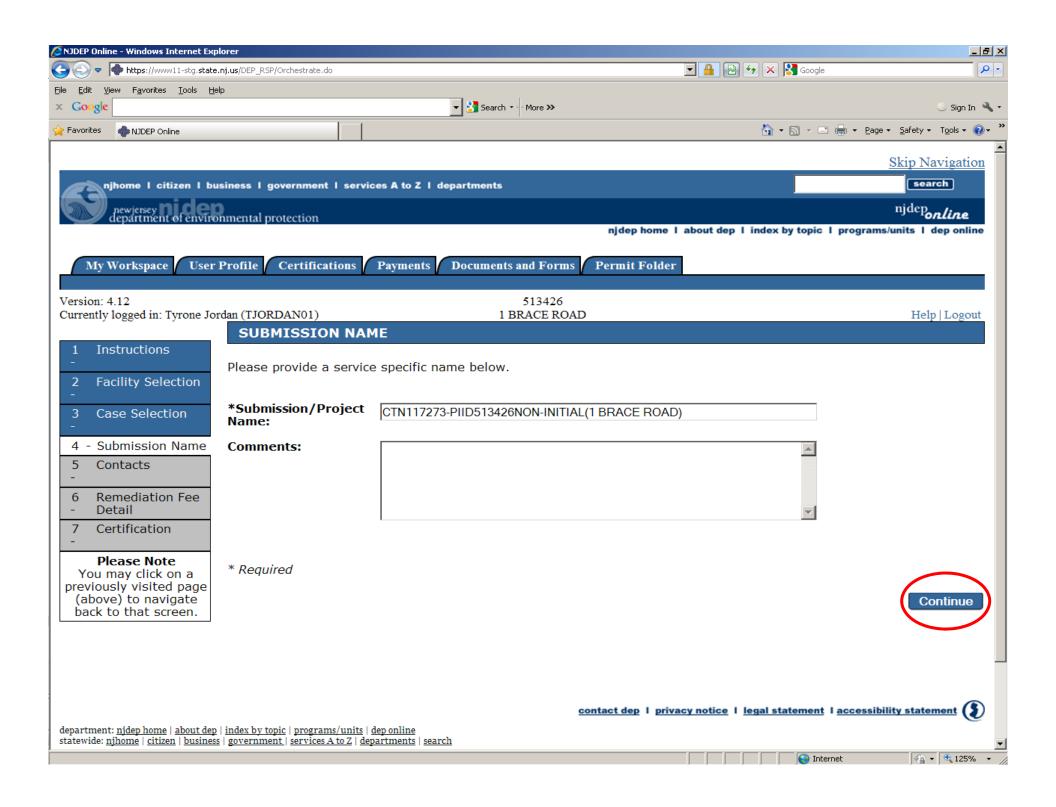


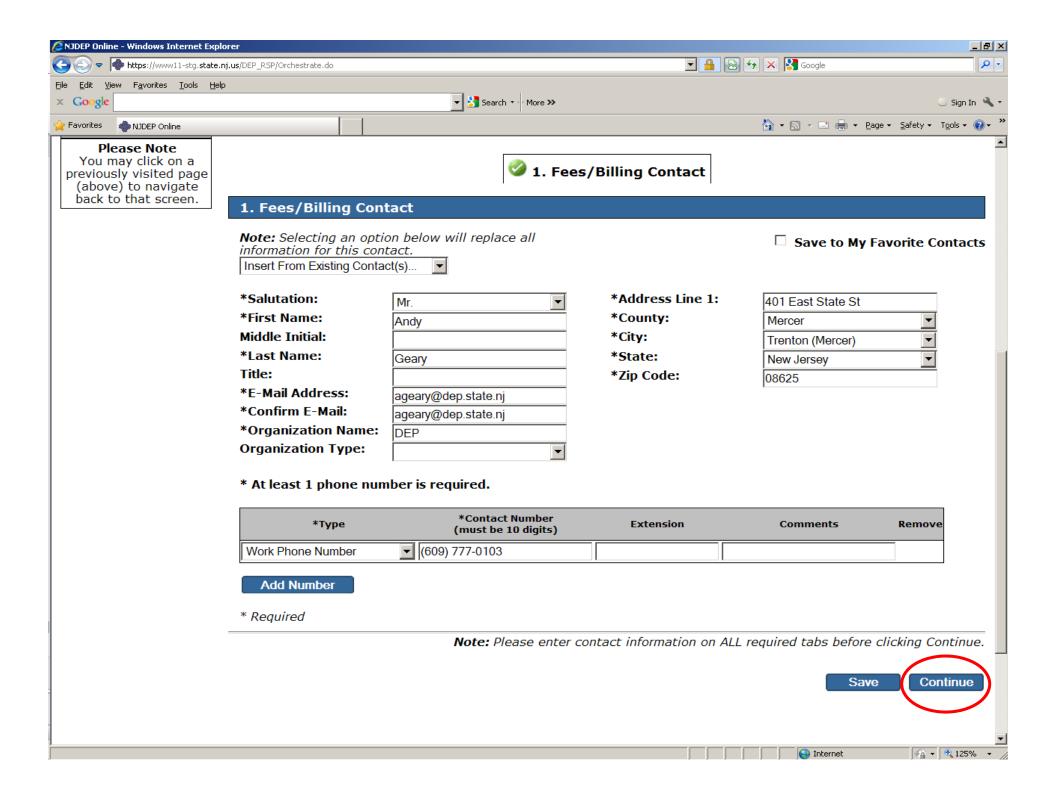


