DataMiner and the Confirmed Discharge Notice (CDN) and ISRA General Information Notice (GIN) Online Services

March 20, 2018

Lynne Mitchell, NJDEP

SRWMP Training Committee Lynne.Mitchell@dep.nj.gov





Welcome

- In-Person Attendees
- Webinar Attendees





Continuing Education Credits (CECs)

SRP Licensing Board has not yet approved 1.5 Regulatory CEC

for this Training Class

Attendance Requirements:

- -**In-Person Attendance**: Must sign-in / sign-out: May not miss more than 45 minutes of the training
- -Webinar participants: must be logged-in for entire session and answer 3 out of 4 test questions (randomly inserted in the presentation)





CECs: What's the Process? If the SRPL Board HAS Approved CECs for the course...

- DEP compiles a list of "in-person" and "webinar" participants eligible for CECs
- DEP will email eligible participants a "Link" to a LSRPA webpage with certificate access instructions
- Certificates are issued by the LSRPA after paying a \$25 processing fee





CECs: What's the Process?

Since the SRPL Board Has <u>NOT</u> Approved CECs for the course...

The certificate process will occur **AFTER** the course has been approved by the SRPL Board





Test Your Knowledge

Sky diving without a parachute may be hazardous to your health.

A. True

B. False



Test Your Knowledge

Sky diving without a parachute may be hazardous to your health.

A.True



Important reminders

- Please mute cell phones
- Phone calls / conversations
 - -Please take outside of the meeting room

Question/Answers

- -At times specified during the presentation
- -Please wait for the microphone
- -Webinar participants, wait for question period to "open up" and can then type in question







Remember!



Remember to sign in <u>and</u> out for credit

Please fill out Evaluation Form







NJDEP Training Workshop Data Miner and Confirmed Discharge Notice (CDN) and ISRA GIN Online Services March 20, 2018









36 Continuing Education Credits (CECs) over 3 year LSRP license renewal period Minimum CECs must be satisfied in these categories:

- 3 CECs Ethics*
- 10 CECs Regulatory
- 14 CECs Technical
- 9 CECs Discretionary

LSRP Continuing Education Requirements



- The LSRPA offers, and will continue to offer, a 3 credit Ethics course <u>six</u> (6) times during each 3 year license period
- Twice a year just held it in January; will hold a session on September 17, 2018 at the Meadowlands Environmental Research Institute in Lyndhurst. Registration is open now on the LSRPA website.
- Held throughout the state: 2x in Northern NJ, Central and Southern NJ
- The LSRPA offers the original, longest continuously running LSRP Ethics Course.

Ethics Continuing Education Requirements



Public Service Announcement from the LSRP Licensing Board

- Carefully track CECs for each renewal cycle
- Most common issue is timing
- Renewal app is due 90 days prior to license expiration date
- CECs must be <u>completed</u> at time of <u>application submission</u>
- There are several on-line CEC options if time is tight except for Ethics!!
- Pay renewal fees on time



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Upcoming LSRPA Courses & Events

- April 10 & April 11, 2018 2 day course. Fundamental Contaminant Chemistry in Soil and Groundwater (GEI Consultants, 18000 Horizon Way, Ste 200, Mt. Laurel, NJ 08054) (13 Tech. CECs)
- April 24 & October 23, 2018 Due to popular demand, being offered twice in 2018! Followed by a networking reception. Due Diligence in New Jersey (Bridgewater & Princeton) (5.5 Reg. CECs)
- September 17, 2018 Ethics Course (Lyndhurst) (3 Ethics CECs)

Visit LSRPA.org for details and registration



Recent LSRPA Initiatives

- <u>Member Breakfasts</u>, held throughout the state: Check lsrpa.org for locations.
- <u>Monitoring Wells Lost, But Not Forgotten:</u> Now on the LSRPA website
- On the LSRPA website:
 - LSRPA Comments on Changes to Mandated LSRP Audit Procedure
 - Historic Fill Whitepaper for LSRPs
- LSRPA initiating a Sounding Board for local environmental commissions (ANJEC).

Visit LSRPA.org - Member Services for details



- <u>CE Tracking Spreadsheet Tool</u> Go to the CEC button on the LSRPA website Plug in your classes as you go and it keeps track for you
- <u>Dispute resolution</u> LSRPA listing of members willing to serve as a technical arbitrator/mediator in disputes between LSRPs / adversarial parties
- <u>Sounding Board</u> Provides a forum for complex questions / concerns related to regulation or guidance; Responses based on collaborative input from the Sounding Board Subcommittee and are verbal / non-binding; Legal disclaimer agreement required and confidentiality is maintained

Visit LSRPA.org - Member Services for details

Recent LSRPA Initiatives





SOCIAL MEDIA IS NOT JUST FOR KIDS...

It is an important way to connect our membership with the community



GET INVOLVED !

 LSRPA Committees **Governance (incl. Bylaws) Continuing Education Membership/Next Generation Risk Management/Loss Prevention** Mentoring **Regulatory Outreach Sponsorship Sounding Board**

Communications College Outreach Finance Legal/Legislative Nominating SRRA 2.0 Conference

WANTED - VOLUNTEERS





Thank You!

New Jersey Department of Environmental Protection



DataMiner Your Key to Accessing SRP Information

Tyrone Jordan Bureau of Information Systems

Why is DataMiner Important?

To ensure a fast and smooth online submission run DataMiner Reports to:

- Determine if the facility already exists in NJDEP's database
- Ensure your Communications Center Number has been processed by the NJDEP
- Determine the status of all cases linked to an LSRP by LSRP ID #
- Help you and your client comply with the Rules



 To run a Dataminer report, go to the DEP home page available at:

http://www.nj.gov/dep/

• Click "Data Miner"



Search by Category

🔇 DEP DataMiner

Search - Contact Help

Introduction to DEP DataMiner

Home

Welcome to the new version of **DEP DataMiner**. Here, you will find a variety of reports that will provide you with up to the minute results. In order to provide flexibility, many of these reports require the user to enter some criteria, which will result in a customized document.

The information contained in this site is the best available according to the procedures and standards of each of the contributing programs. The Department's programs are regularly maintaining the information in their databases, in order to maintain the quality and timeliness of the data. However, unintentional inaccuracies may occur. The Department has made every effort to present the information in a clear and understandable way for a variety of users. However, we cannot be responsible for the misuse or misinterpretation of the information presented by this system. Therefore, under no circumstances shall the State of New Jersey be liable for any actions taken or omissions made from reliance on any information contained herein from whatever source nor shall the State be liable for any other consequences from any such reliance.





Search by Category

Site Remediation

	EP DataMiner
Home	Search - Contact Help
Home> Search B	By Category
Category K	eyword
Search by Ca	itegory
Welcome to th variety of repo to provide flex	ne New Jersey Department of Environmental Protection's online reports portal, NJDEP Data Miner. Within you will find a ports that will provide you with up to the minute results from many different environmental media and subjects. In orde sibility, many of these reports require the user to enter some criteria, which will result in a customized document.
Report Cate <u>c</u>	Site Remediation
	Submit

Site Remediation Reports



Home

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Report Category	Site Remediation	•
	Submit	

Site Remediation

The Site Remediation Program includes publicly funded and privately funded sites, Superfund sites, Brownfields, and more specific bureaus that focus on underground storage tanks (UST) and the Industrial Site Recovery Act (ISRA), and cases where contamination is suspected, but not yet confirmed. However, The Program's role is not limited to the oversight and cleanup of sites with confirmed contamination. In addition, the Program also has substantial non-remedial responsibilities such as the Initial Notice Section, which is responsible for UST regulated facilities, ISRA and UST application, UST certifications and administrative responsibilities.

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ADMINISTRATIVE OR OVERSIGHT SUB-CATEGORY (2)

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NJ Hom neviers	About SRP Brownfields	Governor Chris Christie • Lt.Gove cies FAQs Search All of NJ	rnor Kim Guadagno	T ^{alle} r , Fañe , Salerà , Iñne , Ma
site r	Community Relations	ogram	njdep home	
	Enforcement Forms Library			
	Guidance Library	pics 💌	What's New!	
SRP Co	Known Contaminated Sites	Program ay on which the phase-in period for implementing Reform Act. N.J.S.A. 58:10C-1 et seq. (SRRA). and	Changes 03 August 2012 ARRCS and DCR Plans 24 July 2012	
Brown Child Care Community	Land Use Permitting Listserv Archives	to the <u>Brownfield and Control Act</u> , and the <u>Spill Compensation and Control Act</u> , and the <u>ry Act</u> ended.	The Final Rule Package Training at Rutgers University 18 July	
Enforce Forms L Guidance	Remedial Priority Scoring (RPS) Rules	ith limited exceptions, all remediations in the state ut regard to when remediation was initiated, are to supervision of a Licensed Site Remediation	2012 Changes in UST Insurance Industry pdf-[64	
Known Cont Site Land Use P	SRP Data	without New Jersey Department of Environmental nt) approval following the nine requirements set <u>B-1.3b(1) through (9)</u> .	Summary of Regulatory and Mandatory	
Listserv A Remedial Scoring	SRP Stakeholder Process	ease the pace of remediation, thus helping to of contamination to public health and safety and of Id to quickly return underutilized properties to	established by new rules pdf-[174 KB] 21 June 2012	
SRP D	Technical Consultation	A and related amendments:	Remedial Priority Scoring (RPS) 30 Mar 2012	
SRP Stake Proce Techn Consult	Training and Tools UST	Site Remediation Professional Licensing Board	Compliance Advisory for Municipalities and Government Entities 21 Mar	
Training a US	Find an LSRP	uals (LSRPs), who conduct the remediation of ersey. Every LSRP is bound by a strict <u>code of</u> n of which could result in the assessment of	2012 Monitored Natural Attenuation	
Find an Become a	Become an LSRP	the suspension or revocation of the LSRP's	Technical Guidance Document 1 Mar 2012	
Data M Receive Li	Data Miner	e <u>affirmative obligation</u> of every person r conducting remediation to remediate any hich they would be liable pursuant to the Spill	Soil Investigation Technical Guidance 23 Feb 2012	
Messanes. Giv	Compensation	and Control Act. Note that the voluntary	Temporary License	net 🕼 – 🕀 100% –

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Site Remediation Reports

NJ Home | Services A to Z | Departments/Agencies | FAQs

department of environmental protection

Site Remediation Program

SRP Data Resources

SRP Data Resources

- CEA Compliance Guidance: Well Search Requirements
- Environmental Guidance for Local Construction Code Officials
- DEP Environmental Guidance for Licensing of Proposed Day Care Centers
- Site Re-Evaluation Report [pdf 311 Kb] Posted 15 Aug 2006
- KCS-NJ January 7, 2010 Reports
- KCS-NJ 2005 GIS Download
- NJ GeoWeb Radius Searches of Any Given Location

SRP Data

Site Remediation Data Miner Reports Categories:

- Licensed Site Remedial Professional Information
- Site Search Reports (search by PI Address, by 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/Brownfields Report

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Site Remediation Reports



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ADMINISTRATIVE OR OVERSIGHT SUB-CATEGORY (2)

DataMiner Reports – SRP Data

Case Tracking Tool by LSRP



CASE TRACKING (8)

This category is designed to enable the requestor to find upcoming and past due tasks. These reports are intended to assist persons responsible for conducting remediation and LSRPs in evaluating due dates for required submittals, and whether the Department is in receipt of these submittals. If the requester knows the PI Number, the name of the organization conducting the remediation or License Site Professional (LSRP) License Number, a search can be performed. The search will retrieve a list of cases for which past due tasks, as well as upcoming due tasks, are identified based on the data entered in the Department's data management system. These reports do not capture every regulatory or mandatory timeframe due date established in Site Remediation rules (i.e., ARRCS, UST, ISRA or Technical Requirements).

