SRP HOT TOPICS

Tips and Help for Using and Submitting

CID (hard copy and online) and RIR (online)

MAY 20, 2015
Agenda

1. Overview - Elaine DeWan, Bureau Chief, Bureau of Information Systems

2. CID Tips and Help – Atwood Davis, Bureau of Inspection and Review

3. How to use the online RIR service more efficiently – Scott Tyrell, Bureau of Information Systems
Case Inventory Documents Tips and Help

Atwood Davis, Bureau of Inspection and Review
609-777-1398
Atwood.Davis@dep.nj.gov
# Case Inventory Document

<table>
<thead>
<tr>
<th>AOC ID</th>
<th>Additional Contaminants of Concern (2)</th>
</tr>
</thead>
<tbody>
<tr>
<td>AOC Type</td>
<td>Applicable Remediation Standard</td>
</tr>
<tr>
<td>AOC Details</td>
<td>Exposure Route</td>
</tr>
<tr>
<td>Confirmed Contamination</td>
<td>Additional Exposure Route</td>
</tr>
<tr>
<td>AOC Status</td>
<td>RA Type</td>
</tr>
<tr>
<td>Status Date</td>
<td>Additional RA Type (2)</td>
</tr>
<tr>
<td>Incident#</td>
<td>Was an Order of Magnitude Evaluation Conducted?</td>
</tr>
<tr>
<td>DEP AOC Number</td>
<td>Activity</td>
</tr>
<tr>
<td>Contaminated Media</td>
<td></td>
</tr>
<tr>
<td>Contaminants of Concern</td>
<td></td>
</tr>
</tbody>
</table>
The CID instructions are available in the “Column Instructions” tab located at the bottom of the spreadsheet.

Remember to populate each column – unless instructions allow for you to leave blank.
Next Version of CID will be called “AOC Description”

DO...
- Provide AOC details to distinguish between multiple occurrences of same “AOC Type”
- For Federal UST AOC, provide # USTs, contents (Not “Other”), size

Don’t...
- Put overflow from “Activity” column here
- Tell all about investigation of AOC here
Each AOC should have its own row in the CID

- Do not use multiple rows for a single AOC
- Do not change the AOC ID in future submittals
<table>
<thead>
<tr>
<th>AOC ID</th>
<th>AOC Type</th>
<th>AOC Details</th>
<th>Contaminated Media</th>
</tr>
</thead>
<tbody>
<tr>
<td>AOC-1</td>
<td>Storage tank and appurtenance - Federal Regulated Underground storage tank</td>
<td>3-5000 gallon unleaded gasoline underground storage tanks</td>
<td>Soil</td>
</tr>
<tr>
<td>AOC-1</td>
<td>Storage tank and appurtenance - Federal Regulated Underground storage tank</td>
<td>3-5000 gallon unleaded gasoline underground storage tanks</td>
<td>Ground Water</td>
</tr>
</tbody>
</table>
Ground Water

- Ground water - Should be its own AOC(s) in the CID examples:
  - Linked to a specific AOC
  - For multiple discharges at a site
  - From an Off-site source

- LNAPL and DNAPL = Ground water contamination, regardless of dissolve phase
<table>
<thead>
<tr>
<th>AOC ID</th>
<th>AOC Type</th>
<th>AOC Details</th>
<th>Contaminated Media</th>
</tr>
</thead>
<tbody>
<tr>
<td>AOC-1</td>
<td>Storage tank and appurtenance - Federal Regulated Under ground storage tank</td>
<td>3-5000 gallon unleaded gasoline underground storage tanks</td>
<td>Mixed Media</td>
</tr>
<tr>
<td>AOC-2</td>
<td>Environmental media - Media Ground water</td>
<td>Ground water associated with 3-5000 gallon unleaded gasoline underground storage tanks</td>
<td>Ground Water</td>
</tr>
<tr>
<td>AOC-3</td>
<td>Environmental media - Media Ground water</td>
<td>Ground water</td>
<td>Ground Water</td>
</tr>
<tr>
<td>AOC-4</td>
<td>Environmental media - Media Ground water</td>
<td>PCE in ground water from off-site source</td>
<td>Ground Water</td>
</tr>
<tr>
<td>AOC ID</td>
<td>AOC Type</td>
<td>AOC Details</td>
<td>Contaminated Media</td>
</tr>
<tr>
<td>--------</td>
<td>----------</td>
<td>-------------</td>
<td>--------------------</td>
</tr>
<tr>
<td>AOC-1</td>
<td>Storage tank and appurtenance - Federal Regulated Underground storage tank</td>
<td>3-5000 gallon unleaded gasoline underground storage tanks</td>
<td>Mixed Media</td>
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<td>3-5000 gallon unleaded gasoline underground storage tanks</td>
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</tr>
<tr>
<td>AOC-1</td>
<td>Storage tank and appurtenance - Federal Regulated Underground storage tank</td>
<td>3-5000 gallon unleaded gasoline underground storage tanks</td>
<td>Mixed Media</td>
</tr>
</tbody>
</table>
Activity Column

- The Electronic CID is not printer friendly
- Finished typing information – some of the text no longer appears
- Cell width and height can be expanded – click and drag
- Cell features wrap-around text
Provide just the high points
If it was covered in previous column – no need to restate it
State basis for a “no sampling” decision
Present what is relevant for current submittal
Receptors
Tell what’s next
<table>
<thead>
<tr>
<th>Additional RA Type</th>
<th>Was an Order of Magnitude Evaluation Conducted?</th>
<th>Activity</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Benzene detected above GWQS but below VI GWSL. Soil and Ground water delineation has been completed. Remedial Action Workplan being prepared</td>
</tr>
<tr>
<td></td>
<td></td>
<td>March 2014 PA identified AST as potential AOC. No signs of discharge, no staining around tank. No further investigation recommended</td>
</tr>
<tr>
<td></td>
<td></td>
<td>PA/Sl conducted along with background investigation. PCE contamination from an off-site source. RAO to be issued</td>
</tr>
</tbody>
</table>
Cut and Paste Issues
And Red Text
Update the AOC status and Status Date with each remedial phase submission

- AOC Status is the most advanced remedial phase completed

- Status Date is the date of the submission
<table>
<thead>
<tr>
<th>AOC Details</th>
<th>AOC Status</th>
<th>Status Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3-5000 gallon unleaded gasoline underground storage tanks</td>
<td>SI</td>
<td>5/13/2015</td>
</tr>
<tr>
<td>Dumpster</td>
<td>PA</td>
<td>4/1/2015</td>
</tr>
<tr>
<td>Loading Docks - South Building</td>
<td>SI</td>
<td>5/13/2015</td>
</tr>
</tbody>
</table>
Questions?
Online Remedial Investigation Report Submission

Scott Tyrrell, Bureau of Information Systems
609-292-9418
scott.tyrrell@dep.nj.gov
RIR Online Submission

- Accepts the new electronic CID
- Allows submission of very large RIR files
- Displays only questions required based on previous answers
- Streamlines submission inspection
Welcome to New Jersey Department of Environmental Protection's Online Business Portal

The NJDEP Online system can be accessed via the myNewJersey Portal at [http://www.nj.gov](http://www.nj.gov) or accessed directly from this page by selecting 'Log in to NJDEP Online'. You will be required to have a myNewJersey Portal account in order to access NJDEP's online services. If you do not have a myNewJersey Portal account you will be able to create one during the registration process. You will also be able to use this same myNewJersey account to access other services provided by other New Jersey Departments.

NJDEP Online offers 2 different types of services, Non-registered and Registered:

1. **Non-registered Services** do not require NJDEP Online or myNewJersey account creation and can be accessed without logging in:
   - Pay a Paper Invoice (Certain invoice types are not available for online payment)
   - Documents and Forms
   - Pay for a License
   - Pesticide Product Registration
   - Saltwater Angler Registration
   - Request a Waiver
   - Vehicle Registration Renewal (Recommended renewal method for companies with 10 or fewer vehicles)

2. **Registered Services** require users to create a NJDEP Online and myNewJersey account:
   - View Registered Services (You must be logged in to use these services)

**What's New**

NJDEPOne and SSL Vulnerability

Due to the recent discovery of the latest SSLv3 vulnerability (POODLE), on November 7th, the myNJ Portal & NJDEPOne will no longer support the SSLv3 protocol. SSLv3 is vulnerable to attacks, such as POODLE, which could compromise information sent and received across the Internet. SSLv3 is one of several protocols used for HTTPS, a method that browsers use to access web sites and keep information private. Connections to myNJ & NJDEPOne will still be protected by HTTPS but they will require the newer industry-standard TLS protocol instead. The vast majority of connections to myNJ & NJDEPOne already use TLS, and disabling SSLv3 will prevent browsers from being tricked into negotiating a less secure SSLv3 connection when, for example, a user is at a WiFi hotspot or other location that could be controlled by an attacker.

