

WELCOME

LSRP HOT TOPIC TRAINING

MARCH 28, 2014

Tess Fields Office of Community Relations, NJDEP





On-Line Filing Services and Electronic CID

March 28, 2014



LSRP Continuing Education Requirements



36 Continuing Education Credits (CECs) over 3 year LSRP license renewal period:

Minimum no. of CECs must be satisfied in these categories:

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

Board can require "CORE" courses

Continuing Ed Credits (CECs)



- One CEC is equivalent to 1 hour of instruction from university, college, DEP, LSRPA & other professional organizations
- Conferences Conventions Workshops 1hr = ½CEC
 - Up to 8 CECs allowed within 3 year renewal cycle
 - Changes to this policy are up to discretion of LSRP Board
- Webinar and On-Line Courses: CEC is 1:1 but exam is required
- CECs available for presentations, publications but not 1:1 credit 5

Dates & Events



- May 13 &14 *Contaminant Vapor Migration & Intrusion 2 days -13 Tech. CECs , Mt Laurel*
- April 15 NJDEP Analytical Guidance Training
- May 28
 Breakfast Seminar: Risk Management for LSRPs, East Windsor
- Sep.16 &17 *Groundwater Contamination & Remedial Principles and Practices
 2 days - 13 Tech. CECs, E. Windsor*

*Courses presented by the LSRPA in partnership with Northwest Environmental Training Center



Thank You



NJDEP ONLINE SERVICES AND NEW ELECTRONIC CID

OVERVIEW OF TODAY'S TRAINING

Elaine DeWan Chief, Bureau of Information Systems, NJDEP 609-292-9418 Elaine.DeWan@dep.state.nj.us





CASE INVENTORY DOCUMENTS

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Purpose of the CID remains the same:

- Track the progress of all AOCs from identification through RAO
- Identify the current case status
- Summarize the work completed and planned for each AOC





Why Change?

- To incorporate "lessons learned" from 3 years in LSRP Program
- To upload with ePortal submissions
- To provide more consistent reporting using dropdown lists
- To reduce the need for narrative in the Activity Column





What's Changed?

- The AOC spreadsheet has been expanded
- More specific information requested
- Most fields use dropdown lists
- Less narrative needed in the Activity column



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AOC ID & AOC Type

Case Inventory Document Version 1.2 02/20/14

AOC ID		АОС Туре		
AOC-1			*	
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A total of 46 AOC Types to choose from

- AOC Types are from the Tech Regs
- Every <u>potential</u> AOC should be listed and have it's progress tracked



ntory Document Version 1.2 02/20/14

АОС Туре	AOC Details
Storage tank and appurtenance - State Regulated Under ground storage tank	1/3000 gallon #2 Fuel Oil UST
Environmental media - Media Ground water	ground water plume from leaking AST (AOC3)
Drainage system and area - Building floor drain and piping	floor drain in west production room
Drainage system and area - Building floor drain and piping	floor drains in shipping room

Additional AOC info should be given in AOC Details





Confirmed Contamination

AOC Details		Confirmed Contamination	AOC Status
			v
Ye	es		
No.		rmined	
	nuctor	mined	

"Yes" if contamination is > remediation standard
"Undetermined" if AOC not yet investigated
Once "Yes", leave as "Yes"

AOC Status and Status Date

4				
5	Confirmed Contamination	AOC Status	Status Date	
6		Í	-	
7		PA	^	
8		PA/SI	=	
9		RI		
10		BAW BAB		
11		No Sampling Tri		
12		RIP Waiver	<u> </u>	
13				
14				
15				
16				

Complete List Available PA SI PA/SI RI RAW RAR No Sampling Trigger **RIP Waiver UST Waiver RAO-A** (Limited Restricted Use) **RAO-A** (Restricted Use) **RAO-A** (Unrestricted Use) RAO-E (Limited Restricted Use) RAO-E (Restricted Use) RAO-E (Unrestricted Use) NFA-A DEP Issued (Limited Restricted Use) NFA-A DEP Issued (Restricted Use) NFA-A DEP Issued (Unrestricted Use) NFA-E DEP Issued (Limited Restricted Use) NFA-E DEP Issued (Restricted Use) NFA-E DEP Issued (Unrestricted Use) NFA DEP Issued (No Further Action) HISTORIC

- Update every AOC's Status with each submission
- Status Date date status was attained, based on date document was submitted to DEP. For RAO it is the date of the RAO letter.





Incident # (or NA)

us	Status Date	Incident # (or NA)	DEP AOC Number	С
ed	12/3/2011	10-06-03-0936-14		

- Multiple incidents separate by comma
- DEP AOC Number assigned by DEP





Contaminated Media

4						
5	DEP AOC Number	Contaminated Media	Co	ontaminants of Concern	Additional Contaminants of Concern	Additional Contaminants of Concern
6			-			
7		Soil		l.		
8		Ground Water Surface Water	1			
9		Mixed Media	- 1			
10		None		ji		
11						
12						

• **Mixed Media** – Anything other than soil, ground water, or surface water alone





Contaminants of Concern

The same combinations shown for VOs are also available for BNs, Metals, and Pesticides

	5	Contaminants of Concern	C	Additional ontaminants of Concern	Additional Contaminants of Concern
	6		+		
	7	Not Applicable	^		
	8	VO IBN			8
	9	Metals			
	10	Pesticides PCBs			92 85
	11	PAHs			
	12	EPH			
	42	Dioxin VO + BN			
	14	VO+ Metals			
\prec	15	VO + Pesticides VO + PCBs			
	16	VO + PAHs			2
Ľ	17	VO + EPH	1000		
	18	BN + Metals	Y	1	~