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.

OEP DataMiner

Home

Unclick the box: "View Report by Pages"

	Case Tracking Tool by LSKP - Report Criteria	
	is 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 s been entered into the "prompt field."	
	ease Enter License Number: 654321	
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🕑 DEP DataMiner	
Home Search - Contact Help	
me> Search By Category> Site Remediation> [Case Track	king Tool by LSRP]> Report Criteria
Case Tracking Tool by LSRP - Report Criteria	
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Note: Because reports can be very large, it is recommend	nded that 'View Report by Pages' option be checked in most cases.
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Note: Because reports can be very large, it is recommended that 'View Report by Pages' option be checked in most cases.		
View Report by Pages	Submit	
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."

PI Number: 164220

Activity Number: LSR120002

Case Name: SRP UST WEB TEST PI

Schedule :

Task Description	Due Date	Completed Date
Date Remediation was Required to be Initiated	5/12/15	9/9/92
Date Remediation was Required to be Initiated	1/11/16	9/9/92
Remedial Investigation Regulatory Timeframe	5/7/16	5/7/16
Remedial Action Regulatory Timeframe	5/6/21	5/6/21
Remedial Action Report Due	5/6/21	\bigcirc
Remedial Action to be Completed for All CAOCs	5/6/21	

Licensed Site Remediation Professional Comprehensive Report



Licensed Site Remediation Professional Comprehensive Report

LICENSED SITE REMEDIAL PROFESSIONAL INFORMATION (6)

On May 7, 2009, Governor Jon Corzine signed the Site Remediation Reform Act N.J.S.A. 58:10C – 1 ("SRRA") into law. One of the provisions of the law establishes a program for the licensing of Licensed Site Remediation Professionals ("LSRPs") who will have responsibility for the oversight of environmental investigations and cleanups. This DataMiner sub-category includes a list of individuals possessing an effective LSRP license, and reports summarizing cases that LSRPs are retained at and reports submitted by LSRPs.

Financial Obligation Summary Report

This report enables the requestor to determine if there are any outstanding oversight cost bills for a given site that have not been paid. The requestor can also determine if oversight costs have been charged to the site but have not yet been included in a bill. The name of the party the Department has on record as responsible for paying the oversight bill can be found here as well as information about financial assurance for the site and oversight payment history. Among other reasons, this report can be used to assure that all oversight costs have been paid before certifying requests to proceed with remediation without the Department's oversight.

License Site Professional Comprehensive Report

This report enables the user to lookup a Licensed Site Remedial Professional (LSRP); view all the documents received by SRP from the selected LSRP; and view all the projects assigned to the LSRP. This comprehensive report includes information on case status, case type, SRP review status and other administrative data. NOTE: The Active designation next the licensees name indicates the status of the License Site Remediation Professional (LSRP) License. License Status of Inactive shows the License Number for an individual that held a Temporary LSRP License or LSRP license that has been withdrawn, suspended or the DEP has been notified that the licensee is deceased

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Licensed Site Remediation Professional Compliance Report

This report allows a Licensed Site Remedial Professional (LSRP) or any other user to determine the compliance status of various activities by program interest that an LSRP has been retained to address. The intent of this report is to identify activities that the Department considers to be out of compliance and allow individual LSRP's to take a proactive approach to managing their cases to attain and maintain compliance for all of the activities where their services have been retain

Licensed Site Remediation Professional Comprehensive Report

OEP DataMine Home Search - Contact Help	
Home> Search By Category > Site Remediation > [License	ite Remediation Professional Comprehensive Report] > Report Criteria
License Site Remediation Professional Comprehense	ve Report - Report Criteria
This report enables the user to lookup a Licensed Site Re This comprehensive report includes information on case s status of the License Site Remediation Professional (LSRI has been withdrawn, suspended or the DEP has been not	nedial Professional (LSRP); view all the documents received by SRP from the selected LSRP; and view all the projects assigned to the LSRP, atus, case type, SRP review status and other administrative data. NOTE: The Active designation next the licensees name indicates the License. License Status of Inactive shows the License Number for an individual that held a Temporary LSRP License or LSRP license that ied that the licensee is deceased
License #:	654321
✓ View Report by Pages	Submit

Licensed Site Remediation Professional Comprehensive Report



Licensed Site Remediation Professional Comprehensive Report

Home > Report Criteria					
License Site Remediation	Professional Comprehensive	e Report			
Documents Submitted by Licensee	Active Projects Assigned to Licensee	Approved Remedial Action Permits Assigned to Licensee	Remedial Action per	mit Applications Submitted by Licensee	Historic Projects Assigned to Licensee
	License Site F	1 2 3 Professional Comprehensive Report	4 5 6 *	March 13, 2018	
	License #	Licensee	License Status	1	
	654321	NICK FOLES	Active	1	
	123456	NICK FOLES	Inactive	-	
Documents Subm	itted By Licensee	· · · · · · · · · · · · · · · · · · ·		_	
		Date document Inspe	tor Review	General Component Comprehe	ensive

PI Number	Project Activity PI Name	Activity #	Status	Document	Date document recieved/ logged *	Inspector Completed Date	Review Completed Date	General Review Conducted	Component Review Conducted	Comprehensive Review Conducted
164220	SRP UST WEB TEST PI	LSD150001	Completed	Site Investigation (SI)	12/14/15	05/19/2016				
164220	SRP UST WEB TEST PI	LSD160001	Completed	RIR	5/4/16	05/19/2016				

Licensed Site Remediation Professional Comprehensive Report

> Report Criteria									
nse Site Remediation	Professional Compreh	ensive Repo	rt						
ments Submitted by Licensee	Active Projects Assigned to Lice	ensee Approv	ved Remedial Actio	n Permits Assign	ed to Licensee	Remedial Action pe	rmit Applications Su	bmitted by Licensee	Historic Projects Assigned to Licensee
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		•							
	License	Site Profess	ional Compr	ehensive R	eport	•			
							March	13, 2018	
	License #			Licensee		License Status			
	123456			NICK FOLES		Inactive			
Active Projects Assigned	to Licensee								
PI Name	PI Number	Activity Number	Case Tracking Number	Case Status	Status Date	Document Title	Retention Start Date		
SRP UST WEB TEST 2	164221 L	SR110001	199767	LSRP Oversight	6/8/11	18-03-01-1998-38	7/9/12		

Financial Obligation Summary Report



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Home> Search By Category> Site Remediation> [Financial Obligation Summary Report]> Report Criteria

Financial Obligation Summary Report - Report Criteria

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Enter Program Interest Number	164220
✓ View Report by Pages	Submit



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or Activity #	Document	Title or Case Name	Type Cas	e of Tra se Nu	acking S Imber	tatus Schedu Billir Dat	uled Bill ng Cont e	ing Most tact Invoid	t e Invoice	t Amount Due					
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Unbilled	l Charges	the	Annual Rer	nediation F	ee Form is	s med and fe	<u>e is paid.</u>								
Status	C	ase# or Activity#	Amo	unt	Da	ate									



1 2 *

Financial Obligations Summary Report as of 03/13/2018

Please note that it takes 2-3 weeks for checks sent to the Treasury Department to be processed and payment reflected in NJDEP's data system

PI#: 164220 - SRP UST WEB TEST PI

Case# or Activity #	Document Title or Case Name	Type of Case	Case Tracking Number	Status	Next Scheduled Billing Date	Billing Contact	Most Recent Invoice	Most Recent Invoice	Amount Due
LSR110001	SRP UST WEB TEST PI	Licensed Site Professional Program	199767	Active	8/1/2018	John Smith	Invoice#: 161999940	No	\$0.00

Billing/Fees History

Case# or Activity #	Amount Due	Bill Status	Type of Notice	Invoice #	Payment Plan #	Bill Date	Due Date	Billed Amount	Payment Received	Case Tracking Number	Bill Type
LSR110001	\$0.00	Closed (Paid In Full)	Original (Non-Initial)	131174990	0	8/1/2013	9/30/2013	\$2,300.00	\$2,300.00	128336	Fee



Billing/Assessments RFS Instructions



Financial Obligations Summary Report as of 03/13/2018

Case# or Activity #	Amount Due	Bill Status	Type of Notice	Invoice #	Payment Plan #	Bill Date	Due Date	Billed Amount	Payment Received	Case Tracking Number	Bill Type
LSR110001	\$0.00	Closed (Paid In Full)	Original	131174990	0	8/1/2013	9/30/2013	\$2,300.00	\$2,300.00	128336	Fee
LSR110001	\$0.00	Closed (Paid In Full)	3rd Notice	150195890	0	8/1/2014	3/24/2015	\$2,880.00	\$2,880.00	128336	Fee
LSR110001	\$0.00	Closed (Paid In Full)	2nd Notice	151716370	0	8/2/2015	11/17/2015	\$3,160.00	\$3,160.00	128336	Fee
LSR110001	\$0.00	Closed (Paid In Full)	2nd Notice	161999830	0	8/1/2016	11/16/2016	\$3,775.00	\$3,775.00	128336	Fee
UST000001	\$0.00	Closed (Paid In Full)	3rd Notice	20247240	0	11/19/2001	4/23/2002	\$200.00	\$200.00		Fee
UST000001	\$0.00	Closed (Paid In Full)	2nd Notice	72359830	0	10/11/2007	12/26/2007	\$150.00	\$150.00		Fee
UST080001	\$0.00	Closed (Paid In Full)	3rd Notice	110083420	0	10/20/2010	2/22/2011	\$150.00	\$150.00		Fee

Unbilled Charges									
Status	Case# or Activity#	Amount	Date						
	BF0000001								
	LSR110001								
	UST000001								
	UST080001								

No Unbilled Charges at this Site: 164220 - SRP UST WEB TEST PI

If you have any questions concerning outstanding annual remediation fees or oversight bills, contact the Office of Direct Billing & Cost Recovery at (609) 633-0701



All SRP Sites by Selected PI Address



SRP LSRP Confirmation by Name

This DataMiner report allows you to look-up an individual by their name to confirm if this person has been issued an LSRP license.

SITE SEARCH REPORTS (3)



This report enables the requestor to retrieve a list of all the active SRWM sites, where the actual PI Address or part of the address is entered into the "prompt field" by the requestor. Once this is done, additional information can be retrieved via a link to our "Site Detail" report. The "Site Detail" report includes information on Document Type, Document Status and Document Title plus links to many other reports that contain an abundance of pertinent information.