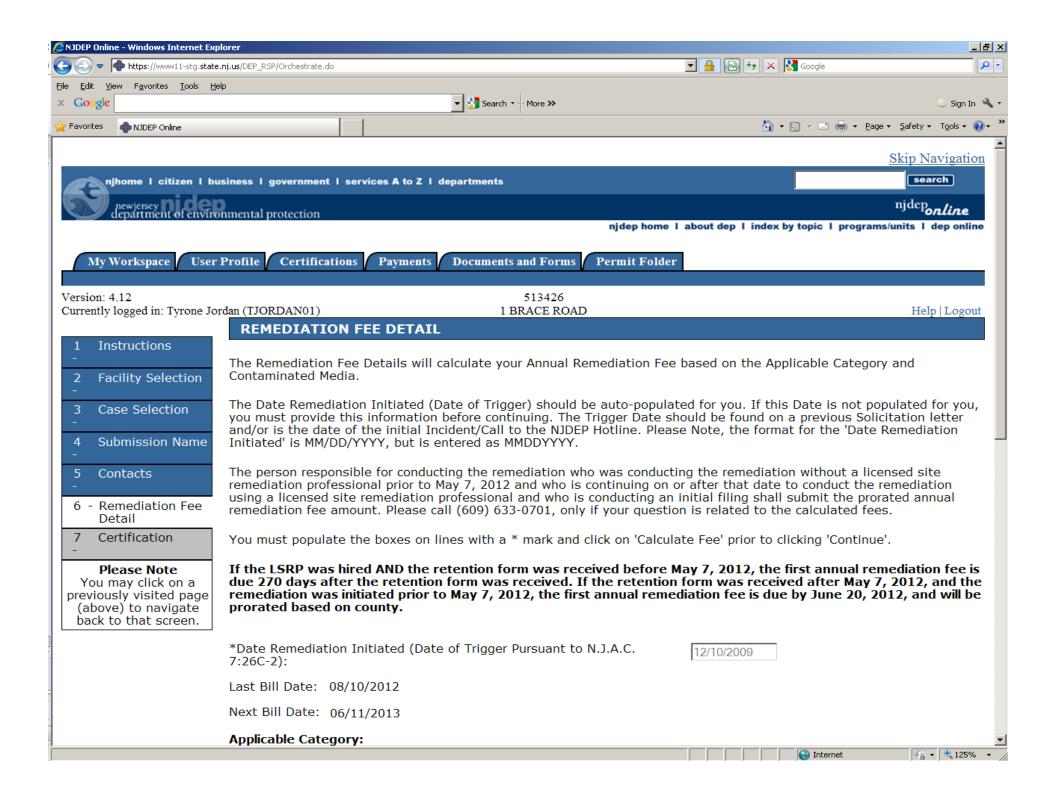