- Three columns provided
- Dropdowns include several pairings of Contaminants of Concern
- Six types of Contaminants of Concern can be listed per AOC





Applicable Remediation Standard

Additional Contaminants of Concern Concern		Applicable Remediation Standard	Exposure Route	Exposure Route	RA Type
10000			-		
	Default Remediation St	andards			
Remediation Standard Soil Cleanup Criteria (I	ds MUST have RAW approv	ved for AOC prior to 1	2/2		
		1			

- Remediation Standards
- Alternate Remediation Standards
- Combination of Remediation Standards and Alternate Remediation Standards
- Soil Cleanup Criteria (For RAWs approved prior to 12/2/08)



Exposure Route

4						T	
5	Applicable Remediation Standard	Exposure Route		Exposure Route	RA Type		
6			-		-	ist Available	
7		Ground Water	~		Ground Water		
8		Ground Water & Surfa				& Surface Water	,
9		Inhalation			Inhalation	I	
		Ingestion/Dermal Overland Flow			Ingestion/Dern	nai	
10		- Overland Flow & Surf			Overland Flow		
11		Sediment			Overland Flow	& Surface Water	r
12		Sediment & Surface V	*		Sediment		
13			T		Sediment & Su	Irface Water	
15		1	1		Surface Water		

- Two columns provided
- Dropdowns include single and paired Exposure Routes
- Up to four Exposure Routes can be listed per AOC





Remedial Action Type

4	Exposure Route	RA Type	RA Type	RA Type	Was an Order of Magnitude Evaluation Conducted?
6			*		
7		: Vapor Mitigation S	^		
8		arging ate Water Supply		A total	of 26
9		nediation			
10	Cappi			Remedia	
11		ical Injection inment		Types to cho	
12	12,22,22,22,22,22	hase Extraction	*		
13					8

- Three columns provided
- Up to three Remedial Action Types listed per AOC
- Additional Remedial Action Types can be included in the Activity column







4		
5	Was an Order of Magnitude Evaluation Conducted?	Activity
7		Dec. 2009 RAR - Soil contamination (TCE) was detected above the soil standards. Soil source of TCE was excavated and post-ex results below the Soil Standards. TCE and daughter products detected in GW. GW contamination is off-site and was delineated horizontally and vertically. Contamination shows diving plume. On-site both shallow (15') and deep (75') overburden were contaminated. Off-site, only the deep overburden was contaminated. On-site contamination was remediated to the GWQS. Off-site contamination was monitored for two years. Levels have decreased and decreasing trend is evident. Passes Mann-Whitney. GW RAP application submitted. Once issued, a Limited Restricted Use RAO-A will be issued.
8		

- Do not repeat information reported elsewhere in CID
- Brief comments
- Summarize work conducted and planned
- Include only relevant information





Miscellaneous Items

- Do not alter the structure of the spreadsheet
- Do not skip rows between AOCs
- Upload CID as spreadsheet, do not convert to PDF
- The CID is not very printer friendly





Implementation

Rollout of new CID

Mandatory use with ePortal submissions

 Updated CID required for each ePortal submission





QUESTIONS?





Online Remedial Investigation Report Submission

Scott Tyrrell, Bureau of Information Systems 609-292-9418 scott.tyrrell@dep.state.nj.us

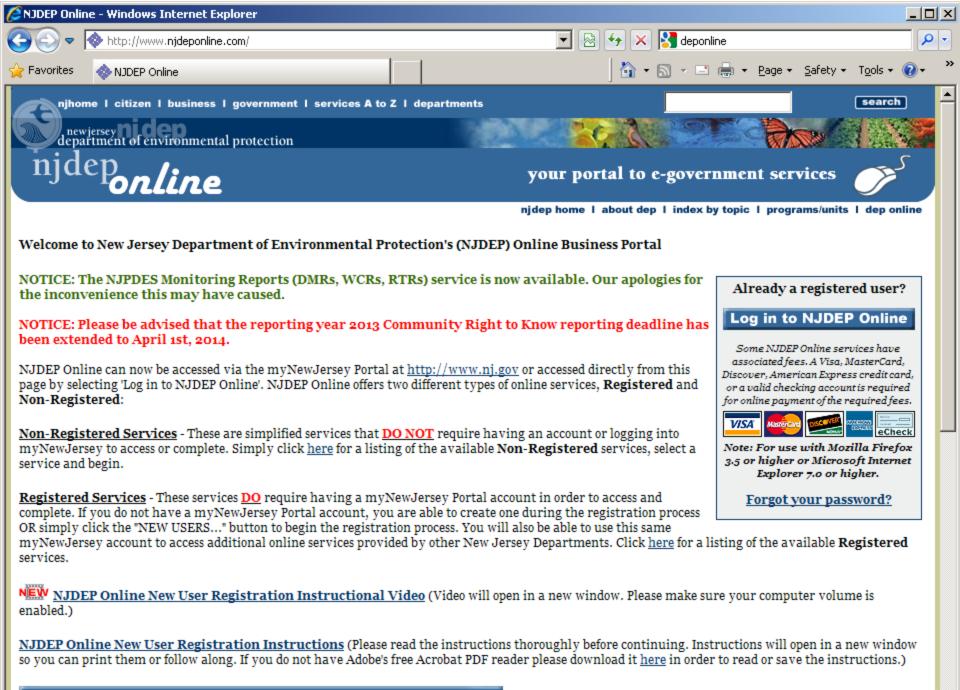




New RIR Online Submission

- Accepts the new electronic CID
- Allows submission of very large RIR files
- Displays only questions required based on previous answers
- Streamlines submission inspection