All SRP Sites by Selected PI Name

This report enables the requestor to retrieve a list of all the active SRWM sites, where the actual PI Name or part of the name is entered into the "prompt field" by the requestor. Once this is done, additional information can be retrieved via a link to our "Site Detail" report. The "Site Detail" report includes information on Document Type, Document Status and Document Title plus links to many other reports that contain an abundance of pertinent information.

All SRP Sites by Selected PI Number

This report enables the requestor to retrieve the active SRWM site that corresponds to the PI Number that is entered into the "prompt field" by the requestor. Once this is done, additional information can be retrieved via a link to our "Site Detail" report. The "Site Detail" report includes information on Document Type, Document Status and Document Title plus links to many other reports that contain an abundance of pertinent information.

SITES AND CASES (13)

In this sub-category, reports provide an option to search for sites by county/municipality and also by date. Searching by county/municipality will provide you a list of all of the known sites in the selected municipality with contamination and without. You can further branch out to more detailed reports which include information such as site status, site conditions, completed tasks, case manager name and case manager phone number.

Active Remediation Funding Source Report

This report enables the user to retrieve site specific information pertaining to remediation funding source (RFS). The report will provide information regarding 1% surcharge fees and payments. It will also allow the user to determine when annual RFS reporting requirements are due.

Active Sites

This selection enables the requestor to view a list of only active sites in SRWM. A list of active sites would include only sites



🔇 DEP DataMiner

Home

Search -

Contact Help

Home> Search By Category> Site Remediation> [All SRP Sites by Selected PI Address]> Report Criteria

All SRP Sites by Selected PI Address - Report Criteria

This report enables the requestor to retrieve a list of all the active SRWM sites, where the actual PI Address or part of the address is entered into the "prompt field" by the requestor. Once this is done, additional information can be retrieved via a link to our "Site Detail" report. The "Site Detail" report includes information on Document Type, Document Status and Document Title plus links to many other reports that contain an abundance of pertinent information.

Type in PI Address:	Main St x
☑ View Report by Pages	ubmit



DFP DataMine	r
Home Search Contact Help	
e> Search By Category> Site Remediation> [All SRI	P Sites by Selected PI Address] > Report Criteria
I SRP Sites by Selected PI Address - Report Crite is report enables the requestor to retrieve a list of all done, additional information can be retrieved via a lir iks to many other reports that contain an abundance	eria the active SRWM sites, where the actual PI Address or part of the address is entered into the "prompt field" by the requestor. Once this hk to our "Site Detail" report. The "Site Detail" report includes information on Document Type, Document Status and Document Title plus of pertinent information.
	Main St
/pe in P1 Address:	
Note: Because reports can be very large, it is recom	mended that 'View Report by Pages' option be checked in most cases.



SRP Site by Address

Run Date: 03/19/18 11:40 am

PI's with Addresses that include -- Main St

PI Number	Program	County	Municipality	PI Name	Location	Site ID	Site Activity Information
G000021776	Site Remediation	Atlantic	Atlantic City	SOUTH WEST MAIN STREET & ADELPHIA AVENUE	MAIN ST SW & ADELPHIA AVE	81)42	Click for Details
G000062180	Site Remediation	Atlantic	Buena Vista Twp	624 W MAIN ST	624 W MAIN ST	88266	Click for Details
010537	Site Remediation	Atlantic	Corbin City	CORBIN CITY GAS MART LLC	218 MAIN ST	12728	Click for Details
194200	Site Remediation	Atlantic	Galloway Twp	1335 MAIN STREET	1335 MAIN ST	146879	Click for Details
G000028837	Site Remediation	Atlantic	Galloway Twp	CUSTOM TRUCK REFINISHERS	RTE 50 & MAIN ST	65361	Click for Details
625434	Site Remediation	Atlantic	Hamilton Twp	6044 MAIN STREET	6044 MAIN ST	496237	Click for Details
689070	Site Remediation	Atlantic	Hamilton Twp	6046 MAIN STREET	6046 MAIN ST	550017	Click for Details
018611	Site Remediation	Atlantic	Hamilton Twp	ATLANTIC CNTY CRIMINAL COURTHOUSE	5909 MAIN ST	48361	Click for Details
00993	Site Remediation	Atlantic	Hamilton Twp	DOUGHTY ENVIRONMENTAL HYGIENE ASSOC.	6066 MAIN STREET	142307	Click for Details
443032	Site Remediation	Atlantic	Hamilton Twp	LAKE LENAPE ANTIQUES	6071 MAIN ST	358291	Click for Details
004832	Site Remediation	Atlantic	Hamilton Twp	MAYS LANDING LIBERTY	5803 MAIN ST	12637	Click for Details
033253	Site Remediation	Atlantic	Hamilton Twp	ST VINCENT DE PAUL SCHOOL	5809 MAIN ST	57691	Click for Details
444601	Site Remediation	Atlantic	Hamilton Twp	THE BEFORE & AFTER SCHOOL INC	6001 MAIN ST	359543	Click for Details
006098	Site Remediation	Atlantic	Hamilton Twp	VERIZON MAYS	6023 MAIN ST	12545	Click for Details



All SRP Sites by Selected PI Name



SRP LSRP Confirmation by Name

This DataMiner report allows you to look-up an individual by their name to confirm if this person has been issued an LSRP license.

SITE SEARCH REPORTS (3)

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This report enables the requestor to retrieve a list of all the active SRWM sites, where the actual PI Address or part of the address is entered into the "prompt field" by the requestor. Once this is done, additional information can be retrieved via a link to our "Site Detail" report. The "Site Detail" report includes information on Document Type, Document Status and Document Title plus links to many other reports that contain an abundance of pertinent information.

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This report enables the requestor to retrieve a list of all the active SRWM sites, where the actual PI Name or part of the name is entered into the "prompt field" by the requestor. Once this is done, additional information can be retrieved via a link to our "Site Detail" report. The "Site Detail" report includes information on Document Type, Document Status and Document Title plus links to many other reports that contain an abundance of pertinent information.

All SRP Sites by Selected PI Number

This report enables the requestor to retrieve the active SRWM site that corresponds to the PI Number that is entered into the "prompt field" by the requestor. Once this is done, additional information can be retrieved via a link to our "Site Detail" report. The "Site Detail" report includes information on Document Type, Document Status and Document Title plus links to many other reports that contain an abundance of pertinent information.

SITES AND CASES (13)

In this sub-category, reports provide an option to search for sites by county/municipality and also by date. Searching by county/municipality will provide you a list of all of the known sites in the selected municipality with contamination and without.You can further branch out to more detailed reports which include information such as site status, site conditions, completed tasks, case manager name and case manager phone number.

Active Remediation Funding Source Report

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Active Sites

This selection enables the requestor to view a list of only active sites in SRWM. A list of active sites would include only sites



OEP DataMiner

Home Search -

Contact Help

Home> Search By Category> Site Remediation> [All SRP Sites by Selected PI Name]> Report Criteria

All SRP Sites by Selected PI Name - Report Criteria

This report enables the requestor to retrieve a list of all the active SRWM sites, where the actual PI Name or part of the name is entered into the "prompt field" by the requestor. Once this is done, additional information can be retrieved via a link to our "Site Detail" report. The "Site Detail" report includes information on Document Type, Document Status and Document Title plus links to many other reports that contain an abundance of pertinent information.

Type in PI Name:	SRP
✓ View Report by Pages	Submit



All SRP Sites by Selected PI Number



All SRP Sites by Selected PI Number

SRP LSRP Confirmation by Name

This DataMiner report allows you to look-up an individual by their name to confirm if this person has been issued an LSRP license.

SITE SEARCH REPORTS (3)

All SRP Sites by Selected PI Address

This report enables the requestor to retrieve a list of all the active SRWM sites, where the actual PI Address or part of the address is entered into the "prompt field" by the requestor. Once this is done, additional information can be retrieved via a link to our "Site Detail" report. The "Site Detail" report includes information on Document Type, Document Status and Document Title plus links to many other reports that contain an abundance of pertinent information.

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Active Remediation Funding Source Report

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Active Sites

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All SRP Sites by Selected PI Number

O DEP D	ataMiner
Home Search - C	iontact Help
Home > Search By Category >	Site Remediation > [All SRP Sites by Selected PI Number] > Report Criteria
All SRD Sites by Selected	PT Number - Report Criteria
This report enables the required information can be retrieved reports that contain an abu	estor to retrieve the active SRWM site that corresponds to the PI Number that is entered into the "prompt field" by the requestor. Once this is done, additional via a link to our "Site Detail" report. The "Site Detail" report includes information on Document Type, Document Status and Document Title plus links to many other redance of pertinent information.
Enter PI Number:	164220
☑ View Report by Pages	Submit

DataMiner Reports

SRP	Site	bv	PI	Num	ber
		~ 5			

Run Date: 03/13/18 12:26 pm

	PI's with Numbers	that include					\frown
PI Number	Program	County	Municipality	PI Name	Location	Zip Code	Site Activity Information
164220	Site Remediation	Mercer	Trenton	SRP UST WEB TEST PI	401 E STATE ST	08625	Click for Details
1							

Dat

Site Detail Report

Run Date: 03/02/18 3:57 pm

164220 - SRP UST WEB TEST PI

PI#	PI Name	Туре	County	Municipality	Activity #	Document Status	Document Title	More Info	Cea Fact Sheet
164220	SRP UST WEB TEST PI	Case Oversight	Mercer	Trenton	AAC000001	Transferred	SRP UST WEB TEST PI	Click for Details	
164220	SRP UST WEB TEST PI	Case Oversight	Mercer	Trenton	AAR070001	Transferred	07092211130 0 INS	Click for Details	
164220	SRP UST WEB TEST PI	Case Oversight	Mercer	Trenton	BFO090001	Closed	07092211130 0S NONREG UST	Click for Details	
164220	SRP UST WEB TEST PI	Case Oversight	Mercer	Trenton	BFO120001	Transferred Pending Payment	block 268.03 Lot 3	Click for Details	
164220	SRP UST WEB TEST PI	Case Oversight	Mercer	Trenton	LSR110001	Transferred	12-07-13- 1202-14 401 ROUTE 29	Click for Details	
164220	SRP UST WEB TEST PI	Case Oversight	Mercer	Trenton	LSR120001	Transferred	block 268.03 Lot 3	Click for Details	
164220	SRP UST WEB TEST PI	Case Oversight	Mercer	Trenton	PFR120001	Active	Financial Viability Review	Click for Details	
164220	SRP UST WEB TEST PI	Case Oversight	Mercer	Trenton	PFR150001	Closed	RST	Click for Details	
164220	SRP UST WEB TEST PI	Case Oversight	Mercer	Trenton	PFR160001	Active	PF LSR PA-SI SRP UST	Click for Details	
164220	SRP UST WEB TEST PI	Case Oversight	Mercer	Trenton	VCP090001	Transferred	07-09-22- 1113-00S MOA	Click for Details	
164220	SRP UST WEB TEST PI	UST Registration Profile	Mercer	Trenton	UST000001	Terminated	UST Registration	<u>Click for Details</u>	

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UST Tank Summary Report

Site Coordinates					
X Y					

April 01, 2016 1:11 pm

UST TANK SUMMARY

Preferred ID Number: 164220

SRP UST WEB TEST PI P

Pending

Expiration Date:

Tank ID	Tank No.	Tank Size/Units	Tank Contents	Tank Status	Tank Status Date
TANK-1	E1	2000	Leaded Gasoline	In-use	5/8/1999
TANK-2	E2	2000	Unleaded Gasoline	In-use	5/8/1999
TANK-4	E3	6000	Medium Diesel Fuel (No. 2-D)	In-use	5/8/1999
TANK-5	E4	100000	Unleaded Gasoline	In-use	1/25/1996
TANK-6	E5	100000	Unleaded Gasoline	In-use	10/19/1975
TANK-7	E6	100000	Unleaded Gasoline	In-use	10/20/1975
TANK-8	E7	100000	Unleaded Gasoline	In-use	10/21/1975
TANK-9	E8	100000	Unleaded Gasoline	In-use	10/22/1975



Case Tracking Tool by Selected PI Number



Case Tracking Tool by Selected PI Number

Sites with a ACO or RA Oversight Document by Municipality

This report enables the requestor to receive a list of all sites that have received an "Administrative Consent Order" (ACO) or Remediation Agreement (RA) oversight document. The report prompts the user to select municipalities.