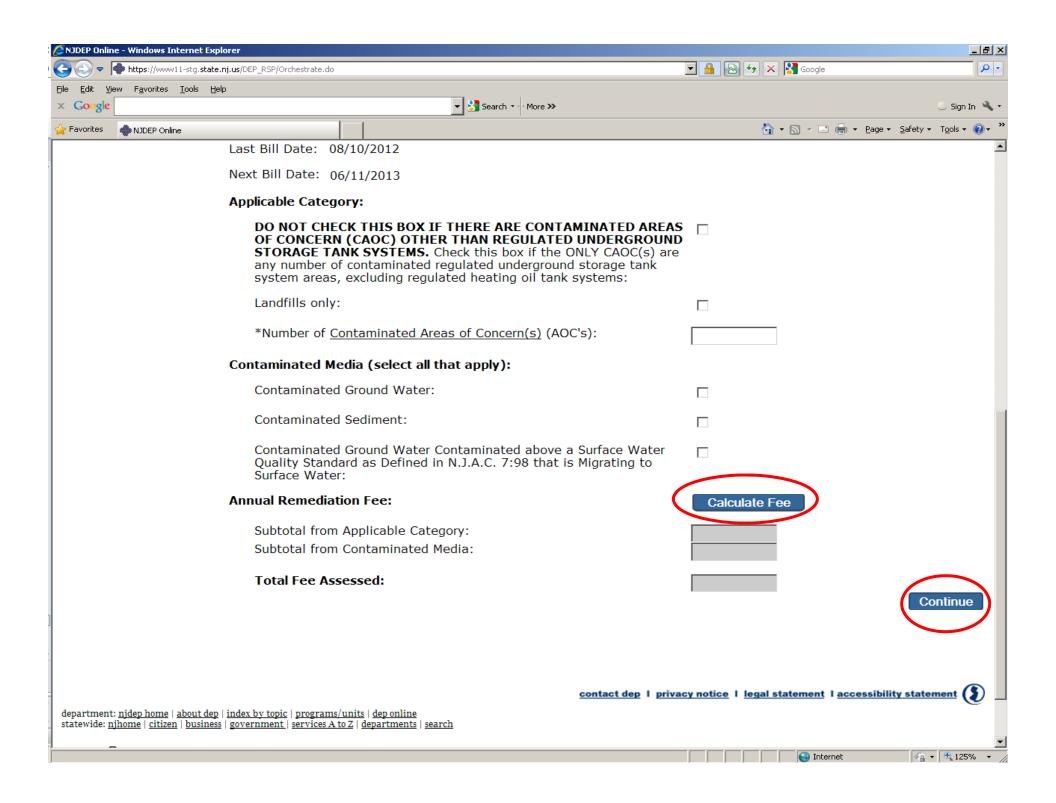


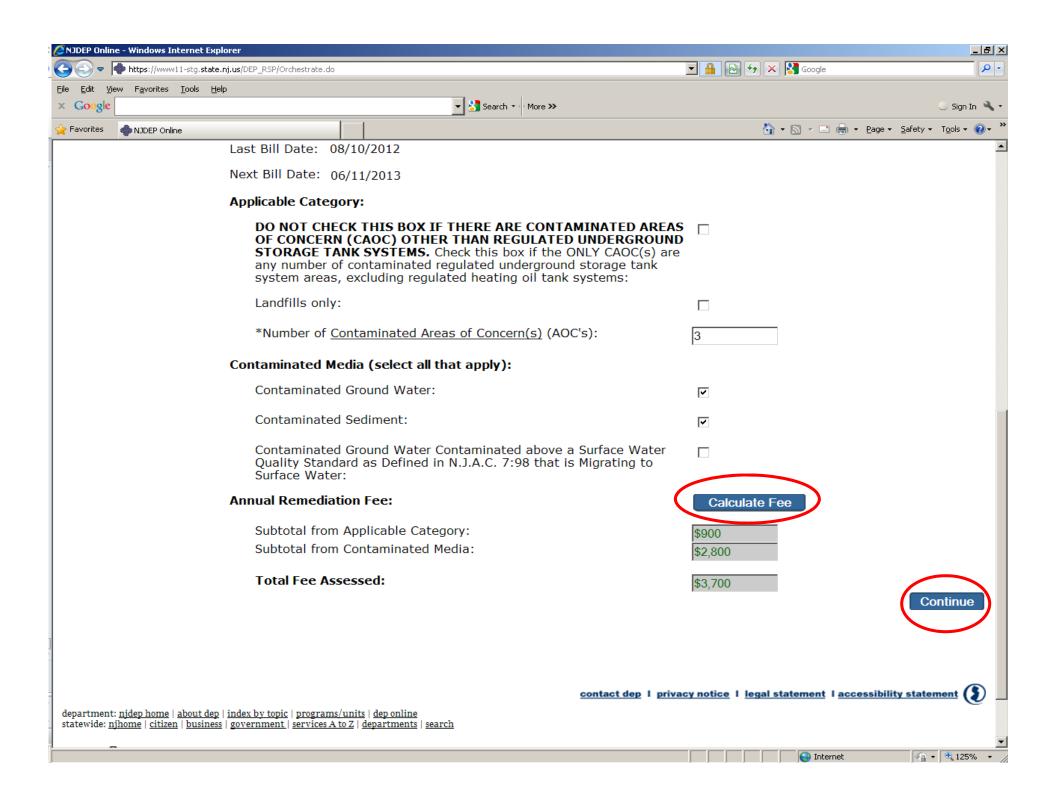