What you should do:

- Ensure all connections to myNJ Portal and NJDEPOne use TLS. This can be done automatically by using a browser that supports TLS.
- If you are using a browser that does not support TLS, upgrade to a newer version or use a different browser.

For optimal performance, it is advised to maintain only one browser window or tab when using NJDEP Online.
Note: Access to this electronic service selection and submittal area is granted by selecting facilities using the user profile. Some services are accessible without selecting facilities as shown below.

- **Site Remediation**
- LSRP-Related Services
- ISP General Information Notice (GIN)
- Confirmed Discharge Notice (CDN)
- Underground Storage Tank (UST) Program
  - UST Notice of Intent to Close
  - Underground Storage Tank Notice of Intent to Close

**My Facilities/Program Interests**

Note: You may add Facilities/Program Interests by clicking the "Add Facilities" button below.

<table>
<thead>
<tr>
<th>Facility Name</th>
<th>Facility ID</th>
<th>Program</th>
<th>Access Type</th>
<th>Access Status</th>
<th>Change Manage Access Security</th>
<th>View</th>
<th>Remove</th>
</tr>
</thead>
<tbody>
<tr>
<td>SRP UST WEB TEST PI</td>
<td>164220</td>
<td>Site Remediation</td>
<td>General</td>
<td>Granted</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Clicking a column title will sort the table by that column.

**My Services - In Progress**

Note: To edit or resume working on an "In Progress" item, please click on the appropriate number in the ID column.
LSRP SERVICE SELECTION

Please select from any one of the services below to begin your online submission by selecting the appropriate radio button before clicking the continue button. If you are not sure which service to select, you may access more information about each service by clicking on that service’s hyperlink.

Site Remediation Reform Act (SRRA) - Notifications Services:

- LSRP Notification of Retention or Dismissal

Site Remediation Reform Act (SRRA) - Report and Workplan Services:

- Remedial Phase Report Submission (RI)

Other Site Remediation Reform Act (SRRA) Services:

- Remediation Fee Assessment and Payment

Click on the type description to see more information about that type.
INSTRUCTIONS

This service is compatible with Microsoft Internet Explorer 9.0, Microsoft Internet Explorer 10.0 in Compatibility Mode, and Mozilla Firefox 26 or later. You must install the latest version of Java before running your first service. Go to [http://java.com/en/](http://java.com/en/). Click 'Do I have Java?' and Click 'Verify Java Version'. Click the checkbox under 'Do not show this again' and click 'Run'. Follow the download and install steps if you do not have the current version.

Files you will need (minimum):

1. An initial or updated Receptor Evaluation Form (PDF) filled out and saved to your computer. This form and other forms listed below are available at: [http://www.nj.gov/dep/srp/srra/forms](http://www.nj.gov/dep/srp/srra/forms).
2. A CID spreadsheet (Version 1.3 or later ONLY) filled out and saved to your computer.
3. An EDD zip file (If there are multiple EDDs, they must be placed in separate folders and the folders must be zipped into one zip file). 
   EDD support: hazsite@dep.nj.gov, (609) 633-1380.
4. The RIR report saved to your computer.
5. Authorization form (PDF) to submit reports online (signed by the person responsible for conducting remediation).
6. Any other conditionally required forms including
   • A CEA Form (PDF), if one is required and not previously submitted.
   • Vapor Concern Response Action form (PDF) if one is required and not previously submitted.

Use this service when submitting a completed Remedial Investigation Report (RIR) for an area of concern or the entire site. In this service, the user will select the facility, confirm the site location, provide contact information, update and upload the case inventory document, and provide the DEP with the details of the remedial investigation that the LSRP has conducted. Finally, the LSRP will certify their submittal.

Help screens are available throughout the service. These provide links to useful SRP websites.

For additional information regarding remedial investigation activities, go to the DEP's Guidance Document Library website by clicking [here](http://www.nj.gov/dep/srp/srra/forms). See also the applicable Site Remediation rules by clicking [here](http://www.nj.gov/dep/srp/srra/forms).
Get Ready

- Give files to be uploaded unique file names
- Get the files in a folder in your Computer that is easy to find
Files you will need (minimum):

1. An initial or updated Receptor Evaluation Form (PDF) filled out and saved to your computer. This form and other forms listed below are available at: http://www.nj.gov/dep/srp/srra/forms.
2. A CID spreadsheet (Version 1.3 or later ONLY) filled out and saved to your computer.
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6. Any other conditionally required forms including
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   - Vapor Concern Response Action form (PDF) if one is required and not previously submitted.
Establish where the RI is Filed

- Choose PI
- Choose Case Activity
- Type of RI
FACILITY SELECTION

The grid below contains a list of Site Remediation Facilities that have been associated with your user profile. Please select the Facility related to this submission prior to clicking continue. If you do not see the facility for which you would like to make this submission, you may use the Facility Search link at the bottom of this page to add a Facility to your user profile.

<table>
<thead>
<tr>
<th>Select</th>
<th>Facility</th>
<th>Facility ID</th>
<th>Facility Type</th>
<th>Municipality</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SRP UST WEB TEST PI</td>
<td>164220</td>
<td>SRP-PI</td>
<td>Trenton City</td>
<td>401 E STATE ST</td>
</tr>
</tbody>
</table>

Clicking a column title will sort the table by that column.

If you do not see the Facility you are looking for, it may be because the facility associated with the Facility has not been added to your user profile. To search for facilities and add them to your profile, please click here.
CASE SELECTION

Select the case that pertains to this service submission. Use the communication center number, incident number, notice of intent (NOI) number, or ISRA transaction number to assist in selecting the correct case. Note that the Case Tracking Number is auto-generated by the Department.

If the service is going to apply to more than one of the cases listed on this page, you must contact Bureau of Case Assignment (BCAII) at 609-292-2943 and have the cases merged prior to continuing with this service. Alternatively, you may continue with this RIR service by completing a separate RIR submission for each case.

<table>
<thead>
<tr>
<th>Select</th>
<th>Activity Number</th>
<th>Activity Type</th>
<th>Case Tracking Number</th>
<th>Status</th>
<th>Status Date</th>
<th>Case Name</th>
<th>Document Title</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>LSR140006</td>
<td>LSRP New Case</td>
<td>145525</td>
<td>Active 09/05/2014</td>
<td>TMS164220UCL140005</td>
<td>Case From UST Closure DEP Test</td>
<td>SRP US</td>
</tr>
<tr>
<td></td>
<td>LSR140003</td>
<td>LSRP New Case</td>
<td>143333</td>
<td>Active 04/21/2014</td>
<td>13-12-11-0355-29</td>
<td>Incident at DEP Test</td>
<td>SRP TEST CASE</td>
</tr>
</tbody>
</table>

Clicking a column title will sort the table by that column.

The LSRP must be retained for this case in order to continue. The Annual Remediation Fee Form (ARFF) must be up to date in order to complete the RIR service.
CASE SELECTION

- A Remediation Fee service has not been run for this case. You must first run the Remediation Fee service before continuing.
- The system has determined that there is currently no LSRP retained for the Case you have selected. Prior to continuing with your RIR submission, you must submit a LSRP Retention application and become successfully retained for this case.

Select the case that pertains to this service submission. Use the communication center number, incident number, notice of intent (NOI) number, or ISRA transaction number to assist in selecting the correct case.
Choose from one of the submission types and click 'Continue':

Note: The RIR should NOT be submitted via NJDEP Online unless the RI is complete for all Contaminated Areas of Concern (CAOCs) addressed in this submission; or the RI focused on a specific media, for example, a Soils Only Remedial Action Outcome (RAO) and the delineation is complete for that media.