CASE TRACKING (8)

This category is designed to enable the requestor to find upcoming and past due tasks. These reports are intended to assist persons responsible for conducting remediation and LSRPs in evaluating due dates for required submittals, and whether the Department is in receipt of these submittals. If the requester knows the PI Number, the name of the organization conducting the remediation or License Site Professional (LSRP) License Number, a search can be performed. The search will retrieve a list of cases for which past due tasks, as well as upcoming due tasks, are identified based on the data entered in the Department's data management system. These reports do not capture every regulatory or mandatory timeframe due date established in Site Remediation rules (i.e., ARRCS, UST, ISRA or Technical Requirements).

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 Provided Extension of the May 7th 2014 Remedial Investigation Complete Timeframe

This report provides the official notice pursuant to N.J.S.A. 58:10C-27.1.d. of the name and location of the site for which an extension was provided and the length of time of the extension. This report allows the user to find a site where the extension was provided by county and municipality. The extension to complete the remedial investigation of a contaminated site provided pursuant to N.J.S.A. 58:10C-27.1 is only valid if the person responsible for conducting remediation remains in compliance with the qualification criteria set forth at N.J.S.A. 58:10C-27.1.a. and b. As a result, the entries on this list may change.



Case Tracking Tool by Selected PI Number

🔇 DEP Data	Miner
Home Search - Contact H	elp
ne > Search By Category > Site Remedia	ation > [Case Tracking Tool by Selected PI Number] > Report Criteria
ase Tracking Tool by Selected PI Nu	umber - Report Criteria
his report enables the requestor to iden prompt field." If there is more than one ne Department to be incomplete will be	tify incomplete upcoming and past due tasks associated with a case that corresponds to the PI Number that is entered into the active case for the PI Number all case schedules with upcoming and past due tasks associated with each case that are considered by retrieved.
nter PI Number:	164220 ×
View Report by Pages	Submit



Case Tracking Tool by Selected PI Number

Case Tracking Tool By PI Number

PI Number Entered : 004491

This report allows the user to identify incomplete upcoming and past due tasks associated with a case. This report does not capture every regulatory or mandatory timeframe due date established in Site Remediation Rules (i.e. ARRCs, UST, ISRA or Technical Requirements). In some instances, the Department may only become aware of a due date after the due date has passed and for which these timeframes apply.

If data errors are suspected, please contact the compliance assistance duty officer at 609-633-1464.

PI Name	County	Municipality
SRP UST WEB TEST PI	Bergen	Englewood Cliffs Boro

Activity Number	Name	Document Title		
LSR110001	SRP UST WEB TEST PI	SRP UST WEB TEST PI		

Schedule :

Task	Due Date	Completed Date
Date Remediation was Required to be Initiated	7/14/2011	7/7/1993
Remedial Investigation Regulatory Timeframe	5/7/2016	5/7/2016
Remedial Action Regulatory Timeframe	5/6/2021	5/6/2021

Activity Number	Name	Document Title		
USR000001	SRP UST WEB TEST	89-02-28-1999 BUST CI		

Schedule :

Task	Due Date	Completed Date
Date Remediation was Required to be Initiated	2/16/1989	2/16/1989



Underground Storage Tank Reports



Underground Storage Tank Reports

municipality.

UNDERGROUND STORAGE TANKS (18)

This category includes remedial and non-remedial information on sites subject to the Underground Storage of Hazardous Substances Act. Remedial information would include soil and/or ground water remediation information. The non-remedial information would focus on regulated facilities, active facilities with compliant tanks and other administrative data.

Active Facilities with Compliant Tanks Report

This report enables the requestor to receive a list of all active underground storage tank systems which are in compliance with the deadline requirements for leak detection, spill, overfill and cathodic protection required by N.J.A.C. 7:14B. Only those UST systems that have been registered with the NJDEP and identified in this report are considered in compliance. The report enables the requestor to select by county and municipality.

DEP Certified UST Firms

This report displays a list of all contractors who have been certified by the Department of Environmental Protection (DEP). All persons and firms who provide services on underground storage tank (UST) systems which are regulated pursuant to P.L. 1986 c.102 must be certified by the DEP in a classification or classifications, or, perform services while under the immediate on-site supervision of a person certified in that classification. The rules regarding certification of businesses and individuals can be found in N.J.A.C. 7:14B The report is sorted by firm name. The DEP is providing public access to this list to aid in the selection of properly certified UST contractors. It is the DEP's recommendation that you verify the certification status of individuals who perform UST-related activities, on your site, in the categories of installation, closure, tank testing, subsurface evaluation and corrosion testing.

DEP Certified UST Firms by County

This report displays a list of all contractors who have been certified by the Department of Environmental Protection (DEP) by a seleceted County. All persons and firms who provide services on underground storage tank (UST) systems which are regulated pursuant to P.L. 1986 c.102 must be certified by the DEP in a particular classification or classifications, or, perform the services while under the immediate on-site supervision of a person certified in that classification. The rules regarding certification of businesses and individuals can be found in N.J.A.C. 7:14B. The report is sorted by firm name. The DEP is providing public access to this list to aid in the selection of properly certified UST contractors. It is the DEP's recommendation that you verify the status of individuals who perform UST-related activities, on your site, categories of installation, closure, tank testing, subsurface evaluation, and corrosion testing.

Federal UST Releases FY09

This report enables the requestor to view information regarding the total number of confirmed releases from Federally regulated underground storage tank (UST) systems for Federal stated fiscal year.

Regulated UST Facilities by PI Number

regulated underground storage tank (UST) systems for Federal stated fiscal year.

Federal UST Releases FY11

This report enables the requestor to view information regarding the total number of confirmed releases from Federally regulated underground storage tank (UST) systems for Federal stated fiscal year.

Federal UST Releases FY12

This report enables the requestor to view information regarding the total number of confirmed releases from Federally regulated underground storage tank (UST) systems for Federal stated fiscal year.

Federal UST Releases FY13

This report enables the requestor to view information regarding the total number of confirmed releases from Federally regulated underground storage tank (UST) systems for Federal stated fiscal year.

Federal UST Releases FY14

This report enables the requestor to view information regarding the total number of confirmed releases from Federally regulated underground storage tank (UST) systems for Federal stated fiscal year.

Federal UST Releases FY15

This report enables the requestor to view information regarding the total number of confirmed releases from Federally regulated underground storage tank (UST) systems for Federal stated fiscal year.

Federal UST Releases FY16

This report enables the requestor to view information regarding the total number of confirmed releases from Federally regulated underground storage tank (UST) systems for Federal stated fiscal year.

Regulated UST Facilities by Municipality

This report enables the requestor to view a list of all regulated UST facilities, within a selected county. The report includes Preferred ID, PI Name, Address and other pertinent information. In addition, the **UST Tank Summary Report** and the **UST Tank Construction Report** can be accessed, from within this report, via links at the end of each row.

Regulated UST Facilities by PI Number (Facility ID)

This report enables the requestor to view a list of all regulated UST facilities at a selected Preferred ID. The report includes Preferred ID, PI Name, Address and other pertinent information. In addition, the **UST Tank Summary Report** and the **UST Tank Construction Report** can be accessed, from within this report, via links at the end of each row.

State Compliance Report on Government UST

This report provides the information required under Subsection (b) of Section 1526 of the Energy Policy Act under Subtitle I of the Solid Waste Disposal Act. Subsection (b) requires states that receive Subtitle I EPA Grant funding to report on the compliance status of their government-owned and/or operated underground storage tanks. The report is sorted by county and municipality and provides the facility address, violation cited, date of last inspection and corrective action taken.



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Regulated UST Facilities by PI Number





Search 🗸 👘

Contact

Home> Search By Category> Site Remediation> [Regulated UST Facilities by PI Number (Facility ID)] > Report Criteria

Regulated UST Facilities by PI Number (Facility ID) - Report Criteria

Help

This report enables the requestor to view a list of all regulated UST facilities at a selected Preferred ID. The report includes Preferred ID, PI Name, Address and other pertinent information. In addition, the **UST Tank Summary Report** and the **UST Tank Construction Report** can be accessed, from within this report, via links at the end of each row.

Submit

Select the PI Number (Facility ID) of Interest...