NEW USERS Request Access to NJDEP Online for Registered Services



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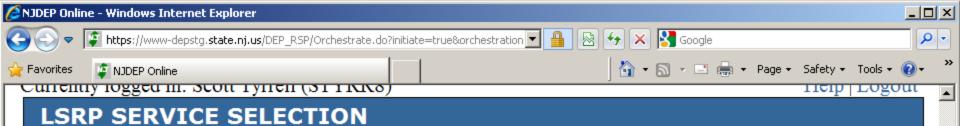
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Add Facilities

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😜 Internet

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Site Remediation Reform Act (SRRA) - Notifications Services:

C LSRP Notification of Retention or Dismissal

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

Milestone Document Submission (RI)

Other Site Remediation Reform Act (SRRA) Services:

C Remediation Fee Assessment and Payment

🖉 NJDEP Online - Windows Internet Explorer

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INSTRUCTIONS

1 - Instructions

- 2 Facility Selection
- 3 Case Selection
- 4 Submission Type - Selection
- 5 Submission Name
- 6 Additional Site - Information
- 7 Contacts
- 8 CID Upload
- 9 CID Upload
- Confirmation
- 10 RIR Details
- Primary

Done

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.

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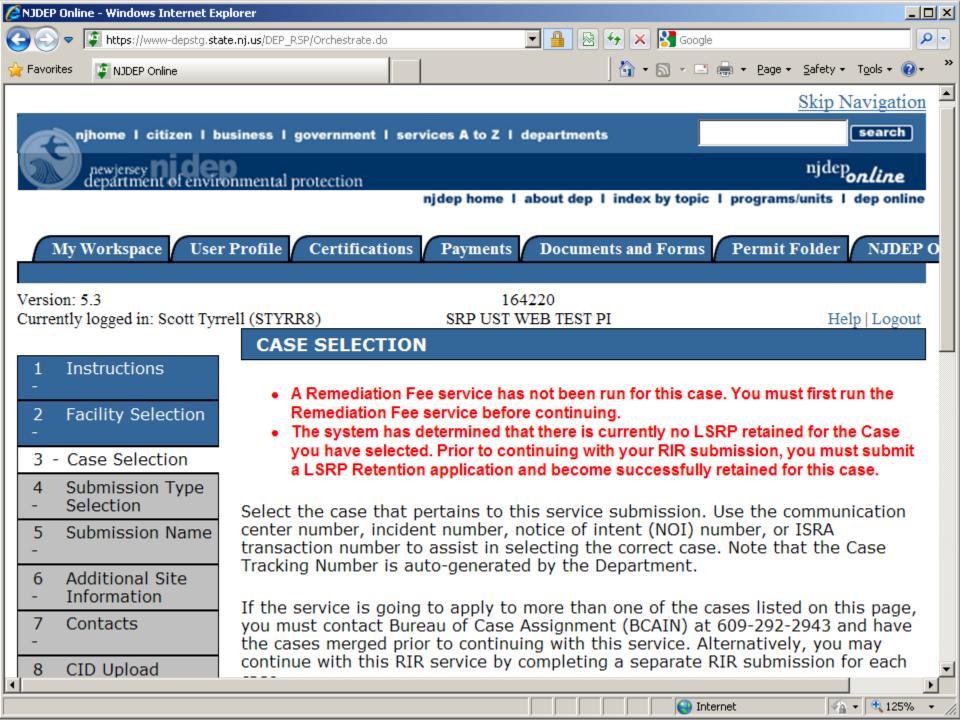
Help screens are available throughout the service. These provide links to useful SRP websites.

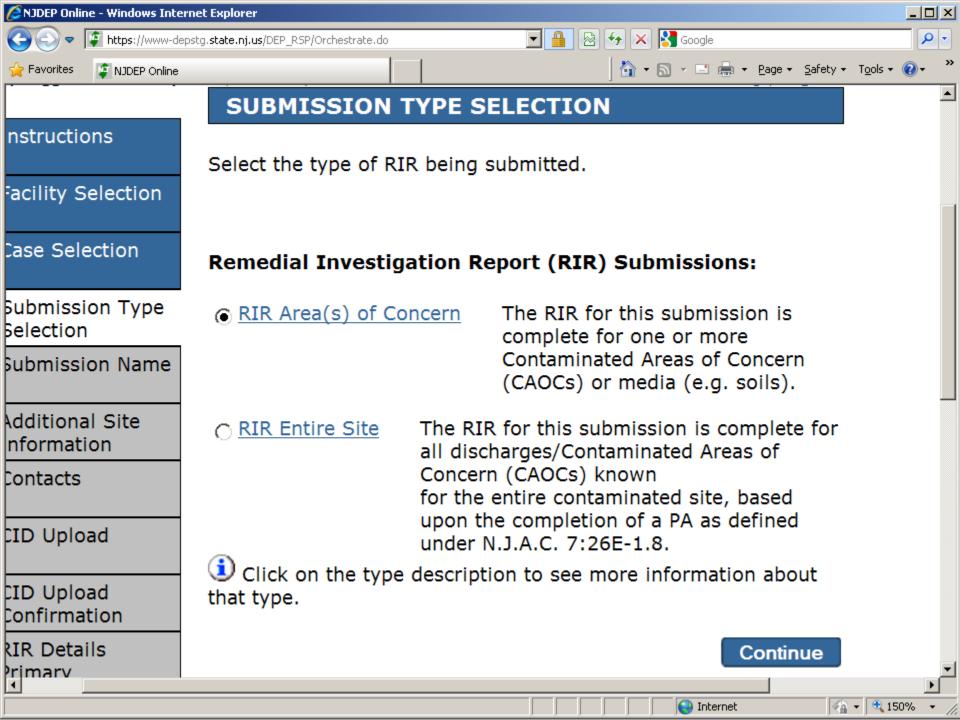
For additional information regarding remedial investigation activities, go to the DEP's Guidance Document Library website by clicking the <u>link</u>. See also the applicable Site Remediation rules by clicking the <u>link</u>.