- **RIR Area(s) of Concern**
  Use this service when the RIR for this submission is complete for one or more Contaminated Areas of Concern (CAOCs) or media (e.g. soils). NOTE: If a PA as defined under N.J.A.C. 7:26E-1.8 was conducted for this contaminated site and you are addressing ONLY some of the CAOCs with this submission, select this radio button.

- **RIR Entire Site**
  Use this service when the RIR for this submission is complete for all discharges/Contaminated Areas of Concern (CAOCs) known for the entire contaminated site, based upon the completion of a PA as defined under N.J.A.C. 7:26E-1.8.

Click on the type description to see more information about that type.
The submission name for this RIR has been auto-populated using information from the Department's data management system. The user may edit or rename the submission/project name and add a description for their RIR submission for ease of identification, should the user wish to return to it at a later date.

**Submission/Project Name:**

RIR-AOC#503618 @ 164220 - NAME WILL PREPOPULATE

**Comments:**

* Required
Where is the Site?

- Confirm Address
- Block and Lots
- Coordinates
Additional Site Information

Note: You cannot change or edit the information displayed under the "Location Address" screen. The name of the City (being used) may not match the name of the Municipality (the Incorporated name). You can only check this information for accuracy. If this information is incomplete or incorrect, contact BCAIN at (609) 292-2943.

"Location Description" text box is usually blank. The user cannot edit this text box. Information that is present in this text box is site information that does not fit the norm. Examples: Sites with no street address number, discharges that have occurred in a street, etc.

Verify the X and Y coordinates. If they are not correct, select the "Undo Location" button, and follow the directions as stated in the "Coordinate Selection" section below.

**Case Name:**
- Incident at DEP Test

**Location Address:**
- **Line 1:** 401 E STATE ST
- **Line 2:**
- **Line 3:**
- **City:** Trenton City
- **State:** New Jersey
- **Zip Code:** 08608

**County:** Mercer
**Multi-County:** ✓

**Municipality:** Trenton City
**Multi-Municipality:** ✓

**Location Description:**

*Block and Lot:*
*Block and Lot:

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

<table>
<thead>
<tr>
<th>Row</th>
<th>*Block</th>
<th>*Lot</th>
<th>County</th>
<th>Municipality</th>
<th>Remove</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>3</td>
<td>4</td>
<td>× Mercer</td>
<td>Trenton City</td>
<td></td>
</tr>
</tbody>
</table>

Add Row  Add Range

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

Coordinate Selection

Use the 'Map Tool' along the left side of the map to zoom in to the specific location of your Facility. If the Facility location is located on the map, implement the following steps:

1. Click the 'Undo Location' button.
2. Click on the Center of the Facility (If there is a defined Site which is partially Developed) OR
   Click on the Center of the Site (If there is a defined Site which is either Undeveloped or completely Developed).
3. Click the 'Set Location' button to set the point as the location.
4. Upon clicking 'Set Location' the X and Y Coordinate information associated with your Facility will automatically be updated.

Mouse Clicked Coordinates  -  Easting (X): 420063.96  Northing (Y): 505369.1
Address: USHY 1, 08609
County: MERCER  Municipality: Trenton City
Block: 701  Lot: 6  PAMS_PIN: 1111_701_6
Coordinate Selection

Use the 'Map Tool' along the left side of the map to zoom in to the specific location of your Facility. If the Facility location is incorrectly located on the map, implement the following steps:

1. Click the 'Undo Location' button.
2. Click on the Center of the Facility (If there is a defined Site which is partially Developed) OR Click on the Center of the Site (If there is a defined Site which is either Undeveloped or completely Developed).
3. Click the 'Set Location' button to set the point as the location.
4. Upon clicking 'Set Location' the X and Y Coordinate information associated with your Facility will automatically be updated.

Mouse Clicked Coordinates -  Easting (X): 420130.89  Northing (Y): 505411.8
Address: 3 E CANAL ST, 08609
County: MERCER  Municipality: Trenton City
Block: undefined  Lot: undefined  PAMS_PIN: undefined
Location
Street: MAGOWAN ST
Zip: 08608

NJ State Plane Coordinates (NAD83) - Easting (X): 420374.38, Northing (Y): 505363.71

Set Location  Undo Location

*Coordinates

<table>
<thead>
<tr>
<th>*X Coordinate</th>
<th>*Y Coordinate</th>
<th>Coordinate System</th>
<th>Coordinate Source Type</th>
<th>Location Reference</th>
</tr>
</thead>
</table>

Location Confirmation
Verify the location of the Site for which this RIR is being submitted.
Street: MAGOWAN ST
Zip: 08608

NJ State Plane Coordinates (NAD83) - Easting(X): 420746.25, Northing (Y): 505304.34

*Coordinates

<table>
<thead>
<tr>
<th>*X Coordinate</th>
<th>*Y Coordinate</th>
<th>Coordinate System</th>
<th>Coordinate Source Type</th>
<th>Location Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>420374.38</td>
<td>505363.71</td>
<td>Digital Image</td>
<td></td>
<td>Center of Site</td>
</tr>
</tbody>
</table>

Location Confirmation

Verify the location of the Site for which this RIR is being submitted.

I hereby certify that the location of the property for which I am submitting this service is the same as the site location display above.
Complete the contact information for the Person Remediating (person responsible for conducting the remediation).

See N.J.A.C. 7:26C-1.3 for definition of "person responsible for conducting the remediation". For more information, click on the link.

1. Person Remediating

Note: Selecting an option below will replace all information for this contact.

Save to My Favorite Contacts

* Salutation: 
  - [ ]
* First Name: 
  - [ ]
* Middle Initial: 
  - [ ]
* Last Name: 
  - [ ]
* Title: 
  - [ ]
* E-Mail Address: 
  - [ ]
* Confirm E-Mail: 
  - [ ]
* Organization Name: 
  - [ ]
* Organization Type: 
  - [ ]

* Address Line 1: 
  - [ ]
* Address Line 2: 
  - [ ]
* Address Line 3: 
  - [ ]
* County: 
  - [ ]
* City: 
  - [ ]
* State: 
  - [ ]
* Zip Code: 
  - [ ]

* Contact Number (must be 10 digits): 
  - [ ]
* Extension: 
  - [ ]
* Comments: 
  - [ ]
* Remove: 
  - [ ]

Add Number
Complete the contact information for the Person Remediating (person responsible for conducting the remediation).

See N.J.A.C. 7:26C-1.3 for definition of "person responsible for conducting the remediation". For more information, click on the link.

1. Person Remediating

**Note:** Selecting an option below will replace all information for this contact.

- Insert From Existing Contact(s)
  - MY PROFILE INFORMATION
  - Scott Tyrrell
  - MY FAVORITE_CONTACTS
  - MY SERVICE CONTACTS
  - 2. Responsible Party
  - 3. Responsible Party

- *Address Line 1:
- Address Line 2:
- Address Line 3:
- *County:
- *City:
- *State:
- *Zip Code:

- Confirm E-Mail:
- Organization Name:
- Organization Type:

<table>
<thead>
<tr>
<th>Type</th>
<th>*Contact Number (must be 10 digits)</th>
<th>Extension</th>
<th>Comments</th>
<th>Remove</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Complete the contact information for the Person Remediating (person responsible for conducting the remediation).

See N.J.A.C. 7:26C-1.3 for definition of "person responsible for conducting the remediation". For more information, click on the link.

1. Person Remediating

**Note:** Selecting an option below will replace all information for this contact.

- **Salutation:** Dr.
- **First Name:** Test
- **Middle Initial:**
- **Last Name:** Contact
- **Title:** IT Guy
- **E-Mail Address:** refresh271306@email.com
- **Confirm E-Mail:** refresh271306@email.com
- **Organization Name:** test org
- **Organization Type:**

<table>
<thead>
<tr>
<th><strong>Address Line 1:</strong></th>
<th>1340 Campus Parkway, Building</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Address Line 2:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Address Line 3:</strong></td>
<td></td>
</tr>
<tr>
<td><strong>County:</strong></td>
<td>Monmouth</td>
</tr>
<tr>
<td><strong>City:</strong></td>
<td>Neptune (Monmouth)</td>
</tr>
<tr>
<td><strong>State:</strong></td>
<td>New Jersey</td>
</tr>
<tr>
<td><strong>Zip Code:</strong></td>
<td>07753</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Type</strong></th>
<th><strong>Contact Number (must be 10 digits)</strong></th>
<th><strong>Extension</strong></th>
<th><strong>Comments</strong></th>
<th><strong>Remove</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Cell Phone Number</td>
<td>(800) 220-3067</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Save to My Favorite Contacts**
CID

- Upload
- Match Existing AOCs to AOCs previously uploaded
- Associate AOC with Registered USTs
Case Inventory Document (CID) Upload

Upload your CID. Locate the Case Inventory Document file you wish to upload using the browse feature, then select it to initiate the upload. Click the continue button after the upload is complete.