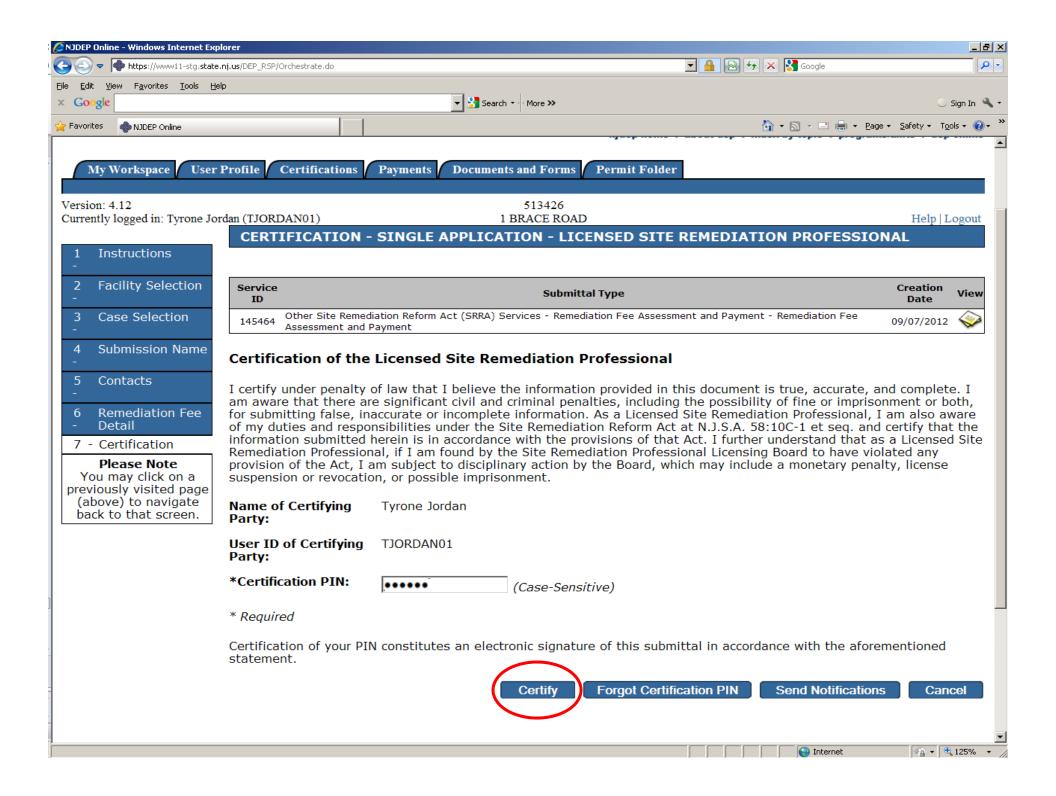