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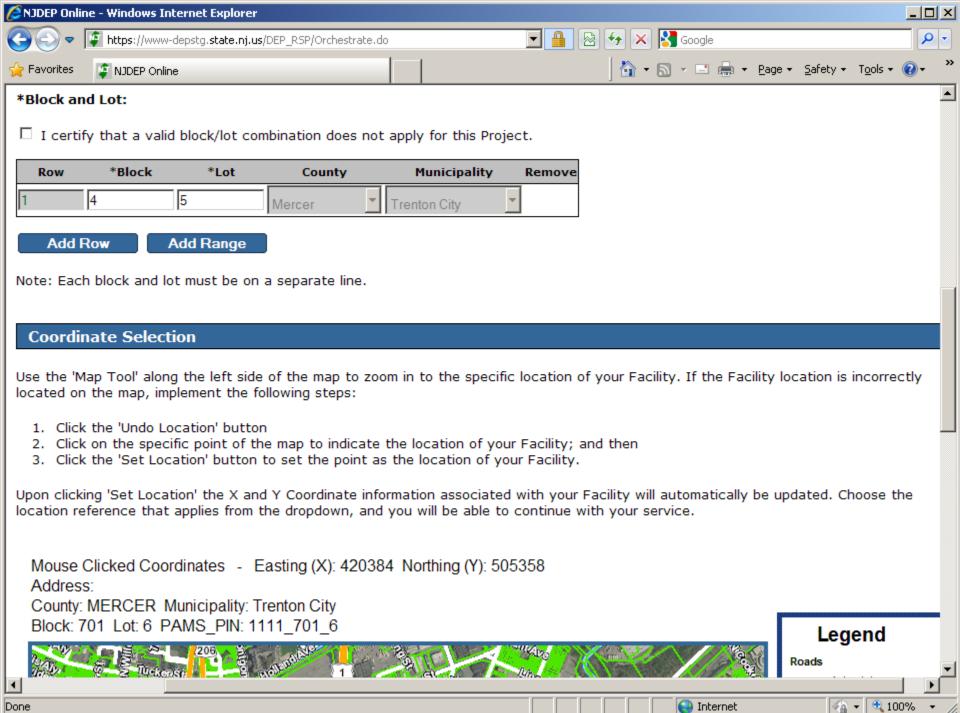
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1	Instructions		
-		Select the case that pertains to this service submission. Use the communication	า
2	Facility Selection	center number, incident number, notice of intent (NOI) number, or ISRA transaction number to assist in selecting the correct case. Note that the Case	
3 -	Case Selection	Tracking Number is auto-generated by the Department.	
4	Submission Type	If the service is going to apply to more than one of the cases listed on this page	e.
-	Selection	you must contact Bureau of Case Assignment (BCAIN) at 609-292-2943 and hav	
5	Submission Name	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	n l
6	Additional Site	case.	
-	Information		
7	Contacts	Select Activity Activity Case Tracking Status Status Case Name Document Title	
-		LSRP LSR140001 New 139098 Active 05/29/2017 SRP UST E091234 OLD FORG	Е.
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9	CID Upload	Clicking a column title will sort the table by that column.	
-	Confirmation		
10	RIR Details		
11	Primary RIR Details	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	
-	Ecological	service.	
12	RIR Details		
-	Miscellaneous		
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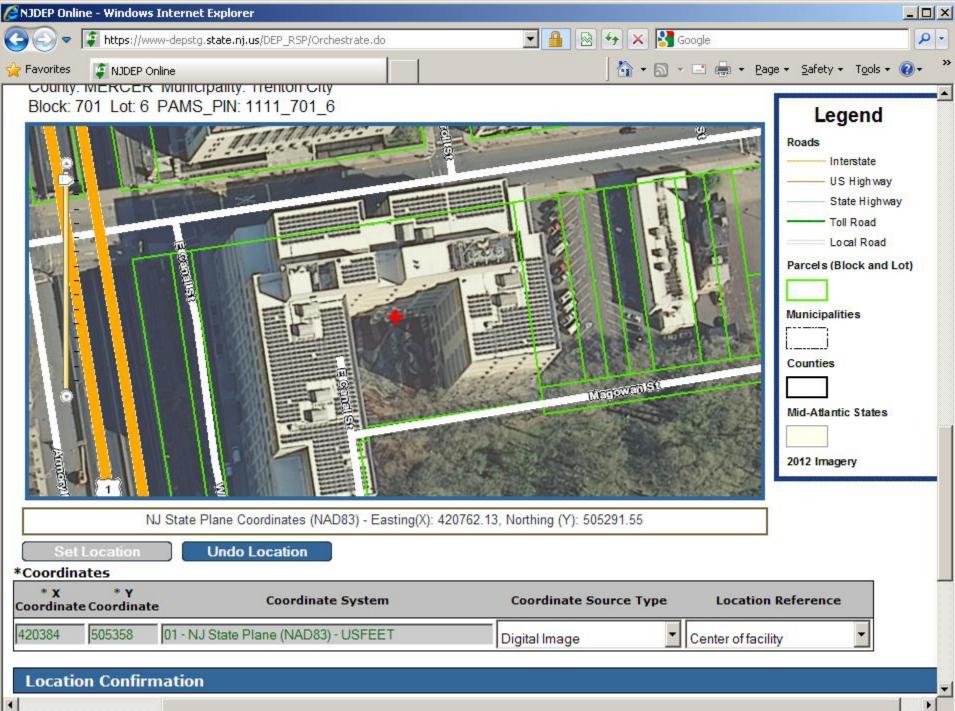