View Report by Pages

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Regulated UST Facilities by PI Number

PI Number	PI Name	Street Address	Status	Ex	piration Date	UST Registration Summary	UST Jank Summary	UST Tank Construction- Contents
164220	SRP UST WEB TEST PI	Trenton	Effective	6/3)/2017	Click for Registration Summary	Click for Tank Summary	Click for Construction/ Contents
					$\overline{\ }$	- station y		
UST Tank Summary

Site Coord	inates
Х	Y

April 01, 2016 1:11 pm

UST TANK SUMMARY

Preferred ID Number: 164220

SRP UST WEB TEST PI Per

Pending

Expiration Date:

Tank ID	Tank No.	Tank Size/Units	Tank Contents	Tank Status	Tank Status Date
TANK-1	E1	2000	Leaded Gasoline	In-use	5/8/1999
TANK-2	E2	2000	Unleaded Gasoline	In-use	5/8/1999
TANK-4	E3	6000	Medium Diesel Fuel (No. 2-D)	In-use	5/8/1999
TANK-5	E4	100000	Unleaded Gasoline	In-use	1/25/1996
TANK-6	E5	100000	Unleaded Gasoline	In-use	10/19/1975
TANK-7	E6	100000	Unleaded Gasoline	In-use	10/20/1975
TANK-8	E7	100000	Unleaded Gasoline	In-use	10/21/1975
TANK-9	E8	100000	Unleaded Gasoline	In-use	10/22/1975



DataMiner Reports – SRP Data

Incidents and Complaints Report



Incidents and Complaints Report

To search for an incident number, Click Incidents/Complaints

	Governor Chris Christie • Lt.Govern	or Kim Guadagno
NJ Home Services A to Z Departments/Agencies FAQs	Search All of NJ 🗸	
answiersey department of environmental protection	NO TO POOR	A State
Site Remediation Program		
SRP Data Resources	SRP	' Home DEP Home
SRP Data Resources		
<u>CEA Compliance Guidance: Well Search Requirements</u>		CE
Environmental Guidance for Local Construction Code Officials		and and
DEP Environmental Guidance for Licensing of Proposed Day Care Centers		C. Martine
Site Re-Evaluation Report [pdf 311 Kb] Posted 15 Aug 2006	Related Links	
KCS-NJ January 7, 2010 Reports	DEP OPRA (Public Record	(s)
KCS-NJ 2005 GIS Download	DEP Geographic Informat	tion
NJ GeoWeb Radius Searches of Any Given Location	Systems	dor
SRP Data	NJ State Government Inf US Census American Fac	ormation tFinder
Site Remediation Data Miner Reports	US Data.gov	
Categories:		
Licensed Site Remedial Professional Information		
 Site Search Reports (search by PI Address, by 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		

Search by Category

🔇 DEP DataMiner

Search - Contact Help

Introduction to DEP DataMiner

Home

Welcome to the new version of **DEP DataMiner**. Here, you will find a variety of reports that will provide you with up to the minute results. In order to provide flexibility, many of these reports require the user to enter some criteria, which will result in a customized document.

The information contained in this site is the best available according to the procedures and standards of each of the contributing programs. The Department's programs are regularly maintaining the information in their databases, in order to maintain the quality and timeliness of the data. However, unintentional inaccuracies may occur. The Department has made every effort to present the information in a clear and understandable way for a variety of users. However, we cannot be responsible for the misuse or misinterpretation of the information presented by this system. Therefore, under no circumstances shall the State of New Jersey be liable for any actions taken or omissions made from reliance on any information contained herein from whatever source nor shall the State be liable for any other consequences from any such reliance.



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Incidents and Complaints Report

🔇 DEP DataMiner

Home

Search by Category

Welcome to the New Jersey Department of Environmental Protection's online reports portal, NJDEP Data Miner. Within you will find a variety of reports that will provide you with up to the minute results from many different environmental media and subjects. In order to provide flexibility, many of these reports require the user to enter some criteria, which will result in a customized document.

PERD		1016	
Report Category	Site Remediation	×	*
	The second structure in the second seco		
	Hurricane Sandy		
	Incidents and Complaints		
	Mandatory Diesel Retrofit Program		
	NJPDES Permitting Program		
Site Remediation	Pending Permit Progress Reports		
	Pesticide Control Program		
The Site Remediation Program include	Radon		rfund sites. Brownfields, and more specific bureaus t

The Site Remediation Program include Radon focus on underground storage tanks (site Remediation confirmed. However, The Program's rc rfund sites, Brownfields, and more specific bureaus that and cases where contamination is suspected, but not yet ites with confirmed contamination. In addition, the

Program also has substantial non-remedial responsibilities such as the Initial Notice Section, which is responsible for UST regulated facilities, ISRA and UST application, UST certifications and administrative responsibilities.

Please be advised that any report posted here should not be used as a sole source of information when conducting a due diligence investigation into whether or not a site is contaminated. The fact that a site of interest is not listed in a report does not constitute a due diligence search on behalf of a prospective purchaser or interested person

Incidents and Complaints Report

Select how you like to search for the incident number, by Address, Number, or County and Date.

Incidents and Complaints

These reports display information about incidents (complaints) that were received by the Department. The different reports within this category allow the user to search for Incidents by Incident ID Number, Communication Center Number, County, Municipality and Date Range. **Reports and complaints are made to the DEP through a variety of sources, including regulated facilities and members of the public. Please note that these reports are subject to verification and/or investigation by the DEP or other appropriate agencies.**

Incidents by Address (Selected)

Address

Number

County & Date

Incident ID***

78

This report displays information about incidents by Address (that contain address string specified) and were received within a specific date range. Reports and complaints are made to the DEP through a variety of sources, including regulated facilities and members of the public. Please note that these reports are subject to verification and/or investigation by the DEP or other appropriate agencies.

Incidents by Communications Center Number

This report displays incident information for a particular Communications Center Number.Reports and complaints are made to the DEP through a variety of sources, including regulated facilities and members of the public. Please note that these reports are subject to verification and/or investigation by the DEP or other appropriate agencies.

Incidents by County and Date

This report displays information about incidents in a particular County that were received by the Department within a specified date range. Reports and complaints are made to the DEP through a variety of sources, including regulated facilities and members of the public. Please note that these reports are subject to verification and/or investigation by the DEP or other appropriate agencies.

Incidents by County Municipality and Date

This report displays information about incidents in a particular County and Municipality that were received by the Department within a specified date range. Reports and complaints are made to the DEP through a variety of sources, including regulated facilities and members of the public. Please note that these reports are subject to verification and/or investigation by the DEP or other appropriate agencies.

▶ Incidents by Incident ID Number

This report displays incident information for a particular Incident ID Number. Reports and complaints are made to the DEP through a variety of sources, including regulated facilities and members of the public. Please note that these reports are subject to verification and/or investigation by

Incidents by Address

To search by address, provide a date range, then type in the beginning part of the street address (the street number and the start of the name of the street).

Incidents by Address (Selected) - Report Criteria	
This report displays information about incidents by Address complaints are made to the DEP through a variety of source verification and/or investigation by the DEP or other appropr	(that contain address string specified) and were received within a specific date range. Reports and s, including regulated facilities and members of the public. Please note that these reports are subject t riate agencies.
Beginning Start Date of Search:	3/1/2017
End Date of Search:	6/1/2017
Type in Incident Address:	



Incidents by Communications Center Number

To search by communication center number, enter the communication center number provided by the hotline.



Incidents by Communications Center Number - Report Criteria

This report displays incident information for a particular Communications Center Number. Reports and complaints are made to the DEP through a variety of sources, including regulated facilities and members of the public. Please note that these reports are subject to verification and/or investigation by the DEP or other appropriate agencies.

Submit

Enter your Communications Center # (format ##-##-##+##+##):

✓ View Report by Pages

80

Incidents by County and Date

To search by County, provide a date range and County.

Ane	
Incidents by County and Date - Report Criteria	
This report displays information about incidents in a particu are made to the DEP through a variety of sources, including and/or investigation by the DEP or other appropriate agenci	lar County that were received by the Department within a specified date range. Reports and complaint regulated facilities and members of the public. Please note that these reports are subject to verifications.
1) Select County	
2) Enter Start Date of Search:	3/1/2017
3) Enter End Date of Search:	6/1/2017

Incidents by Communications Center Number

Incident Report Results

 If the incident has <u>not</u> been processed by the NJDEP yet, the report will be 1 page long and the "Followup Status" will be empty.



Incidents by Communications Center Number

Incident Report Results

• If the incident has been processed by the NJDEP, the report will be 2 pages long and the "Follow-up Status" on page 2 will say "Pending LSRP" if the incident can be used for a CDN.



Incidents by Communications Center Number

Incident Report Results

- "Follow-up Status" on <u>page 2</u> will say "Pending LSRP".
- You can begin the online service.



"Pending LSRP"!

Incidents by Communications Center Number

Incident Report Results

 You can also find the PI number for this incident if one has already been created.

Incident ID N	lumber:	641910			
	County:	MIDDLESEX	1	Municipality:	SAYREVILLE BORO
Incident Desc	ription:	CALLER REPORT	TED THAT PAH WA ON SITE.	AS FOUND DUF	RING REMEDIATION FOR HISTORIC SOIL
Incident Pr	ogram:	Site Remediatio	on		
Incider	nt Type:	Soil Contaminat	tion		
Follow-up	Status:	LSRP-Central Fi	ile 🧹		
Program Interest	t Name:	SAYRE FISHER	BRICK COMPANY		
Program Interest N	lumber:	018671)		
Most Recent Com Eval	pliance luation:		Enforce	Most Recent ment Action:	
Linked Incidents	Linked Ir	ncident Program	Linked Incid	dent Type	Linked Incident Followup Status
641614	Commu	nication Center	Soil Contar	mination	

DataMiner Reports – Lot and Block

EXAMPLE 2 DEP DataMiner	
Introduction to DEP DataMiner	Search Options
Welcome to the new version of DEP DataMiner . Here, you will find a variety of reports that will provide you with up to the minute results. In order to provide flexibility, many of these reports require the user to enter some criteria, which will result in a customized document. The information contained in this site is the best available according to the procedures and standards of each of the contributing programs. The Department's programs are regularly maintaining the information in their databases, in order to maintain the quality and timeliness of the data. However, unintentional inaccuracies may occur. The Department has made every effort to present the information in a clear and understandable way for a variety of users. However, we cannot be responsible for the misuse or misinterpretation of the information presented by this system. Therefore, under no circumstances shall the State of New Jersey be liable for any actions taken or omissions made from reliance on any information contained herein from whatever source nor shall the State be liable for any other consequences from any such reliance.	Search by Site ? Search by Category ? Search Published Documents ?

DataMiner Reports – Lot and Block

O DEP DataMiner
Home Search - Contact Help
Home > Search By Site
Location Name ID Advanced
Search by County/Municipality or Zip Code
Find the Sites or Certified/Licensed Individuals regulated by NJDEP in your County/Municipality and obtain inspection results, status of permit applications/registrations, and other environmental data. Click the title in the below panels to expand that particular search option's criteria fields.
⊗ Search By County/Municipality
⊗ Search By ZIP Code

DataMiner Reports – Lot and Block

(🕑 DEP D	ata	Miner	
	Home Search - Co	ontact H	elp	
Но	me> Search By Site			
Lo	cation Name ID	Advanced		
	Advanced Search			
1	Find the Sites or Certified/Lic this advanced search function	censed Indivi on to obtain i	iduals regulated by NJDEP bas nspection results, status of per	sed on a variety of combined search criteria. The advanced search criteria include Name, Address, County, Municipality, Zi rmit applications/registrations, and other environmental information.
	Search Criteria:			
	I	Name	Name	
	Street Ad	ldress	Street Address	
		ounty	Select county	Municipality Select municipality
	Zip	Code	Zip Code	
		Block	Block	Lot Lot

DataMiner Reports - Facilities

) DEP	DataMir	ner						
Hon	ne Search -	Contact Help							
Home> 9	Search By Site> :	Search Results							
Search I	By Site								
County: Municip Include	Mercer ality: Trenton Cit : Sites Only	ty							
Search I	Results								
Matching	Records 1 - 1 of	1							Page 1 of 1
1									
Load Tim	ie (in ms): 196								
	Site ID	Site Name 🔺	Address	County	Municpality	Zip Code	Reports		
٢	269317	NJDEP	401 E STATE ST	Mercer	Trenton City	08625	Enf. Actions by Site	~	→
<									>

DataMiner Reports - Facilities

If you would like to find your site with Lot and Block:

	ALC: NOT THE REAL PROPERTY OF								
	Site ID	Site Name 🔺	Address	County	Municpality	Zip Cod	e Repor	ts	
0	269317	NJDEP	401 E STATE ST	Mercer	Trenton City	08625	Enf. A	ctions by Site 🗸	
	Program								
	PI ID	Name	Active?	Address	Municipality	Zip Code	Туре	Reports	
	Air								
	61377	NJDEP	Y	401 E STATE ST	Trenton City	NJ 08625	AIR	Air Permit SI	~
	Hazardous Wa	ste							
	61377 Hazardous Wa	NJDEP ste	Y	401 E STATE ST	Trenton City	NJ 08625	AIR	Air Permit SI	

Access the DataMiner Reports Before Starting Your Online Submissions

Run a DataMiner report to check if your facility already exists in the NJDEP database. I will show you another DataMiner Report to run.