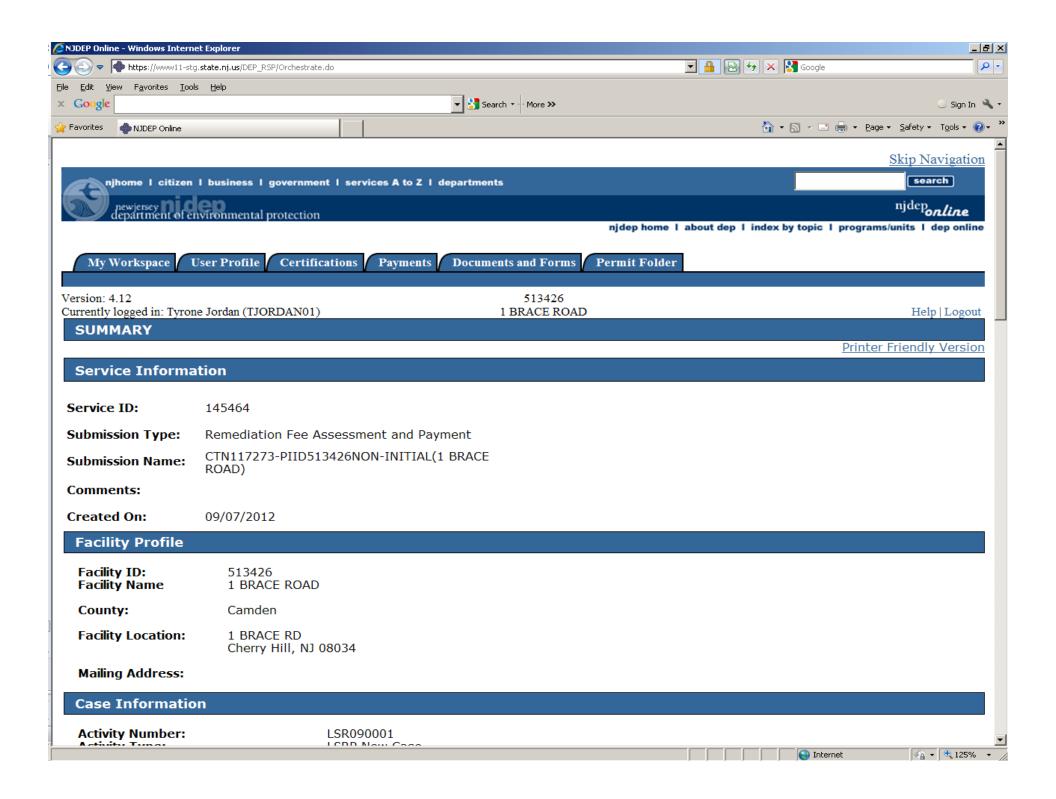














Questions?