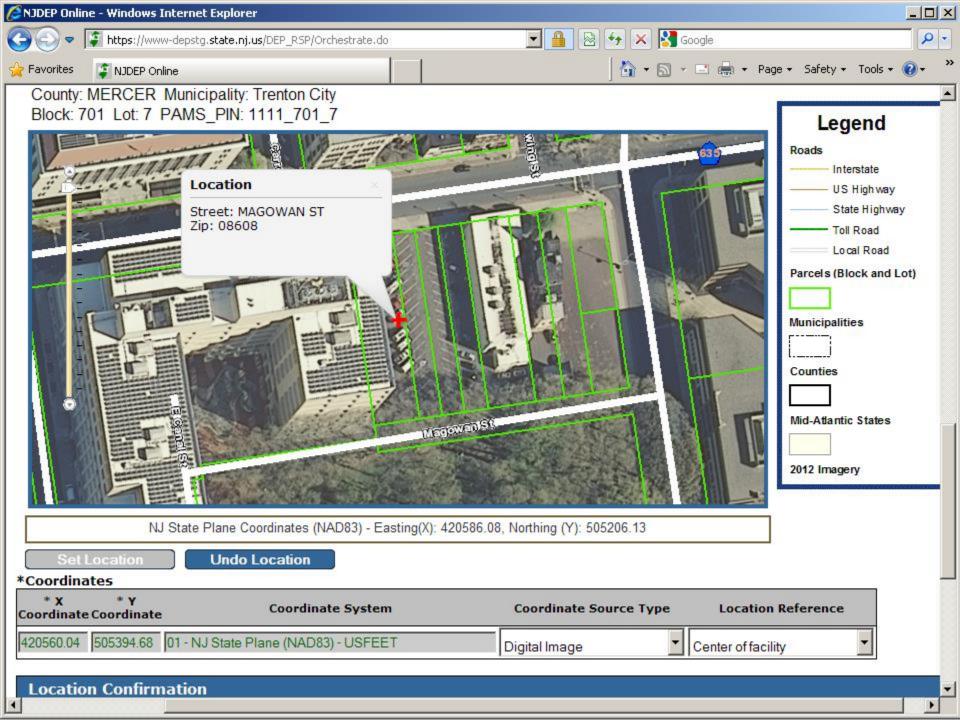


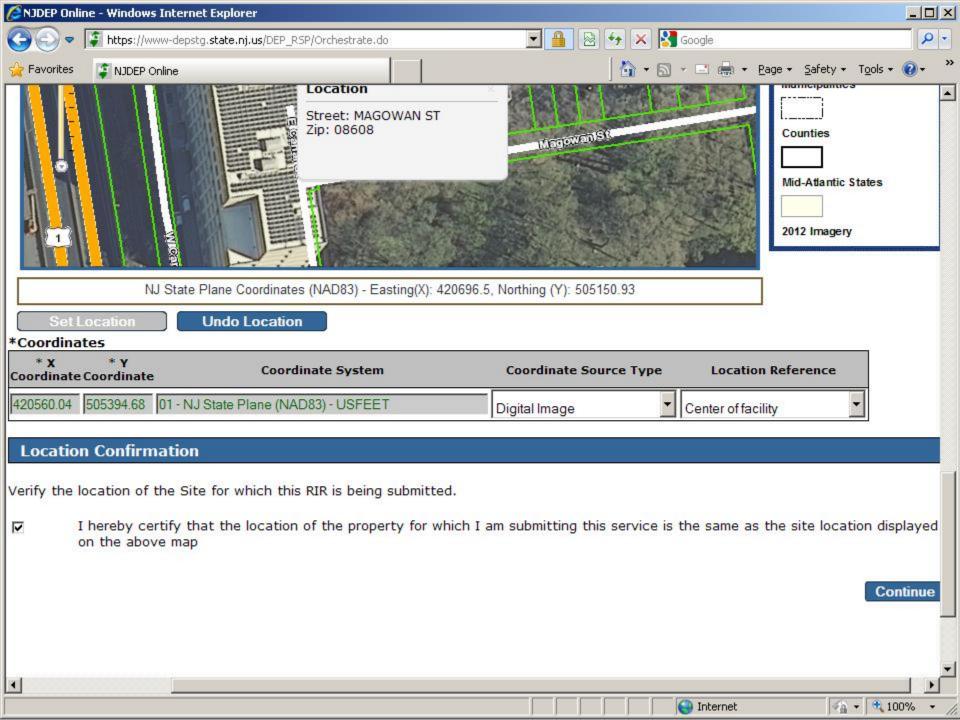
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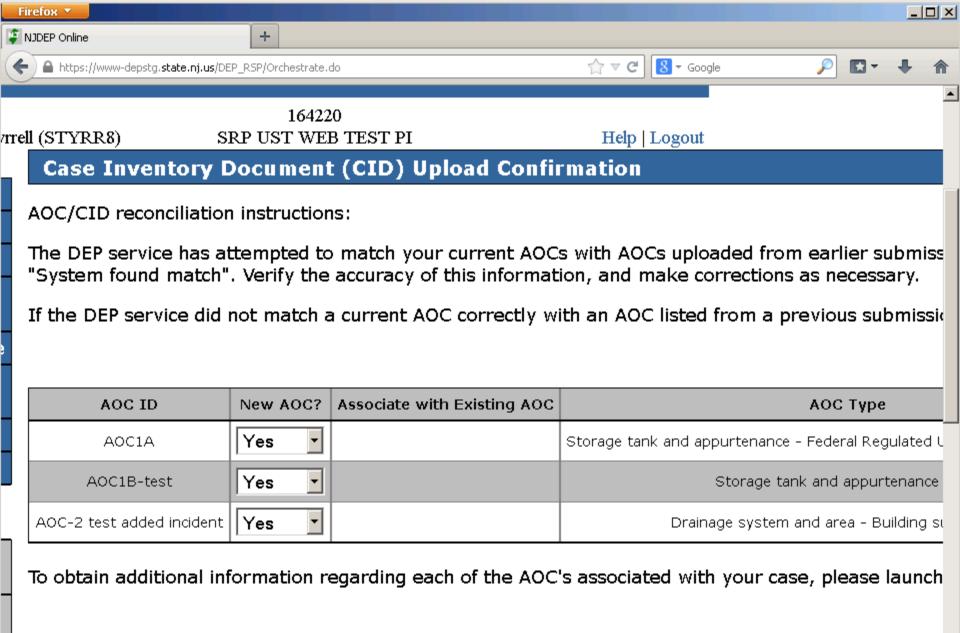