<table>
<thead>
<tr>
<th>Attachment Type</th>
<th>*Attachment Description</th>
<th>Upload File Name</th>
<th>File Size Remove Mb</th>
</tr>
</thead>
<tbody>
<tr>
<td>*Case Inventory Document (CID)</td>
<td>Case Inventory Document (CID)</td>
<td>Browse...</td>
<td>0 Mb</td>
</tr>
</tbody>
</table>

Only one spreadsheet is allowed for upload. The last file uploaded becomes the one used.

If underground storage tanks (USTs) are present on the site, USTs in one excavation/tankfield may be grouped together as one AOC on the CID (e.g. 3-10,000 gallon gasoline USTs).
Wait after clicking open until the continue button appears...
Case Inventory Document (CID) Upload

Upload your CID. Locate the Case Inventory Document file you wish to upload using the browse feature, then select it to initiate the upload. Click the continue button after the upload is complete.

<table>
<thead>
<tr>
<th>Attachment Type</th>
<th>*Attachment Description</th>
<th>Upload File Name</th>
<th>File Size Mb</th>
<th>Remove</th>
</tr>
</thead>
<tbody>
<tr>
<td>*Case Inventory Document (CID)- .xlsx</td>
<td>Case Inventory Document (CID)</td>
<td>CID Fed Tank and GW RI PI 164220.xlsx</td>
<td>.2339 Mb</td>
<td></td>
</tr>
</tbody>
</table>

Only one spreadsheet is allowed for upload. The last file uploaded becomes the one used.

If underground storage tanks (USTs) are present on the site, USTs in one excavation/tankfield may be grouped together as one AOC on the CID (e.g. 3-10,000 gallon gasoline USTs).
Case Inventory Document (CID) Upload Confirmation

AOC/CID reconciliation instructions:

The DEP service has attempted to match your current AOCs with AOCs uploaded from earlier. The "Associate with Existing AOC" column will be populated with "System found match". 

If the DEP service did not match a current AOC correctly with an AOC listed from a previous upload, under the column "Associate with Existing AOC".

<table>
<thead>
<tr>
<th>AOC ID</th>
<th>New AOC?</th>
<th>Associate with Existing AOC</th>
<th>AOC Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>AOC 1</td>
<td>Yes</td>
<td></td>
<td>Storage tank and appurtenance - Federal Regulated Underground Storage Tank</td>
</tr>
<tr>
<td>AOC 2</td>
<td>Yes</td>
<td></td>
<td>Environmental media - Media Ground Storage Tank</td>
</tr>
</tbody>
</table>

To obtain additional information regarding each of the AOC's associated with your case, please review the details provided.
AOC/CID reconciliation instructions:

The DEP service has attempted to match your current AOCs with AOCs uploaded from earlier. The "Associate with Existing AOC" column will be populated with "System found match". Verify the accuracy of these matches.

If the DEP service did not match a current AOC correctly with an AOC listed from a previous upload, select "Associate with Existing AOC".

<table>
<thead>
<tr>
<th>AOC ID</th>
<th>New AOC?</th>
<th>Associate with Existing AOC</th>
</tr>
</thead>
<tbody>
<tr>
<td>AOC 1</td>
<td>No</td>
<td>AOC1-trench and sump in production room</td>
</tr>
<tr>
<td></td>
<td></td>
<td>AOC9-3,000 gal Gasoline UST</td>
</tr>
<tr>
<td></td>
<td></td>
<td>AOC4-Piping from UST</td>
</tr>
<tr>
<td></td>
<td></td>
<td>AOC3-Soil on property</td>
</tr>
<tr>
<td></td>
<td></td>
<td>AOC6-Alpha Emission Area</td>
</tr>
<tr>
<td></td>
<td></td>
<td>AOC5-Yellow Stain at Building Corner</td>
</tr>
<tr>
<td></td>
<td></td>
<td>AOC7-3 5000-gal. USTs, piping and dispensers west of sta. bldg.</td>
</tr>
<tr>
<td>AOC 2</td>
<td>Yes</td>
<td>AOC8-1 550-gal. used motor oil ust, adjacent to south wall of station bldg.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>AOC2-Concrete lined sump in Repair Garage</td>
</tr>
</tbody>
</table>

To obtain additional information, please contact the NJ Dept. of Environmental Protection.
Earlier submissions. The results are displayed below. If a match was found, the column "New AOC?" is blank, indicating the match was found, and the "Contaminated" column is filled as "Yes". To mark a submission as not a match, select "No" in the "New AOC?" column and select the corresponding "Contaminated" column.

<table>
<thead>
<tr>
<th>AOC Type</th>
<th>AOC Description</th>
<th>Contaminated</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tenancy - Federal Regulated Underground Storage Tank</td>
<td>8,000 gallon leaded gasoline and piping</td>
<td>Yes</td>
</tr>
<tr>
<td>Environmental media - Media Ground water</td>
<td>8,000 gallon leaded gasoline and piping</td>
<td>Yes</td>
</tr>
</tbody>
</table>

Please launch the [AOC Report](#).
If no match was found, the column "New AOC?" will be populated "No", and the "Associate with AOC?" column and selecting the correct AOC from the dropdown under the column.

<table>
<thead>
<tr>
<th>C Description</th>
<th>Contaminated</th>
<th>AOC Status</th>
<th>Status Date</th>
<th>Incident/Comm. Center #s</th>
<th>NJDEP ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unleaded gasoline and piping</td>
<td>Yes</td>
<td>RI</td>
<td>04/15/2015</td>
<td>98-03-13-1612-38</td>
<td></td>
</tr>
<tr>
<td>Unleaded gasoline and piping</td>
<td>Yes</td>
<td>RI</td>
<td>04/15/2015</td>
<td>98-03-13-1612-38</td>
<td></td>
</tr>
</tbody>
</table>
Case Inventory Document (CID) Upload Confirmation

- Please note, the following Communication Center Numbers are not listed at the case: 98-03-0000.

AOC/CID reconciliation instructions:

The DEP service has attempted to match your current AOCs with AOCs uploaded from earlier, the "Associate with Existing AOC" column will be populated with "System found match". 

If the DEP service did not match a current AOC correctly with an AOC listed from a previous under the column "Associate with Existing AOC".

<table>
<thead>
<tr>
<th>AOC ID</th>
<th>New AOC?</th>
<th>Associate with Existing AOC</th>
<th>AOC Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>AOC 1</td>
<td>Yes</td>
<td></td>
<td>Storage tank and appurtenance - Federal Regulated Underground</td>
</tr>
<tr>
<td>AOC 2</td>
<td>Yes</td>
<td></td>
<td>Environmental media - Media Ground water</td>
</tr>
</tbody>
</table>

To obtain additional information regarding each of the AOC's associated with your case, please...
## AOC/TANK RELATIONSHIP

Associate AOCs with registered underground storage tanks (USTs) by selecting the AOC from the dropdown.

If your regulated UST is not listed, then complete an Underground Storage Tank Facility Certification Questionnaire, which can be found by clicking on the link.

Be advised, failure to properly identify size and contents of the Site USTs, may result in the Department requesting you to withdraw your submission, and may ultimately affect the validity of a Response Action Outcome (RAO).

Multiple USTs may be associated with a single AOC (e.g. multiple USTs in a tank field, identified as one AOC on the CID).