- If it exists, it will show up in the Facilities Report.
- If it is not in the report, you will have an opportunity to add your facility in the Online CDN service.



DataMiner Reports

Questions?

New Jersey Department of Environmental Protection



Hot Topic Training: How to Submit a CDN or ISRA GIN Online

Scot Tyrrell SRWMP Bureau of Information Systems

Today's Training

Today's training will go through all the steps necessary user to submit a CDN or GIN through the NJDEP's Online services. This is different from the previous CDN/GIN training:

- Focused on compliance
- For LSRPs and other experienced NJDEPOnline Users
- Preparing to make the services mandatory



CDN/GIN Requirements

- A CDN is required to be filed within 14 days after a discharge of hazardous substance has been reported to the NJDEP's Hotline (1-877-WARNDEP). The call will Create a Communications Center Number. (YY-MM-DD-HHMM-SS).
- Use the GIN online service to notify the NJDEP when an ISRA triggering event has occurred pursuant to the Industrial Site Recovery Act (ISRA) rules, N.J.A.C. 7:26B. Notification to the NJDEP must occur within 5 calendar days after the ISRA triggering event.



Submitting a CDN/GIN

- The information provided in the services will be used to create or update the site information in the NJDEP's New Jersey Environmental Management System Database.
- Updating an existing Case, OR
- Creating a Case with the correct Remedial Timeframe Tasks based on the user's choices in the Service.



Submitting a CDN

- If contaminated historic fill material is the only area of concern identified at the site, do not call NJDEP's Action Hotline, but do file the paper CDN.
- Call the Bureau of Case Assignment and Initial Notice (BCAIN) at (609) 292-2943 if you have questions.



Submitting a CDN Online

Prepare

- This service cannot be completed until the NJDEP has processed the reported incident (which may take up to 3 business days).
- From DataMiner, confirm the Communications Center Number is ready to be used in the service (Follow-up status is 'Pending LSRP').



Submitting a GIN Online

Prepare

- Have a scan of a tax map turned into a PDF.
- Have a PDF of a Scaled Site Map.



Submitting a CDN/GIN Online

NOTE

• The CDN or GIN Service may be prepared by one person and certified by another only if an existing facility is picked during the Service.

STEPS

- Download and Complete the "Authorization Form for CDN or GIN Submissions Through NJDEP Online" form.
- Setup a NJDEP Online Account (If you do not have one).
- Complete The CDN or GIN Online Service.



Download the Authorization Form

 Download the "Authorization Form for CDN or GIN Submissions Through NJDEP Online" form available at:

http://www.nj.gov/dep/srp/srra/forms

(http://www.nj.gov/dep/srp/srra/forms/		ク・C O DEPNet - Nev	v Jerse 賃 Not Autho
File Edit View Favorites Tools Help ☆ ♥ NJDEP Automated Printer ♥ Web Slice Gallery ▼			à • (
 Confirmed Discharge Notification (CDN) <u>Submit Confirmed Discharge Notification</u> <u>Online.</u> (Requires Login) 	FAQs pdf 222 Kb	<u>Instructions</u> pdf 40 Kb	1.1 - 10/30/2017
 General Information Notice (GIN) Submit General Information Notice Online. (Requires Login) 	FAQs pdf 222 Kb	Instructions pdf 41 Kb	1.0 - 10/11/2017
 Authorization Form To Submit A Confirmed Discharge Notification (CDN) or General Information Notice (GIN) through NJDEP Online 	<u>Form</u> pdf 34 Kb	Instructions pdf 32 Kb	1.0 - 10/11/2017
 LSRP Notification of Retention or Dismissal <u>Submit LSRP Notification Online.</u> (Requires Login, Service must be Certified by an LSRP) 		Instructions pdf 32 Kb	1.1 - 5/8/2013
Preliminary Assessment Report Service <u>Submit PA Online.</u> (Requires Login, Service must be Certified by an LSRP)	FAQs pdf 222 Kb	Instructions pdf 41 Kb	1.1 - 8/21/2017
Preliminary Assessment/Site Investigation Report Service <u>Submit PA/SI Online.</u> (Requires Login, Service must be Certified by an LSRP)	FAQs pdf 222 Kb	Instructions pdf 82 Kb	1.1 - 8/21/2017
Site Investigation Report Service Submit SL Online. (Requires Login	FAQs pdf 222 Kb	Instructions	1.1 -

Prepare the Authorization Form

- Complete the "Authorization Form for CDN or GIN Submissions Through NJDEP Online" form.
- The form must be completed, printed out, signed by the responsible party, then scanned (or photographed) and turned back into a pdf.

New Jersey Departme	ent of Environmental Protection		
AUTHORIZATION FOR	RM TO SUBMIT A CDN OR GIN		Date Stamp
TO NODEP ONLINE		(For Department use or
SECTION A. SITE NAME AND LOCATIC	DN		
Site Name:			
Street Address:			
Municipality:	(Township, Bo		gh or City)
County:		Zip Code:	
Program Interest (PI) Number(s):			
SECTION B. STATEMENT OF AUTHOR	IZATION		
Authorization to submit a check all that a	pp/v)		
Confirmed Discharge Notice	(CDN)		
	()		
General Information Notice (I authorize the person named below to sub above. I understand that I am assuming fu complete.	(GIN) omit the Notice(s) indicated above for the P Il responsibility that the information provide	rogram Interest d on my behalf i	Number(s) noted is true, accurate, ar
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Set up a NJDEP Online Account

- Use a compatible internet browser. A current list of compatible browsers is presented in the service when you login.
- Go to: to set up your or <u>http://www.state.nj.us/dep/online/</u>



Set up a NJDEP Online Account





Add your Facility

If your facility already exists in the NJDEP's database, add it to your workspace before beginning the CDN or GIN service.

 From the "My Workspace " tab click "Add Facilities".

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Clicking a column title will sort the table by that column

024314

165420



Site Remediation

Site Remediation

General

General



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Granted

Granted

Add Facilities

83

Add your Facility

- Pick the search you want to perform.
- Choose 'Site Remediation' in the Select NJDEP Program dropdown.
- Enter the Facility ID Number (Your PI Number is your Facility ID number).



Add your Facility

- Click the to the facility you want to add.
- Click "Add Selected Facilities" at the bottom of the screen.



Complete the CDN or GIN Online Service

1035 BLACK HORSE PIKE

ROPOSED CHILD CARE

1ST IMPRESSION CHILD CAR

263 CHANGE BRIDGE ROAD

801 NORTH OLDEN N1 006

G & WOOD RECYCLING COL

ABC 123 CHILD CARE CENT

BMA'S FARM COMPOS

A & A RECYCLING LLC

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NJR00007335

685353

000563

585590

133572

560468

131933

- From 'My Workspace' under 'Service Selection' If the Services do not appear, click configure services, and add them.
- Click "Confirmed Discharge Notice (CDN)" or "ISRA General Information Notice (GIN)".



Site Remediation

Site Remediation

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8
Complete the CDN/GIN Online Service

 Note 'Help' at top of every page, goes to general help and links to email for service help:

PortalComments@dep.nj.gov

 Read the instructions and click 'Continue'.

erver: Server_1	Help Log ut
and and the second states of t	INSTRUCTIONS
1 - Instructions	
2 - CDN Type Selection	Note: The Hotline must be called and a 'Release of Hazardous Substances Acknowledgement Letter' issued from the
3 - Facility Selection	Bureau of Case Assignment and Initial Notice before this service can be run.
4 - Submission Name	Immediately after a discharge commences, any person or persons responsible for a discharge who knows or should
5 - Location Confirmation	reasonably know of a discharge shall immediately notify the Department of Environmental Protection (Department) by following the requirements of the Discharge of Petroleum and Other Hazardous Substances rules at N.J.A.C. 7:1F-5. The person responsible for conducting the remediation shall immediately notify the Department's hotline at
6 - Incident Selection / Incident Details	1-877 WARNDEP or 1-877-927-6337. Information you will need to complete the service:
7 - Contacts	1. An eligible incident communications center number that can be found on the release of hazardous substances
8 - Confirmed Discharge Notice (CDN) Details	acknowledgement letter from the Bureau of Case Assignment and Initial Notice. Only incidents where the letter has been issued will be available in this service.
9 - Attachment Upload	 A completed "Authorization Form to Submit a Confirmed Discharge Notification (CDN) or General Information Notice (GIN) Through NDEP Online". The form is available at: <u>http://www.nig.ov/dep/srp/srra/forms</u> (Complete the form, print the form to obtain the required signatures, then scan the form and save as PDF.)
0 - Certification	Helpful information:
Please Note You may click on a previously visited page	Geographic (X and Y) NJ state plane coordinates of the site where the discharge occurred. You may search for them on the Site Information page within the service if you do not have the coordinates.
(above) to navigate back to that screen.	You will be given the opportunity to upload supporting information in the attachment upload page near the end of the service.
	Click 'Continue' to start the service

erver: Server_2	Help Logout
	INSTRUCTIONS
1 - Instructions	
2 - Submission Type Selection	This service is for submitting a General Information Notice (GIN) for the purposes of initiating compliance with the Industrial Site Recovery Act (ISRA). To learn more about who is required to comply with ISRA, see
3 - Facility Selection	http://www.state.nj.us/dep/srp/isra/isra_applicability.htm.
4 - Submission Name	Information you will need to complete the service:
5 - Location Confirmation	 A completed "Authorization Form to Submit a Confirmed Discharge Notification (CDN) or General Information Notice (GIN) Through NIDEP Online". The form is available at: http://www.ni.gov/dep/srg/srg/forms. (Complete the form, print the form to obtain the
6 - General Information Notice (GIN) Details	required signatures, then scan the form and save as PDF.) 2. Scaled Site Map. You may take a screen shot of the map page in the service and save as a PDF if you do not have a map.
7 - Contacts	3. Tax Map PDF.
8 - Attachment Upload	Helpful information:
9 - Certification	page within the service if you do not have them.
Please Note You may click on a previously visited page (above) to navigate back to that screen.	You will be given the opportunity to upload supporting information in the attachment upload page near the end of the service. If your business is required to comply with ISRA, click 'Continue' to start the service.