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CID Upload	Only one spreadsheet is allowed for upload. The last file uploaded becomes	
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RIR Details Primary	If underground storage tanks (USTs) are present on the site, USTs in one	
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ubmissions. The results are displayed below. If a match was found, the column "New AOC?" will be populated "No", and the "Associate with Existing AOC" coulumn will be populated with "System found match". Verify

ubmission, match them by selecting "No" in the "New AOC?" column and selecting the correct AOC from the dropdown under the column "Associate with Existing AOC".

IC Type	AOC Description	Contaminated	AOC Status	Status Date	Incident/Comm. Center #s	NJDEP ID
eral Regulated Under ground storage tank	TEST1 3 ststus to NFA 5000-gal. USTs, piping and dispensers west of sta. bldg.	Yes	NFA-A DEP Issued (Unrestricted Use)	08/01/2013	10-03-01-1516-18, 11-03-01-1516-18	
ł appurtenance - Silo	TEST 2 1 550-gal, used motor oil ust, adjacent to south wall of station bldg.	Yes	RAO-E (Limited Restricted Use)	08/01/2013	10-03-01-1130-27	
ırea - Building sump and pit	TEST 3 status to SI Concrete lined sump in Rapair Garage	No	SI	08/01/2013	89-03-10-1131-45	

launch the AOC Report.

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ofile Certifications Payments Documents and	Forms Permit Folder NJDEP Open Gov		1	
	164220			
l (STYRR8)	SRP UST WEB TEST PI	Help Logout		
Case Inventory Document (CID) Upload Co	nfirmation			
• Please note, the following Communication Center	er Numbers are not listed at the case:10-03-01-1516-18, 11-03-01-1516-18	3, 10-03-01-1130-27, 89-03-10-1131-45. A Confirmed Discharge Notice may nee	d to be submitted fo	r those nu
C/CID reconciliation instructions:				
e DEP service has attempted to match your curre		are displayed below. If a match was found, the column "New AOC?" wil	I be populated "No",	, and the "

the DEP service did not match a current AOC correctly with an AOC listed from a previous submission, match them by selecting "No" in the "New AOC?" column and selecting the correct AOC from the dropdown under t

AOC ID	New AOC?	Associate with Existing AOC	АОС Туре	AOC Description	Contaminated	
AOC1A	Yes 💌		Storage tank and appurtenance - Federal Regulated Under ground storage tank	TEST1 3 ststus to NFA 5000-gal. USTs, piping and dispensers west of sta. bldg.	Yes	NF
AOC1B-test	Yes 💌		Storage tank and appurtenance - Silo	TEST 2 1 550-gal. used motor oil ust, adjacent to south wall of station bldg.	Ves	
OC-2 test added incident	Yes 💌		Drainage system and area - Building sump and pit	TEST 3 status to SI Concrete lined sump in Rapair Garage	No	

obtain additional information regarding each of the AOC's associated with your case, please launch the AOC Report.

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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 ultir 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).

AOC	Piping Only	UST Tank Registration Preferred ID	UST Tank Registration Name	NJDEP ID	Tank ID Number	Tank System Size	Contents (Other Contents	Tank Status	Closure Number	In: D
Select an ADC	•	164220	UST Registration	2	E1	10000	Aviation Fuel		Removed		
Select an AOC		164220	UST Registration	з	E2	8000	Waste Oil		In-use		
ADC1A-TEST1 3 ststus to NFA 5000-gal. USTs, piping and dispensers west of sta. bldg.	•	164220	UST Registration	4	EЗ	10000	Unleaded Gasoline		In-use		
AOC1A-TEST1 3 ststus to NFA 5000-gal. USTs, piping and dispensers west of sta. bldg.		164220	UST Registration	5	E4	550	Waste Oil		Removed		
Select an AOC		164220	UST Registration	6	E5	1000	Heating Oil (No. 2)		Removed	C	01/0
Select an AOC		164220	UST Registration	7	E6	4000	Heating Oil (No. 2)		In-use		
Select an AOC	·	164220	UST Registration	8	E7	3000	Heating Oil (No. 2)		Abandoned in Place	C	01/0
Select an AOC		164220	UST Registration	9	E8	500	Waste Oil		Removed		
Select an AOC	·	164220	UST Registration	10	E9	1	Leaded Gasoline		Removed		
Select an AOC		164220	UST Registration	11	E10	4000	Kerosene (No. 1)		Removed		
Select an AOC	•	164220	UST Registration	12	E11	1000	Medium Diesel Fuel (No. 2-D)		Removed	C	01/0
Select an AOC		164220	UST Registration	13	E99	50000	Other	WASTE WATER	In-use		-
•											E .::