<p>| AOC          | UST Tank Registration Preferred ID | UST Tank Registration Name | NJDEP ID | Tank ID | Tank System Size | Contents                                          | Other Contents          | Tank Status     | Closure Number | Inactive Date   |
|--------------|----------------------------------|---------------------------|----------|--------|------------------|---------------------------------------------------|-------------------------|----------------|----------------|----------------|----------------|
| Select an AOC| □                                | 164220                    |          |        |                  |                                                   |                         |                |                |                |                |
| Select an AOC| □                                | 164220                    |          |        |                  |                                                   |                         |                |                |                |                |
| Select an AOC| □                                | 164220                    |          |        |                  |                                                   |                         |                |                |                |                |
| Select an AOC| □                                | 164220                    |          |        |                  |                                                   |                         |                |                |                |                |
| Select an AOC| □                                | 164220                    |          |        |                  |                                                   |                         |                |                |                |                |
| Select an AOC| □                                | 164220                    |          |        |                  |                                                   |                         |                |                |                |                |
| Select an AOC| □                                | 164220                    |          |        |                  |                                                   |                         |                |                |                |                |
| Select an AOC| □                                | 164220                    |          |        |                  |                                                   |                         |                |                |                |                |
| Select an AOC| □                                | 164220                    |          |        |                  |                                                   |                         |                |                |                |                |
| Select an AOC| □                                | 164220                    |          |        |                  |                                                   |                         |                |                |                |                |</p>
<table>
<thead>
<tr>
<th>ID</th>
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<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>164220</td>
<td>UST Registration</td>
<td>2</td>
<td>E1</td>
<td>10000</td>
</tr>
<tr>
<td>164220</td>
<td>UST Registration</td>
<td>3</td>
<td>E2</td>
<td>8000</td>
</tr>
<tr>
<td>164220</td>
<td>UST Registration</td>
<td>4</td>
<td>E3</td>
<td>10000</td>
</tr>
<tr>
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<td>UST Registration</td>
<td>5</td>
<td>E4</td>
<td>550</td>
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<td>UST Registration</td>
<td>9</td>
<td>E8</td>
<td>500</td>
</tr>
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<td>164220</td>
<td>UST Registration</td>
<td>10</td>
<td>E9</td>
<td>1</td>
</tr>
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<td>164220</td>
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<td>164220</td>
<td>UST Registration</td>
<td>19</td>
<td>E18</td>
<td>17000</td>
</tr>
</tbody>
</table>

**AOC 1-8,000 gallon leaded gasoline and piping**
Answer questions about the investigation
This page is to provide the site use, case type, and scope of the completed remedial investigation.

**SITE USE**

The "Date Remediation Initiated" reflects information currently in the Department's data management system. To determine when a person required to remediate a site, refer to N.J.A.C. 7:26C-2 link. If the date is incorrect contact BCAIN at (609) 292-2943.

Date Remediation Initiated pursuant to N.J.A.C. 7:26C-2 05/29/2017

Discharge Discovery Date pursuant to SRRA N.J.A.C. 58:10C-21a(3) (pre May 7, 1999 remediations)

Add rows for all the current uses that apply to the site; and add rows for all the future uses that apply to the site.

<table>
<thead>
<tr>
<th>Row</th>
<th>Current Site Use</th>
<th>Remove</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Agricultural</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Commercial</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Government</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Industrial</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Row</th>
<th>Future Site Use</th>
<th>Remove</th>
</tr>
</thead>
</table>

Add all information can be found at the following link.
What is the total number of contaminated AOCs associated with this case? 4

What is the total number of contaminated AOCs addressed in this submission? 2

Is the Remedial Investigation complete for contaminated AOCs addressed in this submission? Yes

Is the Remedial Investigation complete for all contaminated AOCs addressed in this case? No

Select the Media: Soil, Ground water, Mixed media. Mixed media means anything other than soil alone or ground water alone.

Media: Mixed media

Is residual or free product present? Yes

Add rows for any Interim Remedial Measures (IRMs) conducted up to the time of the submission.

If free product is present, Identify whether the free product is light non-aqueous phase liquid (LNAPL) (measured thickness of 0.03 ft or greater) or dense non-aqueous phase liquid (DNAPL) product (See the US EPA DNAPL Overview for definition by clicking on the "Learn more"

<table>
<thead>
<tr>
<th>Row</th>
<th>IRM/RM</th>
<th>Media</th>
<th>Reporting Form Submitted</th>
<th>Other Desc</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DNAPL</td>
<td>Ground water</td>
<td>No</td>
<td></td>
</tr>
</tbody>
</table>

Answer the following question regarding radionuclides. If radionuclides were detected in any media, choose "Yes".
RIR DETAILS

This page is to provide information on the completed remedial investigation for soils. For general assistance on soil issues. Refer to the Department's technical guidance documents, by clicking on the link.

SOIL INVESTIGATION

If soil contamination is greater than the Applicable Remediation Standard, select all of the contaminated soil conditions that apply by adding rows. If soil contamination is not present above the Applicable Remediation Standard, select "no" and proceed to the historic fill questions.

Is the soil contamination greater than the Applicable Remediation Standard?

Answer the following questions regarding historic fill. Complete the dropdown to select all criteria that support the presence of historic fill. Add additional rows as necessary.

For more information, click on the link.

Is historic fill present?

Answer the following questions regarding soil reuse. Additional information can be obtained from the soil reuse guidance. The soil reuse guidance may be found by clicking the link.

Did the remedial investigation include sampling to characterize any on-site contaminated media for on-site reuse?
RIR DETAILS

This page is to provide information on the completed remedial investigation for soils. For general assistance on soil issues. Refer to the Department's technical guidance documents, by clicking on the link.

SOIL INVESTIGATION

If soil contamination is greater than the Applicable Remediation Standard, select all of the contaminated soil conditions that apply by adding rows. If soil contamination is not present above the Applicable Remediation Standard, select "no" and proceed to the historic fill questions.

Is the soil contamination greater than the Applicable Remediation Standard? [Yes]

<table>
<thead>
<tr>
<th>Row</th>
<th>Contaminated Soil Conditions</th>
<th>Remove</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Add Row

Answer the following questions regarding historic fill. Complete the dropdown table to select all criteria that support the presence of historic fill. Add additional rows as necessary.

For more information, click on the link.

Is historic fill present? [ ]

Answer the following questions regarding soil reuse. Additional information can be obtained from the soil reuse guide. The guide can be accessed by clicking on the link.
RIR DETAILS

This page is to provide information on the completed remedial investigation for ground water. For general assistance on ground water issues, refer to the Department’s technical guidance documents by clicking the link.

GROUND WATER INVESTIGATION

Select the appropriate ground water classification at the site. For more information, click on the link.

<table>
<thead>
<tr>
<th>Row</th>
<th>Ground Water Classification(s)</th>
<th>Remove</th>
</tr>
</thead>
</table>

Add Row

If ground water contamination is greater than the applicable remediation standard, answer the questions below. Consider on-site ground water to be contaminated if contamination is due to natural background or from an off-site source.

If a Classification Exception Area (CEA) application is included with this submission, answer "yes" to the question "Was a Classification Exception Area/Well Restriction Area Fact Sheet Form submitted?".

For more information regarding the Ground Water Remediation Standards, click on the link.

Are any ground water concentrations greater than the Applicable Remediation Standard? [ ]

Is contaminated ground water present in the bedrock aquifer? [ ]
A CEA NEEDS TO BE UPLOADED WITH THIS RI (Based on the Answers

Select the appropriate ground water classification at the site. For more information, click on the link.

<table>
<thead>
<tr>
<th>Row</th>
<th>Ground Water Classification(s)</th>
<th>Remove</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Class II-A</td>
<td></td>
</tr>
</tbody>
</table>

If ground water contamination is greater than the applicable remediation standard, answer the questions below. Consider on-site ground water to be contaminated if contamination is due to natural background or from an off-site source.

If a Classification Exception Area (CEA) application is included with this submission, answer "yes" to the question "Was a Classification Exception Area/Well Restriction Area Fact Sheet Form submitted?".

For more information regarding the Ground Water Remediation Standards, click on the link.

Are any ground water concentrations greater than the Applicable Remediation Standard? Yes

Was a Classification Exception Area/Well Restriction Area Fact Sheet Form submitted? No

Has the CEA previously been established? No

Is ground water contamination due to natural background conditions? No

Is ground water contamination migrating on-site from an off-site source? No

Specific ground water investigation guidance can be viewed by clicking the link. For additional information on residual free product (LNAPL and DNAPL), click "help" at the top of the page.
A VC Response Action Form must be uploaded with this RI (Based on the answers and condition above)

<table>
<thead>
<tr>
<th>Row</th>
<th>Ground Water Conditions</th>
<th>Remove</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Residual or free product - DNAPL, including concentrations equal to or greater than 1% of water solubility</td>
<td></td>
</tr>
</tbody>
</table>

Is contaminated ground water present in the bedrock aquifer? **Yes**

Were bedrock cores collected? **No**

Were geophysical logging methods conducted to characterize the bedrock aquifer? **Yes**

Answer the following questions about vapor intrusion. If a vapor intrusion investigation was conducted, select all vapor intrusion conditions that apply by adding rows. For more information, visit the Department’s Vapor Intrusion Pathway page by clicking the link.