Well Search E-Tools

Nick Sodano

Bureau of Information Technology nick.sodano@dep.state.nj.us





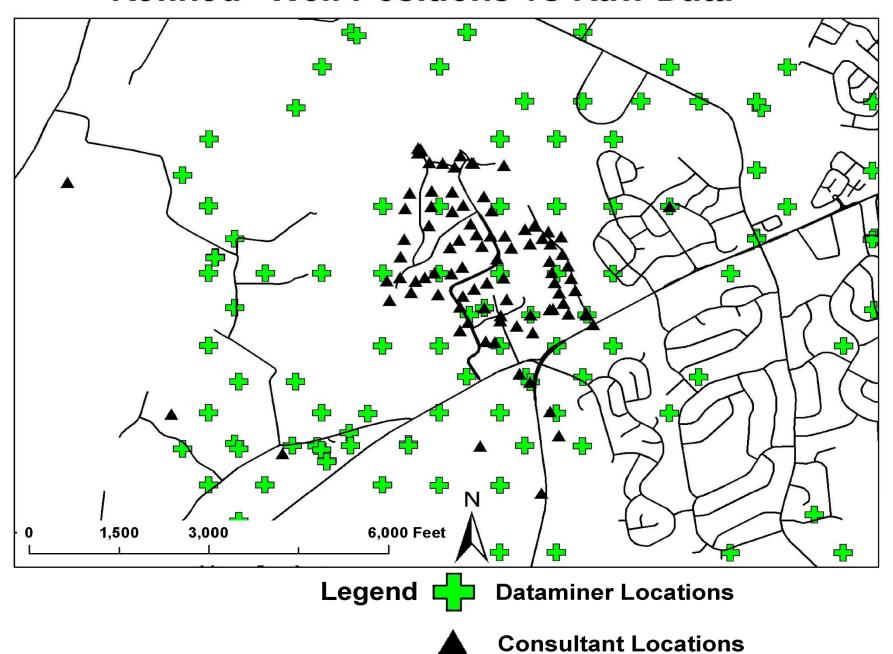
Our Common Mission



Well Searches
Protect Public Health



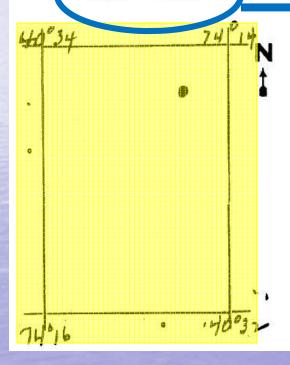
"Refined" Well Positions vs Raw Data





Location of Well

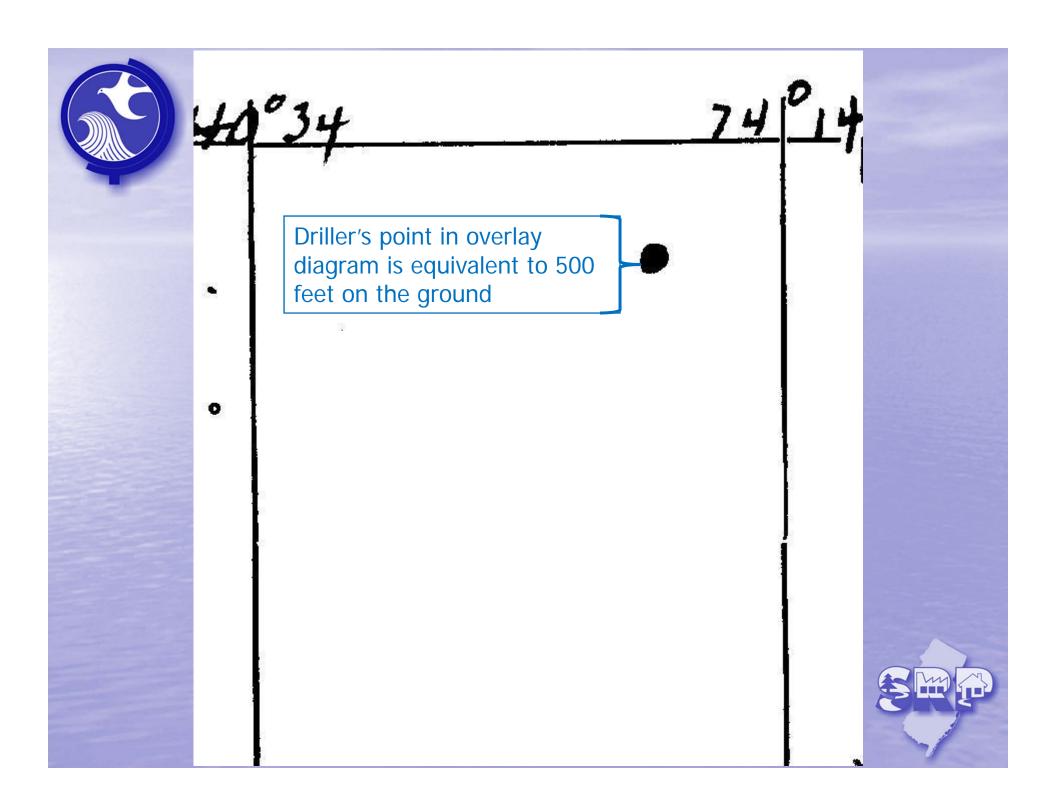
Location Overlay for State Topographic Map, Scale 1" = 1 Mile.