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RIR DE	TAILS					
This page i	is to provide the site	e use, case type, and	l scope of th	e completed remedial inv	vestigation.	
SITE US	SE					
					management system. To dete ntact BCAIN at (609) 292-294	
	,		<u></u>			
Date Reme	diation Initiated pur	suant to <u>N.J.A.C. 7:2</u>	6C-2 05/29/20	017		
			,			
Discharge I	Discovery Date purs	uant to SRRA <u>N.J.A.C</u>	<u>. 58:10C-21a</u>	a <u>(3)</u> (pre May 7, 1999 re	emediations)	
Add rows f	or all the current us	es that apply to the	site; and add	I rows for all the future	uses that apply to the site.	
Row	Current Site U	lse Remove	Row	Future Site Use	Remove	
1		•	1		•	
Agi	ricultural	ld Row			Add Row	
	mmercial ∨ernment				ridd How	
Ind	ustrial					
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nent	CASE TYPE	
achment ation	Add all rows that are applicable. Additional information can be found at the following <u>link</u> .	
Note lick on a / visited ove) to ick to that en.	Row Existing Case Type Row Additional Case Type Remove 1 Regulated UST 1 Image: Case Type Image: Case Type Add Row	
	SCOPE Answer the following questions. Note that the total number of contaminated AOCs for your case (individually - do not combine) refer to the entire case, not just contaminated AOCs addressed in this submittal. If the RI is complete for all AOCs associated with this case enter the date the RI was complete.	
	What is the total number of contaminated AOCs associated with this case? 13 What is the total number of contaminated AOCs addressed in this submission? 10	
	Is the Remedial Investigation complete for contaminated AOCs Yes addressed in this submission?	
	Is the Remedial Investigation complete for all contaminated AOCs Yes 💌 addressed in this case?	
	Date Remedial Investigation complete for all contaminated AOCs 12/01/2013	
	Select the appropriate media. Mixed media means anything other than soil alone or ground water alone.	
•	Media: Mixed media	▼ ::: ▲

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Select the appropriate media. Mixed media means anything other than soil alone or ground water alone.



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 0.01 feet or greater) or dense non-aqueous phase liquid (DNAPL) product (See the US EPA DNAPL Overview for definition by clicking on this link).

Row	IRM/RM	Media	Reporting Form Submitted	Other Description	Remove
1	DNAPL	•	▼		[

Add Row

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

Are radionuclides present ? No



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	Media:					
	Is residual or free product present ?					

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 0.01 feet or greater) or dense non-aqueous phase liquid (DNAPL) product (See the US EPA DNAPL Overview for definition by clicking on this link).

F	Row	IRM/RM	Media	Reporting Form Submitted	Other Description	Remove
1		•		•		
Ar		LNAPL - Initial LNAPL - 1 YEAR DNAPL Absorbant materials	Add Row	ected in any media, choose	"Yes".	
Ar	re rai	Active vapor mitigating systems Air sparging Alternate water supply Bioremediation				
		Capping Containment Containment boom Dual phase extraction			Save C	ontinue
o home about dep ii		Excavation In-situ-injection Monitored natural attenuation No remedial action Passive vapor mitigation system Permeable barrier wall	contact dep privacy notic	e I <u>legal statement</u> I <u>accessibilit</u>	y statement ()	
E <u>citizen</u> <u>business</u> e of New Jersey, 1996 wironmental Protect	-2004	Permeable barrier wall Point of entry treatment (POET) system				
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1 - Instructions	RIR DETAILS	
2 - Facility Selection	This page is to provide information on the completed remedial investigation for soils. For general assistance	on
3 - Case Selection	soil issues. Refer to the Department's technical guidance documents, by clicking on the link.	
4 - Submission Type	SOIL INVESTIGATION	
Selection		
5 - Submission Name		
6 - Additional Site Information	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	
7 - Contacts	Standard, select "no" and proceed to the historic fill questions.	
8 - CID Upload		
9 - CID Upload Confirmation	Is the soil contamination greater than the Applicable Remediation Standard ?	
10 - AOC/Tank Relationship	Answer the following questions regarding historic fill. Complete the dropdown Yes t all criteria that	
11 - RIR Details	support the presence of historic fill. Add additional rows as necessary.	
Primary	For more information, click on the <u>link</u> .	
12 - RIR Details Soil		
13 - RIR Details Ecological	Is historic fill present?	
14 - RIR Details Miscellaneous	Answer the following questions regarding soil reuse. Additional information can be obtained from the soil reus	se
15 - Attachment Upload	guidance. The soil reuse guidance may be found by clicking the <u>link</u> .	
16 - RIR Attachment Upload	Did the remedial investigation include sampling to characterize any on-site contaminated media for on-site	
17 - Certification	reuse?	-