<table>
<thead>
<tr>
<th>Row</th>
<th>Vapor Intrusion Conditions</th>
<th>Form Submitted?</th>
<th>NJDEP Pre-Approval</th>
<th>Remove</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Vapor Concern (VC) condition identified</td>
<td>No</td>
<td>NA</td>
<td></td>
</tr>
</tbody>
</table>

Is ground water contamination greater than the Vapor Intrusion Screening Levels (VISL)? **Yes**

Was Vapor Intrusion Investigation conducted? **Yes**
ECOLOGICAL EVALUATION

If sampling was conducted from an ecologically sensitive natural resource (ESNR), a series of additional inquiries will be displayed. The "DEP Pre-approval" column must be populated if site-specific Ecologic Remediation goals are developed. For more information, see the Ecological Evaluation technical guidance document by clicking the link. For additional information regarding the Alternate Remediation Standard form, click on the link.

Has sampling been conducted from ecologically sensitive natural resources? No

Save  Continue
RIR DETAILS

Complete this section to identify Applicable Remediation Standards, including any compliance averaging, compliance options, and site specific standards that were utilized. The Remediation Standards rules and Basis and Background documents are available by clicking the link.


The ground water (N.J.A.C. 7:9C) and surface water (N.J.A.C. 7:9B) remediation standards were previously effective and are available by clicking the link.

APPLICABLE REMEDIATION STANDARDS

Indicate if a compliance averaging method was used to determine compliance with an exposure pathway. If "Yes", identify the specific pathway(s) and method(s) within the table provided. Add rows for all that apply. Additional information on compliance averaging can be found in the NJDEP Technical Guidance for the Attainment of Remediation Standards and Site-Specific Criteria Document by clicking the link.

Has compliance averaging been utilized to determine compliance with a Pathway? No

Indicate if the compliance option was utilized for the Impact to Ground Water pathway and identify which compliance option was used. Add rows for all that apply. Guidance on compliance options can be viewed by clicking the link.
If dioxin was detected in soil, ground water, or sediment utilizing acceptable analytical methods select “Yes”. If dioxin was not included in the laboratory analysis, select "N/A".

Has dioxin been detected in any site media?

Indicate whether any new information has been generated during the RI that changes or contradicts any conclusions previously provided in reports. Add all rows that are applicable. Provide specific details of any changes or corrections by adding an additional row and selecting "Other Information"; then include the description of new information in that row.

Has new information been identified that changes conclusions from a previous submission?

You must complete the following question below. Answer "Yes" to the question if past NJDEP-documented deficiencies were addressed in this submission or there were no past NJDEP-documented deficiencies associated with this submission.

Have past NJDEP-documented deficiencies been addressed in this submission?
**ATTACHMENT UPLOAD**

**Total Maximum File Size:** 10Mb

<table>
<thead>
<tr>
<th>Attachment Type</th>
<th>*Attachment Description</th>
<th>Upload File Name</th>
<th>File Size Remove</th>
<th>Bypass Upload</th>
</tr>
</thead>
<tbody>
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<td>x</td>
</tr>
<tr>
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<td>Electronic Data Deliverable (Contaminant Results Data)</td>
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<td>0 Mb</td>
<td>x</td>
</tr>
<tr>
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<td>Authorization To Submit Through NJDEP Online</td>
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<td>x</td>
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<tr>
<td>*Vapor Concern (VC) Response Action Form</td>
<td>Vapor Concern (VC) Response Action Form</td>
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<td>x</td>
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</tbody>
</table>

**Total Uploaded:** 0 Mb

**Note:** that if the total size of all attachments to be uploaded exceeds 10Mb, all files will fail to upload when clicking the Browse button. Please verify the desired files are listed in the Uploaded Attachments section below before attempting to Continue.

**How do I upload a File?**

```
Add Attachment...
```

**Add Attachment**
Not the RI report Yet
Upload Required Attachments
Add a Receptor Evaluation if greater than 1 year after trigger
**Attachment Type** | **Attachment Description** | **Upload File Name** | **FileSize Remove Mb** | **Bypass Upload**
--- | --- | --- | --- | ---
*CEA/Well Restriction Area (WRA) Fact Sheet* | CEA/Well Restriction Area (WRA) Fact Sheet | Browse... | 0 Mb | ✗
EDD (Contaminant) Electronic Data Deliverable | Add Attachment... | Browse... | 0 Mb | ✗
Alternative Remedy Application Form | Alt. Soil Remediation Standard/Screening Level App | Browse... | 0 Mb | ✗
Authorization for SRP NJDEP On-line Services | Discharge to Gw Permit by Rule Authorization | Browse... | 0 Mb | ✗
Full Laboratory Data Deliverables form | HDSRF Child Care Facility Grant Application | Browse... | 0 Mb | ✗
IEC Response Action form | IEC - Direct Contact Spreadsheet | Browse... | 0 Mb | ✗
IEC - Potable Water Spreadsheet | IEC/VC - Vapor Intrusion Spreadsheet | Browse... | 0 Mb | ✗
LNAOL Free Product Reporting Form | Monitoring Well Cert Form A - As-Built Cert | Browse... | 0 Mb | ✗
Monitoring Well Cert Form B - Location Cert | Name and Address Change Reporting | Browse... | 0 Mb | ✗
Public Notification and Outreach form | Receptor Evaluation (Initial) | Browse... | 0 Mb | ✗
Receptor Evaluation (Updated) | Remediation Timeframe Notification | Browse... | 0 Mb | ✗
Well Search Spreadsheet | Verify the desired files are listed in the Uploaded section. If the total uploaded exceeds 10Mb, all files will fail to upload. Continue. | Continue

* Required
• File upload successful.

Total Maximum File Size: 10Mb

<table>
<thead>
<tr>
<th>Attachment Type</th>
<th>*Attachment Description</th>
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<th>Bypass Upload</th>
</tr>
</thead>
<tbody>
<tr>
<td>*CEA/Well Restriction Area (WRA) Fact Sheet</td>
<td>CEA/Well Restriction Area (WRA) Fact Sheet</td>
<td></td>
<td>0 Mb</td>
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<td></td>
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<tr>
<td>*EDD (Contaminant Results Data)</td>
<td>Electronic Data Deliverable (Contaminant Results D)</td>
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<td></td>
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<tr>
<td>*Signed Affidavit</td>
<td>Authorization To Submit through NJDEP Online</td>
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<tr>
<td>*Vapor Concern (VC) Response Action Form</td>
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<tr>
<td>Receptor Evaluation (Updated)</td>
<td>Receptor Evaluation (Updated)</td>
<td>Example Update Receptor Eval 164220.pdf</td>
<td>.1102 Mb</td>
<td></td>
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</table>

Total Uploaded: .1102 Mb

Note: that if the total size of all attachments to be uploaded exceeds 10Mb, all files will fail to upload when clicking the Browse button. Please verify the desired files are listed in the Uploaded Attachments section below before attempting to Continue.

How do I upload a File?

**Receptor Evaluation (Updated)**

![Add Attachment Button](button.png)

* Required

Continue
Attachment Upload for RIR

- RI report
- Upload can handle large file size
- Report can be split if too large
  - RI
  - Maps and Figures
  - QA/QC
RIR ATTACHMENT UPLOAD

The RIR attachment is required. Maps & figures and/or data deliverables are optional. Select the additional attachments from the options below.

- Maps and Figures not in Report (I need another upload for this)
- Data deliverables not in Report (I need another upload for this)

To load the RIR attachment you must select the "Add" button below and open the required RIR document. If your required RIR document is larger than 50 MB, you may be unsuccessful uploading the attachment. If the document is too large, you may bypass the upload, by selecting the Bypass option below. However, if you Bypass, you are required to mail the RIR document within 14 calendar days of this submission. Your acknowledgement letter email will include a Hard Copy Cover. Print and include this Hard Copy Cover with your mailed RIR.