CDN/GIN Type Selection

If your discharge is from a State or Federally regulated underground storage tank system, choose "Confirmed Discharge Notice (Discharge from Regulated UST System Only)".

All others choose "Confirmed Discharge Notice (All other Non-UST Spill Act Discharges)".

For GIN, Choose New, or Amendment.





Facility Selection

The grid displayed on the next page contains list of Site Remediation Facilities that had previously been added to your profile. Choose one of the two options below:

- Pick from the List Choose this option if the facility that is the subject of this submission is displayed in the grid (Required for GIN Amendment).
- I do not wish to use a facility currently in my profile— Choose this option if the facility that is the subject of this submission is new to the Department.



Facility Selection

- If a DataMiner search was unable to find a Facility. To add a new facility, Click on the checkbox below the list of facilities that says "I do not wish to use a facility currently in my profile".
- Click "Continue".



Submission Name

- When a facility is picked, Submission name will be pre-populated. If not, Enter the name of the facility, or Business Name for GIN.
- Add any comments you wish to see associated with this individual service.
- Comments on GIN will be mandatory, describe the reason for the submission
- Click "Continue".



Note for CDN on Facilities with existing cases: Choosing a facility with a case will cause the case selection page to display. Do not choose an existing case if:

- The Responsible Party for the discharge is different.
- The Remedial Timeframes for the new incident can't be met with the existing case timeframes.
- Don't choose the case if you can't answer those questions, or call BCAIN at (609) 292 2943 to clarify.

Case Selection

Case Selection

- Select a case from the list, OR
- Choose I do not see a suitable activity listed above.
- Click "Continue".

My Workspace Us	er Prof	ile Certif	ications []	Payments Documen	ts and	Forms P	ermit Folder	
sion: 6.1 rently logged in: Scott Tyr	rrell (ST	YRRELL)	TON	164220 SRP UST WEB TES) T PI TE	ST NC		Help Logout
 Instructions CDN Type Selection Facility Selection Submission Name Case Selection 	The gr previo and we your c selecti (Case)	id below col us 'Facility S ould like this lient is not a on of an Act is not chos	ntains a list Selection' pa s Discharge associated w tivity and se en, one will	of Activities (Cases) th ge. Please select an A to be combined with t ith any of these Activi lect the checkbox stat be created automatica	nat are ctivity hat Act ties or ing 'I d ally.	associated (Case) only ivity, and th does not w lo not see a	with the Facility t if your client is a ne existing remed ant this Discharge suitable activity l	hat you selected on the ssociated with the Activity lial timeframes will be met. If a combined, do not make a listed above'. If an Activity
Confirmation	Select	Activity Number	Activity Type	Case Tracking Number	Status	Status Date	Case Name	Document Title
- Incident Selection /	Ω	LSR120002	LSRP New Case	157889	Active	07/27/2016	SRP UST WEB TEST PI TEST NC	Transfer 2012 Case
- Contacts	0	LSR130003	LSRP New Case	157888	Active	07/27/2016	SRP UST WEB TEST PI TEST NC	Transfer 2013 Case
- Confirmed	0	LSR140002	LSRP New Case	143189	Active	12/28/2017	SRP UST WEB TEST PI TEST NC	TMS164220UCL140001 SRP US
Discharge Notification (CDN)	0	LSR140003	LSRP New Case	143333	Active	04/21/2014	This is the case name from the primary activity	Case Oversight Document Set
Details	\circ	LSR140005	LSRP New Case	145462	Active	09/03/2014	SRP UST WEB TEST PI TEST NC	Case Oversight Document Set
Upload	0	LSR140006	LSRP New Case	145525	Active	09/05/2014	SRP UST WEB TEST PI TEST NC	TMS164220UCL140005 SRP US
- Certification	\circ	LSR140007	LSRP New Case	145607	Active	09/10/2014	SRP UST WEB TEST PI TEST NC	Case Oversight Document Set
Please Note	0	LSR140010	LSRP New Case	145667	Active	09/12/2014	SRP UST WEB TEST PI TEST NC	Case Oversight Document Set
eviously visited page	\circ	LSR140011	LSRP New Case	146338	Active	10/21/2014	SRP UST WEB TEST PI TEST NC	TMS164220UCL140011 SRP US
above) to navigate back to that screen.	0	LSR140012	LSRP New Case	146599	Active	11/05/2014	SRP UST WEB TEST PI TEST NC	Case Oversight Document Set
	0	LSR140013	LSRP New Case	146623	Active	11/06/2014	SRP UST WEB TEST PI TEST NC	Case Oversight Document Set
	0	LSR180004	LSRP New3	168040	Active	02/26/2018	NOT PROCESS	E2018168040 TEST TEST TEST DO
	0	LSR120001	LSRP Opt-In	139364	Active	08/25/2015	SRP UST WEB TEST	Case Oversight Document Set

100%

Select	Activity Number	Activity Type	Case Tracking Number	Status	Status Date	Case Name	Document Title		
\odot	LSR140003	LSRP New Case	143333	Active	04/21/2014	Incident at DEP Test	13-12-11-0355-29 SRP TEST CASE		

Responsible Entity

Responsible Entity

- Select a Responsible Entity from the list only if the match is exact, or
- Click on the checkbox below the list that says "The lead responsible entity is not displayed in the list shown above".
- Click "Continue".



Additional Site Info/Site Information

- <u>Case Name</u>
 - Enter the name of the facility where the discharge occurred or the Business Name for the GIN.
- <u>Location address</u>
 Provide or Review the physical address.
- Location Description If there is no address, provide a detailed location description.



- Additional Site Info/Site Information
- Enter coordinates
 Review or Enter the X
 and Y coordinates of the
 location of the discharge.
- For the GIN, provide the Building location.
- OPTIONAL To determine the coordinates, click on the "Launch NJGeoWeb" button.



* X Coordinate	* Y Coordinate	Coordinate System
		01 - NJ State
		USFEET

Enter coordinates that are in the center of the developed portion of the property. The X,Y coordinates provided above must directly correspond to the County and the Municipality information you have provided in the top right data fields on this screen. The "Launch NJGeoWeb" button may need setup in Internet Explorer to work properly, click the help link in the upper right for details. If you do not know the X, Y coordinates of the property you can obtain them by clicking the "Launch NJGeoWeb" button at the bottom of this screen, which will zoom to a map of the property location based on the above data fields. Hover the cursor over the property and the X,Y coordinates will be displayed at the bottom of the screen.

*Block and Lot:

 \square I certify that a valid block/lot combination does not apply for this Project.

Row	*Block	*Lot	County	Municipality	Remove
1			~	Select a munic 🗸	



Note: Each block and lot must be on a separate line

Click the "Launch NJGeoWeb" button to verify the correct location of the property. Once you have clicked the button the system will launch NJGeoWeb. If you determine that the correct location of the information provided by checking the X,Y concurrence.

Launch NJGer

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NJ - GEOWEB

- If you entered a valid address and corresponding zip code, the application will open on a new tab to your site.
- Click on the eye icon in the bottom right of the screen to display the coordinates.



Additional Site Info/Site Information

- Verify or Enter the X and Y coordinates.
- Verify or Enter tax blocks and lots where the discharge occurred, or for the GIN, the Business.
- Click "Continue".

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Location Confirmation

- Check the boxes to certify each question for GIN.
- For CDN, certify the location.
- Click "Continue".



Each statement below must be certified in order to proceed. Certify each statement by clicking the checkbox next to that statement, then click (the enabled) 'Continue' button to proceed.

Right of Entry and Inspection

Pursuant to the Industrial Site Recovery Act rules (N.J.A.C. 7:26B-1.9), by the submission and certification of this document I give my consent to the entry of the industrial establishment by the NJDEP and its authorized representatives during any phase of remediation, upon the presentation of credentials, to inspect the site.

Withdrawal Notification

I understand that I may withdraw this notice if the transaction that initiated the filing of this General Information Notice is terminated. In accordance with the Industrial Site Recovery Act rules (N.J.A.C. 7:26B-3.4), such withdrawal, stating the reasons why compliance with ISRA no longer applies to the site referenced in Item 1A above, shall be made undertified in accordance with N.J.A.C. 7:26B-1.6. I understand if the site has been confirmed to be contaminated, pursuant to the Site Remediation Reform Act, I am obligated to continue with the remediation of the site regardless of the status of my ISRA trigger.

Municipal Notification:

I certify that the municipality (Municipal Clerk), in which the industrial establishment above is located, will be provided a copy of this Notice.

Continue

CDN ONLY Communication Center Selection / Incident Details

- Enter a Communication Number or a Incident Number and click "Search".
- Verify the Communications Center Number is Correct and click "Continue".

Continue

Contacts

- For CDN, Provide contact information for Property Owner and Responsible Party.
- For GIN, provide Property Owner, **Business Owner**, **Responsible Party**, Authorized Agent.

11 - Ce You m

- Use Red X to delete the **Potential Purchaser if** there is none.
- Click "Continue".

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Version: 5.8 Currently logged in: paul bau	er (PCBAUER2)	164220		^
Server: Server_1	SRP	UST WEB TEST PI		Help Logout
The Station Manufacture Station	Contacts			
1 - Instructions				
2 - CDN Type Selection	Note: You may add contacts from existing You may also add new contacts using the '	ontacts by selecting 'Insert from .dd Contact' button. You must en	Existing Contacts' from ter all required inform	m the drop down menu. ation (Boxes marked
3 - Facility Selection	with an Asterisk) for each tab on this page	before you click on 'Continue'. Ab	breviations like Ave, [Dr, Apt, Ln etc. may be
4 - Submission Name	used to populate the address held (to ensu	e that long addresses int into the	address box).	
5 - Case Selection				
6 - Responsible Entity Selection	3	. Property Owner 🥝 2. Responsi	ble Party	
7 - Additional Site Information	1. Property Owner			
8 - Location Confirmation	Note: Selecting an aption below will read			
9 - Incident	information for this contact.	ce an	□ Save t	o My Favorite Contacts

7 - Location Confirmation	1. Property Owner 📀 2. Business Owner 📀 3. Responsible Party 📀 4. Authorized Agent S. Potential Purchaser
8 - General Information Notice (GIN) Details	5. Potential Purchaser
9 - Contacts	
0 - Attachment Upload	Note: Selecting an option below will replace all information for this Save to My Favorite Contacts contact.
1 - Certification	Insert From Existing Contact(s)
Please Note You may click on a oreviously visited page (above) to navigate back to that screen.	*Salutation: *Address Line 1: *First Name: Address Line 2: Middle Initial: Address Line 3: *Last Name: *County: *County: • *County: • *E-Mail Address: *State: *Confirm E-Mail: *Zip Code: *Organization Name: •
	*Type *Contact Number(must be 10 Extension Comments Remove digits)
	Note: Please enter contact information on ALL required tabs before clicking Continue. Available Contact Types • Add Contact << Previous Next >> Save Continue

CDN Only - Confirmed Discharge Notice (CDN) Details

- Is discharge related to regulated USTs? (Regulated UST link: http://www.nj.gov/de p/srp/bust/regulated ust fact sheet.pdf)
- *If "No":*
- Provide the start date in the grid.
- Identify all applicable Case Types.
- Click "Continue". (No Tank Selection page will appear).