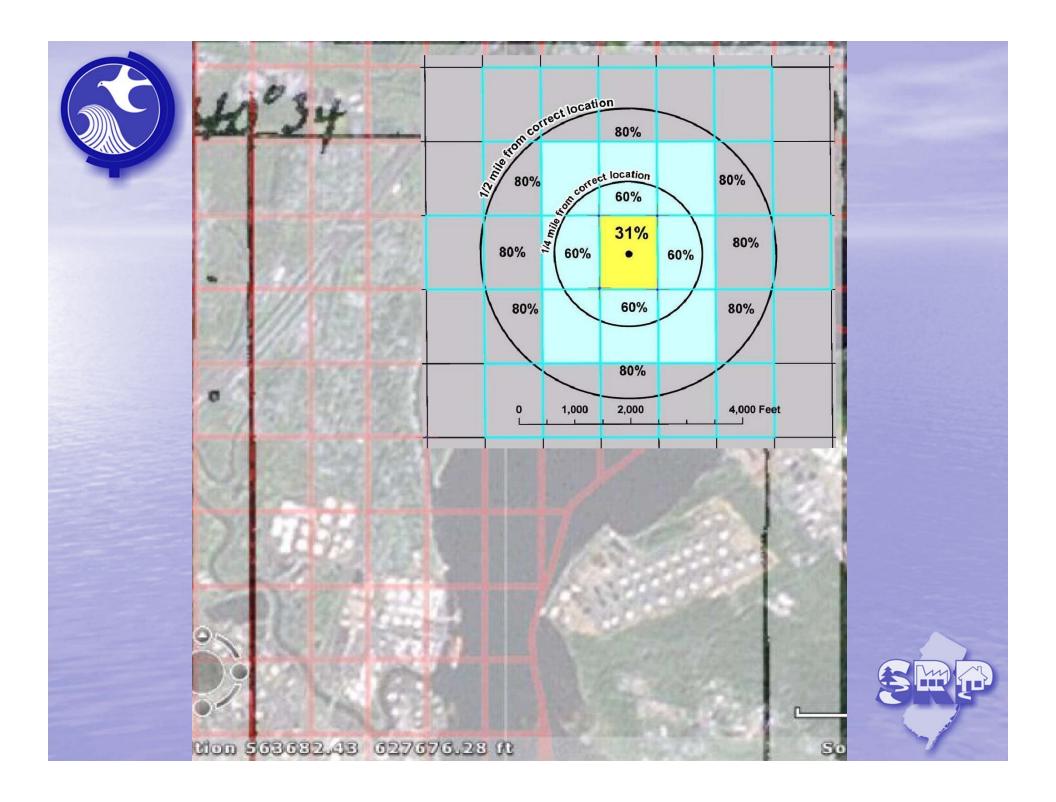
Sketch of premises in immediate vicinity showing relation of well to buildings, and distance and relations to nearest public road.

> SCALE: 1 inch = 1 mile











Questions?





Important Facts and Administrative Deficiencies with Submissions to SRP

Kirstin Pointin-Hahn

Bureau of Case Assignment & Initial Notice

Site Remediation Program

Kirstin.Pointin-Hahn@dep.state.nj.us

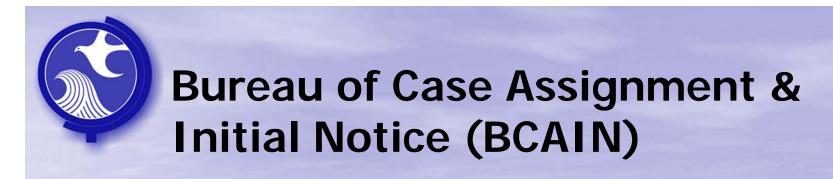
(609)292-2943



SRP Topics

- Administrative deficiencies with submissions
- Fees
- Financial Assistance
- Child Care Cases





Data Entry Section

Performs data entry of incoming submissions into SRP

Case Evaluation Section

Conducts an administrative review of forms, evaluates incident reports, processes incoming fees & transfers cases

UST Registration & Billing Section

Oversees the registration tracking and billing of regulated UST facilities



Administrative Deficiencies with Submissions

- Document is submitted without the form
- The form is missing case tracking & program interest number when one exists
- Site use and/or case type is not noted on the form
- Certification sections of the form are not fully completed



Administrative Deficiencies with Submissions

- Initial Annual Remediation Fee is not submitted with the first key document
- A Case Inventory Document and site map is not submitted with a Remedial Phase Report
- Electronic deliverables are not included in the submission





Fee Issues - Who is Subject?

- An Annual Remediation Fee is required for every LSRP case (that is not under direct oversight)
- Child Care and UHOT cases are exempt from the annual fee requirement.
 - Child Care RAO Billed for oversight costs
 - Unregulated Heating Oil Tank NFA \$400





- Annual Remediation Fees are based on the number of areas of concern and environmental media impacted
- 1st Annual Remediation Fee is due based on when the case enters the LSRP program
- All fees and oversight costs <u>must be paid prior</u> to the issuance of a Response Action Outcome

The Department's Fee Guidance can be found at:

http://www.nj.gov/dep/srp/guidance/srra/fee_guidance_document_ver_1_1.pdf



Annual Remediation Fee Due Dates

- Cases in the LSRP program <u>before</u> May 7, 2012 must pay the 1st annual remediation fee 270 days from the triggering date (i.e., date of discharge, ISRA trigger or closure of a regulated UST)
- Subsequent Annual Fees will be invoiced and are due every 365 days