Once the RIR attachment displays in the window provided, select the green up arrow. This will start the upload process. Depending on the size of your report, this process may take several minutes. Do not leave this service until the upload is complete.

- Bypass Upload

Upload a file

Drop Files Here

No files
may bypass the upload, by selecting the Bypass option below. However, if you Bypass, you are required to mail the RIR document within 14 calendar days of this submission. Your acknowledgement letter email will include a Hard Copy Cover. Print and include this Hard Copy Cover with your mailed RIR.

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☐ Bypass Upload

Upload a file

![File Upload Interface]

How do I upload a File?

Uploaded File(s)

Continue
may bypass the upload, by selecting the Bypass option below. However, if you Bypass, you are required to mail the RIR document within 14 calendar days of this submission. Your acknowledgement letter email will include a Hard Copy Cover. Print and include this Hard Copy Cover with your mailed RIR.

Once the RIR attachment displays in the window provided, select the green up arrow. This will start the upload process. Depending on the size of your report, this process may take several minutes. Do not leave this service until the upload is complete.

☐ Bypass Upload
File remedial_investigation_report_AOC 1 PI 164220.pdf uploaded successfully.

Upload a file

Drop Files Here

How do I upload a File?

Uploaded File(s)

<table>
<thead>
<tr>
<th>Attachment Type</th>
<th>Attachment Description</th>
<th>Upload File Name</th>
<th>Remove</th>
</tr>
</thead>
<tbody>
<tr>
<td>Remedial Investigation</td>
<td>Remedial Investigation Report (RIR)</td>
<td>remedial_investigation_report_AOC 1 PI 164220.pdf</td>
<td>❌</td>
</tr>
</tbody>
</table>
Must be an LSRP that is currently retained at the case that Certifies
Please note that your Certification PIN and your Password are two different things. It is possible that you have made your Certification PIN and your Password identical values. If you have forgotten what your Certification PIN is, click on the "Forgot Certification PIN" button below and you can then create a new one.

**Certification by Access Type: Licensed Site Remediation Professional**

<table>
<thead>
<tr>
<th>Service ID</th>
<th>Submittal Type</th>
<th>Creation Date</th>
<th>View</th>
</tr>
</thead>
<tbody>
<tr>
<td>503618</td>
<td>Site Remediation Reform Act (SRRA) - Report and Workplan Services - Remedial Phase Report Submission (RI) - RIR Area(s) of Concern</td>
<td>05/18/2015</td>
<td></td>
</tr>
</tbody>
</table>

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

**Name of Certifying Party:**
Scott Tyrrell

**User ID of Certifying Party:**
STYRR10

- I directly oversaw and supervised all of the referenced remediation; and/or
- I personally reviewed and accepted all of the referenced remediation presented herein.

**Challenge/Response Question**

Prior to certifying your submission, you must answer the following Question correctly:
Party:

- I directly oversaw and supervised all of the referenced remediation;
- I personally reviewed and accepted all of the referenced remediation presented herein.

Challenge/Response Question

Prior to certifying your submission, you must answer the following Question correctly:

*What is your favorite food?  (Not Case Sensitive)

Certification PIN

*Certification PIN:  (Case-Sensitive)

Certification of your PIN constitutes an electronic signature of this submittal in accordance with the aforementioned statement.
A non LSRP may prepare the Service up to the certification page but cannot certify.

LSRP would add the PI to their facilities, click the certification tab, and view the service details before certifying.
CERTIFICATION - MULTIPLE APPLICATIONS SUMMARY

The following permit(s)/application(s)/submission(s) require certification and must be completed prior to submission of these permit(s)/application(s)/submission(s). Please click on the certification icon to certify individually.

Site Remediation Reform Act (SRRA) - Notifications Services

**LSRP Notification of Retention or Dismissal - General**

<table>
<thead>
<tr>
<th>Service ID</th>
<th>Facility Name</th>
<th>Submittal Name</th>
<th>Submittal Type</th>
<th>Created On</th>
<th>Certify</th>
</tr>
</thead>
<tbody>
<tr>
<td>386277</td>
<td>SRP UST WEB TEST PI</td>
<td>LSRP Retention</td>
<td>Retention/Release</td>
<td>04/21/2014</td>
<td></td>
</tr>
</tbody>
</table>

Clicking a column title will sort the table by that column.

Site Remediation Reform Act (SRRA) - Report and Workplan Services

**Remedial Phase Report Submission (RI) - General**

<table>
<thead>
<tr>
<th>Service ID</th>
<th>Facility Name</th>
<th>Submittal Name</th>
<th>Submittal Type</th>
<th>Created On</th>
<th>Certify</th>
</tr>
</thead>
<tbody>
<tr>
<td>497221</td>
<td>SRP UST WEB TEST PI</td>
<td>RIR-SITE#497221 @ 164220 - SRP UST WEB TEST PI TEST NC</td>
<td>Remedial Investigation Report (RIR)</td>
<td>04/22/2015</td>
<td></td>
</tr>
<tr>
<td>503618</td>
<td>SRP UST WEB TEST PI</td>
<td>RIR-AOC#503618 @ 164220 - NAME WILL PREPOPULATE</td>
<td>Remedial Investigation Report (RIR)</td>
<td>05/18/2015</td>
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</tbody>
</table>

Clicking a column title will sort the table by that column.
CERTIFICATION - SINGLE SUBMISSION SUMMARY

503618 - RIR-AOC#503618 @ 164220 - NAME WILL PREPOPULATE

To certify electronically, please click on the blue ribbon.

<table>
<thead>
<tr>
<th>Required</th>
<th>Name</th>
<th>Certifier Type</th>
<th>Certifier Status</th>
<th>Notification Status</th>
<th>Certify Electronically</th>
<th>Certify via Paper</th>
<th>Remove Certifier</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>General</td>
<td></td>
<td>Not Certified</td>
<td>No Notifications Sent</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Name of Certifying Party: Scott Tyrrell

User ID of Certifying Party: STYRR10

☐ "I directly oversaw and supervised all of the referenced remediation"; and/or
☐ "I personally reviewed and accepted all of the referenced remediation presented herein."

Challenge/Response Question

Prior to certifying your submission, you must answer the following Question correctly:

*What is your mother's maiden name?  
(Not Case Sensitive)  
Submit  Cancel

Certification PIN

*Certification PIN:  
(Case-Sensitive)

*Required

Certification of your PIN constitutes an electronic signature of this submittal in accordance with the aforementioned statement.
SUBMISSION SUMMARY

Service Information

Service ID: 503618
Service Type: Remedial Phase Report Submission (RI)
Submission Type: RIR Area(s) of Concern
Submission Name: RIR-AOC#503618 @ 164220 - NAME WILL PREPOPULATE
Created On: 05/18/2015
Submission Comments:

Facility Information

Facility ID: 164220
Facility Name: SRP UST WEB TEST PI
County: Mercer
Facility Location: 401 E STATE ST
Trenton City, NJ 08608
Mailing Address: 401 E STATE ST
HI STUART
STE TEST
# Case Information

<table>
<thead>
<tr>
<th>Activity Number</th>
<th>Activity Type</th>
<th>Case Tracking Number</th>
<th>Status</th>
<th>Status Date</th>
<th>Case Name</th>
<th>Document Title</th>
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</thead>
<tbody>
<tr>
<td>LSR140003</td>
<td>LSRP New Case</td>
<td>143333</td>
<td>Active</td>
<td>04/21/2014</td>
<td>Incident at DEP Test</td>
<td>13-12-11-0355-29 SRP TEST CASE</td>
</tr>
</tbody>
</table>

# Additional Site Information

<table>
<thead>
<tr>
<th>Location Address</th>
<th>Location Description</th>
<th>County</th>
<th>Municipality</th>
<th>Coordinates</th>
<th>Coordinate Source Type</th>
<th>Location Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>401 E STATE ST</td>
<td>No location description provided.</td>
<td>Mercer</td>
<td>Trenton City</td>
<td>420367.38, 505357.37</td>
<td>Digital Image</td>
<td>Center of Site</td>
</tr>
</tbody>
</table>
I certify that a valid block/lot combination does not apply for this Project.