CDN Only - Confirmed Discharge Notice (CDN) <u>Details – Reg UST</u>

- Is discharge related to regulated USTs? If "Yes":
- Answer Source and Cause of release.
- Add regulated UST case type, and put a start date in the grid.
- Identify all applicable Case Types.
- Click "Continue".

125

CDN Only - Confirmed Discharge Notice (CDN) Details – Tank Selection

TANK SELECTION

The grid below contains a list of underground storage tanks (USTs) that are associated with the facility that you selected at the beginning of this service. Please select the USTs associated with the discharge reported for this submission.

Select	Piping Only	Piping Length (ft)	UST Tank Registration Preferred ID	UST Tank Registration Name	NJDEP ID	Tank ID Number	Tank System Size	Contents	Other Contents	Tank Status		Jpgrade mpliance	Monitoring Compliance
	~	~	164220	UST Registration	2	E1	10000	Leaded Gasoline		Removed	<	Ν	Ν
	~	~	164220	UST Registration	3	E2	8000	Waste Oil		In-use	~	Y	Y
☑ [~	None V	164220	UST Registration	4	E3	10000	Unleaded Gasoline	1	In-use	\checkmark	Y	Y
	~	~	164220	UST Registration	5	E4	550	Waste Oil 💊		Removed	~	N	N
	~	~	164220	UST Registration	6	E5	1000	Heating Oil (No. 2)		Removed	\sim	Ν	Ν
	~	~	164220	UST Registration	7	E6	4000	Heating Oil (No. 2)		In-use	~	Y	Y
	~	~	164220	UST Registration	8	E7	3000	Heating Oil (No. 2)		Abandoned in Place	\sim	Ν	Ν
	~	~	164220	UST Registration	9	E8	500	Waste Oil		Removed	~	N	N
	\sim	~	164220	UST Registration	10	E9	1	Leaded Gasoline		Removed	\sim	Ν	Ν
	~	~	164220	UST Registration	11	E10	4000	Kerosene (No. 1)		Removed	\sim	Y	Y
	~	~	164220	UST Registration	12	E11	1000	Medium Diesel Fuel (No. 2- 🗸		Removed	\sim	Ν	Ν
	~	~	164220	UST Registration	13	E99	50000	Other V	WASTE WATER	In-use	~	Y	Y
	~	~	164220	UST Registration	16	E15	4000	Medium Diesel Fuel (No. 2- 🗸		In-use	\sim	Y	Y
	~	~	164220	UST Registration	17	E16	5000	Leaded Gasoline		In-use	~	Y	Y
	~	~	164220	UST Registration	18	E17	6000	Unleaded Gasoline		In-use	\sim	Y	Y
	~	×	164220	UST Registration	19	E18	17000	Aviation Fuel		In-use	~	Y	Y
Clickin	g a column t	itle will sort the t	able by that c	olumn.									

General Information Notice (GIN) Details Only

- Industrial
 Establishment Type
 Select entire site or a leasehold portion
- NAICS ID/NAICS Description and NAICS Type NAICS codes are listed in Appendix C of the ISRA rules, N.J.A.C. 7:26B

General Information Notice (GIN) Details Only

- Previous ISRA/ECRA Numbers and Industrial Establishment Name
- Transaction Types Select the transaction type(s) that initiates ISRA review and provide the appropriate dates

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<u>File Edit View Fa</u>	avorites <u>T</u> ools <u>H</u> elp	
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My Workspace Us	ser Profile Certifications Payments Documents and Forms Permit Folder NJDEP Open Gov	^ ^
Version: 5.9		
Currently logged in: Scott Tyr Server: Server, 1	ymell (STYRR12)	Help Locout
	General Information Notice (GIN) Details	
1 - Instructions 2 - Submission Type	Industrial Establishment Type: You must be in a multi-tenant facility in order to pick leasehold. All others pick Entire Site. For the defin rule at: http://www.nj.gov/dep/rules/rule	ition of Industrial Establishment, see the ISRA
3 - Facility Selection	NAICS ID/NAICS Description: Click on the box below this heading to open the list of regulated NAICS numbers. From this listing, select	the NAICS number that pertains to the primary
4 - Submission Name	business activity conducted onsite by the industrial establishment in question. Note: You should enter the relevant information for information about NAICS and regulated NAICS numbers see http://www.state.nj.us/dep/srp/isra/isra applicability.htm. Go to section e	r the primary NAICS only. For more intitled "Useful Links Regarding NAICS".
5 - Site Information		
6 - Location	*Industrial Establishment Type:	
7 - General		
Information Notice (GIN)	Remove *NAICS ID / NAICS Description *NAICS T	уре
Details	333999 All Other Miscellaneous General Purpose Machinery Manufacturing	✓ No Exceptions or Limitations
8 - Contacts	Add Row	
9 - Attachment Upload		>
10 - Certification		
Please Note You may click on a	Previous ISRA/ECRA Nos. Industrial Establishment Name Remove	_
previously visited page (above) to navigate	E20010088 TEST NAME	
back to that screen.	Add Row	
	Type of Transaction(s):	
	Bankruptcy Type: Bankruptcy V Bankruptcy Case Nos. Remove	
	*Bankruptcy Date:	
	Add Down	
	Cassation of Operation:	
	Date or public release or the decision to close the facility:	
	Date the operation ceased:	
	Date the operation will cease: 10/22/2017	
	Property Sale / Transfer of Title Date of Agreement / Notifications of Date Proposed for Transfer of Title Remove	
	Option to Purchase	-
	Partner Change	
	Sale Of Assets Stock Transfer	
		~
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Attachment Upload

- Upload Page for CDN is simplified
- Upload a completed "Authorization Form for CDN or GIN Submissions Through NJDEP Online"
- For GIN, Also add the Tax Map and Scaled Site Map
- Click "Continue"

Certification

- Click on "View" to review submission before certifying
- Answer Challenge question
- Provide Certification Pin
- Click "Certify"
- After clicking "Certify", a Summary Page will appear.

Summary

To ensure a successful submission, wait for the Summary page to appear then scroll to the bottom and click "Return" before exiting browser.

Conclusion

If you added a new facility, or added a responsible party on the contacts page, the status of the submission in 'My Workspace' will be "Submitted – Pending DEP Review".

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Version: 5.8 Currently logged in: paul bauer (PCBAUER2)			
Server: Server_2			Help Logout
MY WORKSPACE			#
Service Selection			A
8 My Excilition / Drogerow Interacte			
My Facilities/ Program Interests			
🕙 My Services - In Progress			▲ 🗸
My Services - Submitted			<u>↑</u>

Note: If the status of your service is "Submission Failed - Please contact DEP," please send an e-mail to PortalComments@dep.nj.gov for assistance. Please include the Service ID number of the failed submittal in the message.

<<	<		(1) 2	2					>		
ID	Application Name	Facility Name	Description	Status	Created Date	Last Modified Date	Summary	History	PDF		
518499	paulb corp		New General Information Notice	Submitted - Pending DEP Review	5/21/2017	06/21/2017	$\langle \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$	\diamond			
518451	GIN Amendment#518451 @ 164220 - (401 E STATE ST)	SRP UST WEB TEST PI	Amendment to Previously filed General Information Notice	Submission Successful	06/19/2017	06/19/2017	\diamond	$\langle \diamond \rangle$	1		
518191	Example Facility	EXAMPLE FACILITY	Confirmed Discharge Notice (All other Non-UST Spill Act Discharges)	Successful	06/07/2017	06/08/2017	$\langle \! \! \! \! \rangle$	$\langle \rangle$	1		
515782	PA#515782 @ 164220 - SRP UST WEB TEST PI	SRP UST WEB TEST PI	PA	Submission Successful	01/25/2017	04/21/2017	$\langle \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$	\diamond	1		
514428	GIN Amendment#514428 @ 164220 - (401 E STATE ST)	SRP UST WEB TEST PI	Amendment to Previously filed General Information Notice	Submission Successful	11/02/2016	11/03/2016	$\langle \! \! \! \! \rangle$	$\langle \! \! \! \rangle$	1		
512913	LSRP Retention	SRP UST WEB TEST PI	Retention	Submission Successful	09/22/2016	02/23/2017	$\langle \! \! \! \! \! \rangle$	\diamond	2		
512698	NOI-UST#512698 @ 164220 - SRP UST WEB TEST PI	SRP UST WEB TEST PI	UST-NOI	Submission Successful	09/13/2016	02/23/2017	$\langle \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$	$\langle \rangle$	1		
512265	< <enter current<br="" the="">Industrial Establishment</enter>	SRP UST WEB TEST PI	New General Information Notice	Submission Successful	08/24/2016	04/24/2017	$\langle \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$	$\langle \rangle$	1		
509289	PASI#509289 @ 004548 - LARRY'S AUTO REPAIR INC	LARRY'S AUTO REPAIR INC	PASI	Submission Successful	03/24/2016	03/24/2016	$\langle \! \! \! \! \rangle$	$\langle \rangle$	1		
508769	PA#508769 @ 164220 - SRP UST WEB TEST PI	SRP UST WEB TEST PI	PA	Submission Successful	03/08/2016	03/08/2016	\diamond	\diamond			
Clicking a	a column title will sort the table b	y that column.		111							
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Conclusion

- During the review, the Department attempts to match the submission to the existing database so Facilities and Responsible Parties are not duplicated.
- Someone from BCAIN may reach out if they have questions.
- Once the submission review has been completed, the service status will be "Submission Successful" and an Acknowledgement email will go out to the contacts in the Service, and the certifier.
- The Received date of the submission is the date the submission was certified

Conclusion

- For GIN, a second e-mail will go out with the GIN attached, that may be printed for the Municipality, or emailed if they allow it.
- Other required submissions can now be made
 - LSRP Retention within 45 days of Trigger date
 - Remediation Fee Service
 - Remedial Phase Services (Except RAO at this time)

OTHER ITEMS – Online Services

EDDs

- Don't e-mail AND submit EDDs though DEPOnline.
 - Preferably submit through DEPOnline, because then we have the facility and case.

RAW

 If you upload a Ground Water Permit by Rule Authorization form online, a bill will be sent to the case Fee billing contact. Do not upload in the RAW if it was already sent in separately.

OTHER ITEMS – Online Services cont.

CIDs

- Please stop pasting version 1.3 CIDs into version 1.4. Pasting across the CID columns corrupts it. It may be impossible to upload or need to be corrected later. It's OK to keep 1.3 until the case closes. If situation does not improve, a new CID may be developed.
- The AOCs in the CID should be for the selected case (LSR).
- The incident column is only for communications center numbers. Otherwise it must be blank. Do not write N/A, ISRA numbers, Closure Numbers etc.
- Please Read the instructions for the CID.

QUESTIONS?