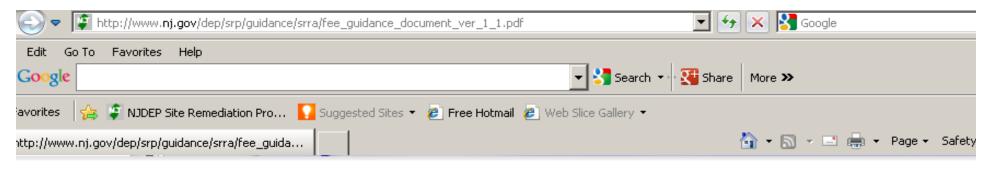




Annual Remediation Fee Due Dates

- Cases that were converted to LSRP cases on May 7, 2012 were required to pay the 1st annual remediation fee on June 20, 2012
- 1st annual remediation fees are prorated based on when the second annual remediation fee is due





				Initi			By Category			Full Fee Due	
County of Origin of Site	II. Fee Amount Due June 20, 2012	III. Number of Contaminated Media	ntaminated Areas of Concern Cat. 1		ntaminated Areas of Concern Cat. 2	Co	ontaminated Areas of Concern Cat. 3	,	ntaminated Areas of Concern Cat. 4	VIII. Anniversary Date for Second and Subsequent Annual Remediation Fees	
1. Hudson, Middlesex, Monmouth	25% of Full Annual Remediation Fee	Media 1 Contaminated Media Media	\$ 113 463	Ť		\$	1,250 1,600	\$	2,375 2,725	September 1, 2012 and each September 1 thereafter	
		2 Contaminated Media 3 Contaminated	\$ 813	\$	925	\$	1,950	\$	3,075		
	50% of Full Annual Remediation Fee 75% of Full Annual Remediation Fee	Media No Contaminated Media 1 Contaminated	\$ 1,163 225	Ė	1,275 450	Ė	2,300 2,500	\$	3,425 4,750		
Atlantic, Hunterdon, Morris, Passaic, Union		Media 2 Contaminated Media	\$ 925 1,625	\$	1,150 1,850	\$ \$	3,200 3,900	\$	5,450 6,150	December 1, 2012 and each December 1 thereafter	
		Media No Contaminated	\$ 2,325	\$	2,550	\$	4,600	\$	6,850		
Cape May, Cumberland, Gloucester, Mercer, Capen Salam		Media 1 Contaminated Media 2 Contaminated	\$ 1,388	\$	675 1,725	\$	3,750 4,800	\$ \$	7,125 8,175	March 1, 2013 and each March 1	
Ocean, Salem, Somerset, Sussex, Warren, Out-of-State		Media 3 Contaminated Media	\$ 2,438 3,488	\$,	\$	5,850 6,900	\$ \$	9,225 10,275	thereafter	
4. Bergen,	100% of Full Annual Remediation Fee	No Contaminated Media 1 Contaminated	\$ 450	\$	900	\$	5,000	\$	9,500		
Burlington, Camden, Essex		Media 2 Contaminated Media	\$ 1,850 3,250	\$	2,300 3,700	\$	6,400 7,800	\$	10,900 12,300	June 1, 2013 and ead June 1 thereafter	
		3 Contaminated Media	\$ 4,650	\$	5,100	\$	9,200	\$	13,700		



Annual Remediation Fee Due Dates

- Cases that enter the LSRP program <u>after</u> May 7, 2012 must pay the 1st annual remediation fee 45 days after they are required to hire an LSRP
- Subsequent Annual Fees will be invoiced and are due every 365 days





- Annual Remediation Fee for regulated UST cases is \$450 when case is a clean closure or remediation completed before the next annual fee is due
- The fee must be paid prior to the due date
- Submittals received late (after the due date) increases the Annual Remediation Fee to \$900





Individual Document Review Fees

- The Biennial Certification fee is \$375 unless the remediating party has a remedial action permit that covers the biennial certification
- Discharge to Ground Water Proposal (PBR) is \$350
- On-scene coordinator discharge authorization (for discharges to surface water) for an unregulated heating oil tank remediation is \$400



Important Fee Facts - Gov. Entities

- Non-Spill Act responsible government entities (or non-profits) are only required to pay annual remediation fees during years they are performing remediation
- The fee is due within 45 days after starting remediation





Questions?