<table>
<thead>
<tr>
<th>Block</th>
<th>Lot</th>
<th>County</th>
<th>Municipality</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>4</td>
<td>Mercer</td>
<td>Trenton City</td>
</tr>
</tbody>
</table>

I hereby certify that the location of the property for which I am submitting this service is the same as the site location displayed above.

Contacts

Test Contact
Title: IT Guy
Contact Type: Person Remediating
Organization Name: test org
E-Mail: refresh271306@email.com
Phone: (800) 220-3067 (Cell Phone Number)
Contact Address: 1340 Campus Parkway, Building B
Neptune (Monmouth), New Jersey 07753

new RP Prill
Title: Responsible Party
Organization Name: NJDEP2
E-Mail: refresh271307@email.com
Phone: (292) 937-3609 (Work Phone Number)
Contact Address: 401
Trenton City (Mercer), New Jersey 08610

Test Contact
Title: IT Guy
Contact Type: Responsible Party
Organization Name: test org
Organization Type: test org
### Case Inventory Document (CID) Upload

<table>
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<tr>
<th>Attachment Type</th>
<th>Attachment Description</th>
<th>Upload File Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Case Inventory Document (CID)- .xlsx</td>
<td>Case Inventory Document (CID)</td>
<td>CID Fed Tank and GW RI PI 164220.xlsx</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>AOC ID</th>
<th>New AOC?</th>
<th>Associate with Existing AOC</th>
<th>AOC Type</th>
<th>AOC Description</th>
<th>Contaminated</th>
<th>AOC Status</th>
<th>Status Date</th>
<th>Incident/Comm. Center #s</th>
<th>NJDEP ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Yes</td>
<td>1121440</td>
<td>Storage tank and appurtenance - Federal Regulated Under ground storage tank</td>
<td>8,000 gallon leaded gasoline and piping</td>
<td>Yes</td>
<td>RI</td>
<td>04/15/2015</td>
<td>98-03-13-1612-38</td>
<td>1</td>
</tr>
<tr>
<td>2</td>
<td>Yes</td>
<td>1121441</td>
<td>Environmental media - Media Ground water</td>
<td>8,000 gallon leaded gasoline and piping</td>
<td>Yes</td>
<td>RI</td>
<td>04/15/2015</td>
<td>98-03-13-1612-38</td>
<td>2</td>
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### AOC/Tank Relationship

<table>
<thead>
<tr>
<th>AOC Type</th>
<th>UST Tank Registration Preferred ID</th>
<th>UST Tank Registration Name</th>
<th>NJDEP ID</th>
<th>Tank ID Number</th>
<th>Tank System Size</th>
<th>Contents</th>
<th>Other Contents</th>
<th>Tank Status</th>
<th>Inactive Date</th>
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</thead>
<tbody>
<tr>
<td>1-8,000 gallon leaded gasoline and piping</td>
<td>164220</td>
<td>UST Registration</td>
<td>10</td>
<td>E9</td>
<td>1</td>
<td>Leaded Gasoline</td>
<td></td>
<td>Removed</td>
<td></td>
</tr>
<tr>
<td>1-8,000 gallon leaded gasoline and piping</td>
<td>164220</td>
<td>UST Registration</td>
<td>17</td>
<td>E16</td>
<td>5000</td>
<td>Leaded Gasoline</td>
<td></td>
<td>In-use</td>
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### RIR Details

**Site Use**

Date Remediation initiated Pursuant to N.J.A.C. 7:26C2: 09/04/2014

<table>
<thead>
<tr>
<th>Current Site Use</th>
<th>Future Site Use</th>
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</thead>
<tbody>
<tr>
<td>Commercial</td>
<td>Commercial</td>
</tr>
<tr>
<td>Government</td>
<td>Government</td>
</tr>
</tbody>
</table>

### Case Type

<table>
<thead>
<tr>
<th>Existing Case Type</th>
<th>Additional Case Type</th>
</tr>
</thead>
</table>
**Scope**

What is the total number of contaminated AOCs associated with this case: 4

What is the total number of contaminated AOCs addressed in this submission: 2

Is the Remedial Investigation complete for contaminated AOCs addressed in this submission? Yes

Is the Remedial Investigation complete for all contaminated AOCs addressed in this case? No

Media: Mixed media

Residual or free product present: Yes

<table>
<thead>
<tr>
<th>IRM/RM</th>
<th>Media</th>
<th>Reporting Form Submitted?</th>
<th>Other Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>DNAPL</td>
<td>Ground water</td>
<td>No</td>
<td>-</td>
</tr>
</tbody>
</table>

Radionuclides present: No

**Soil Investigation**

Is the soil contamination greater than the Applicable Remediation Standard: No

Is historic fill present: No

Did the remedial investigation include sampling to characterize any on-site contaminated media for on-site reuse: No

Did the remedial investigation include sampling to characterize any on-site contaminated media for off-site reuse or disposal: No
Scope

What is the total number of contaminated AOCs associated with this case: 4

What is the total number of contaminated AOCs addressed in this submission: 2

Is the Remedial Investigation complete for contaminated AOCs addressed in this submission? Yes

Is the Remedial Investigation complete for all contaminated AOCs addressed in this case? No

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Radionuclides present: No

Soil Investigation

Is the soil contamination greater than the Applicable Remediation Standard: No

Is historic fill present: No

Did the remedial investigation include sampling to characterize any on-site contaminated media for on-site reuse: No

Did the remedial investigation include sampling to characterize any on-site contaminated media for off-site reuse or disposal: No
### Ecological Evaluation

Has sampling been conducted from ecologically sensitive natural resources: No

### Applicable Remediation Standards

Has compliance averaging been utilized to determine compliance with a Pathway: No

Has a compliance option been utilized to determine compliance with the Impact to Ground Water Pathway: No

Were Site Specific Standards used for the Impact to Ground Water Pathway: No

Were Alternative Remediation Standards used for the Ingestion/Dermal Pathway: No

Were Alternative Remediation Standards used for the Inhalation Pathway: No

Was an interim soil remediation standard proposed where a standard does not currently exist?: No

### Miscellaneous

Has dioxin been detected in any site media: No

Has new information been identified that changes conclusions from a previous submission: No

Have past NJDEP-documented deficiencies been addressed in this submission: No

Has a variance from the regulations been implemented: No
Attachment Upload

<table>
<thead>
<tr>
<th>Attachment Type</th>
<th>Attachment Description</th>
<th>Upload File Name</th>
<th>Bypass Upload</th>
</tr>
</thead>
<tbody>
<tr>
<td>CEA/Well Restriction Area (WRA)</td>
<td>Fact Sheet</td>
<td>Example Update Receptor Eval 164220.pdf</td>
<td>✓</td>
</tr>
<tr>
<td>EDD (Contaminant Results Data)</td>
<td></td>
<td></td>
<td>✓</td>
</tr>
<tr>
<td>Signed Affidavit</td>
<td></td>
<td></td>
<td>✓</td>
</tr>
<tr>
<td>Vapor Concern (VC) Response</td>
<td>Receptor Evaluation (Updated)</td>
<td>Example Update Receptor Eval 164220.pdf</td>
<td></td>
</tr>
<tr>
<td>Action Form</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

RIR Attachment Upload

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<th>Attachment Description</th>
<th>Upload File Name</th>
<th>Bypass Upload</th>
</tr>
</thead>
</table>

Maps and Figures Upload

There are no attachments of this type for this service.

Data Deliverables Upload

There are no attachments of this type for this service.

Certification

This submittal has not yet been certified.

- "I directly oversaw and supervised all of the referenced remediation"; and/or
- "I personally reviewed and accepted all of the referenced remediation presented herein."

Return
Click ‘Return’...

Then Certify the submission
After Certification

- Acknowledgement email
- Attachment letter
- Submittal Page for any bypassed attachments.
Facility ID: 
FACILITY Name: 
CASE Name:  
CASE Tracking#: 
SERVICE ID:  502786
SUMBISSION COR: LSD150001

You are required to submit the following documents(s):

Electronic Data Deliverable (Contaminant Results Data, Zip)  
Remedial Investigation Report (RIR)

Please mail to:
Attn: LSRP - Submission SRRA Report received
401 East State Street
Mail Code 401-05H
PO Box 420
Trenton, NJ  08625

*Note: If you are still required to submit the Electronic Data Deliverable, Please send electronically via e-mail to srpdedd@dep.nj.gov. Please put in the subject line of e-mail, SERVICE ID: 502786