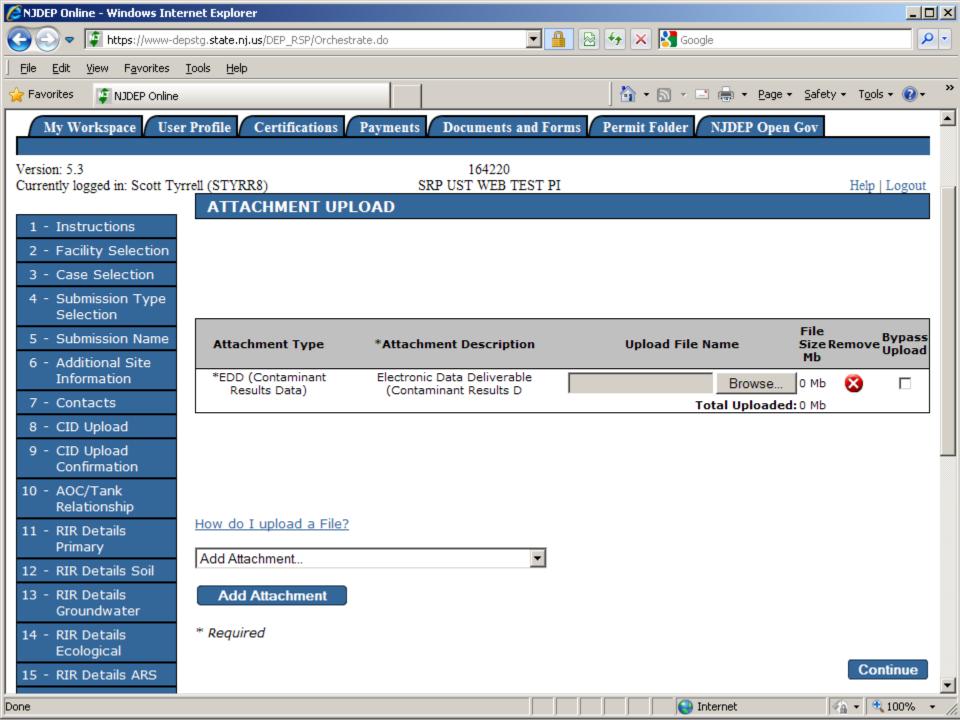
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2 - Facility Selection 3 - Case Selection	soil issues. Refer to the Department's technical guidance documents, by clicking on the link.	
4 - Submission Type Selection	SOIL INVESTIGATION	
5 - Submission Name		
6 - Additional Site	If soil contamination is greater than the Applicable Remediation Standard, select all of the contaminated soil	
Information	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.	
7 - Contacts	Standard, select no and proceed to the historic nil questions.	
8 - CID Upload		
9 - CID Upload Confirmation	Is the soil contamination greater than the Applicable Remediation Standard ? Yes	
10 - AOC/Tank Relationship	Row Contaminated Soil Conditions Remove	
11 - RIR Details	1	
Primary		
12 - RIR Details Soil	Add Row	
13 - RIR Details Ecological	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.	
14 - RIR Details Miscellaneous	For more information, click on the link.	
15 - Attachment Upload		
16 - RIR Attachment Upload	Is historic fill present?	
17 - Certification	Answer the following questions regarding soil reuse. Additional information can be obtained from the soil reuse	•
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	RIR DETAILS	
1 - Instructions		_
2 - Facility Selection	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	
3 - Case Selection	link.	
4 - Submission Type		_ 1
Selection	GROUND WATER INVESTIGATION	
5 - Submission Name		
6 - Additional Site Information	Select the appropriate ground water classification at the site. For more information, click on the link.	
7 - Contacts		
8 - CID Upload	Row Ground Water Classification(s) Remove	
9 - CID Upload Confirmation	[1	
10 - AOC/Tank Relationship	Add Row	
11 - RIR Details Primary	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	
12 - RIR Details Soil	from an off-site source.	
13 - RIR Details Groundwater	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?".	
14 - RIR Details Ecological	For more information regarding the Ground Water Remediation Standards, click on the link.	
15 - RIR Details Miscellaneous		
16 - Attachment Upload	Are any ground water concentrations greater than the Applicable Remediation Standard?	
17 - RIR Attachment		-
Linioad	Le contaminated ground water present in the hedrock aquifer?	。 • //

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4 - Submission Type Selection	ECOLOGICAL EVALUATION	
5 - Submission Name		
6 - Additional Site Information	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	
7 - Contacts	Remediation goals are developed. For more information, see the Ecological Evaluation technical guidance	
8 - CID Upload	document by clicking the link. For additional information regarding the Alternate Remediation Standard form click on the link.	l,
9 - CID Upload Confirmation		
10 - AOC/Tank Relationship	Has sampling been conducted from ecologically sensitive natural resources? No	
11 - RIR Details Primary		
12 - RIR Details Soil	Save	Je
13 - RIR Details Groundwater		
14 - RIR Details Ecological	-	
15 - RIR Details Miscellaneous		
16 - Attachment Upload		
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 Instructions Facility Selection Case Selection Submission Type Selection Submission Name Additional Site Information Contacts CID Upload CID Upload 	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. On June 2, 2008, the NJDEP adopted new Soil Remediation Standards (N.J.A.C. 7:26D). For Phase In Guidance for Use of Remediation Standards, N.J.A.C. 7:26D, click on 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	
Confirmation 10 - AOC/Tank Relationship 11 - RIR Details Primary 12 - RIR Details Soil 13 - RIR Details Groundwater	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.	
14 - RIR Details Ecological15 - RIR Details ARS16 - RIR Details Miscellaneous17 - Attachment Upload	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.	•
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5 - Submission Name	MISCELLANEOUS	
6 - Additional Site Information		_
7 - Contacts	If dioxin was detected in soil, ground water, or sediment utilizing acceptable analytical methods select "Yes	s".
8 - CID Upload	If dioxin was not included in the laboratory analysis, select "N/A".	
9 - CID Upload Confirmation		
10 - AOC/Tank Relationship	Has dioxin been detected in any site media?	
11 - RIR Details Primary		
12 - RIR Details Soil	Indicate whether any new information has been generated during the RI that changes or contradicts any	
13 - RIR Details Groundwater	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.	
14 - RIR Details Ecological		
15 - RIR Details ARS	Has new information been identified that changes conclusions from a previous submission?	
16 - RIR Details Miscellaneous		
17 - Attachment Upload		
18 - RIR Attachment Upload	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.	
19 - Certification		
Please Note You may click on a previously visited page (above) to navigate	Have past NJDEP-documented deficiencies been addressed in this submission?	-
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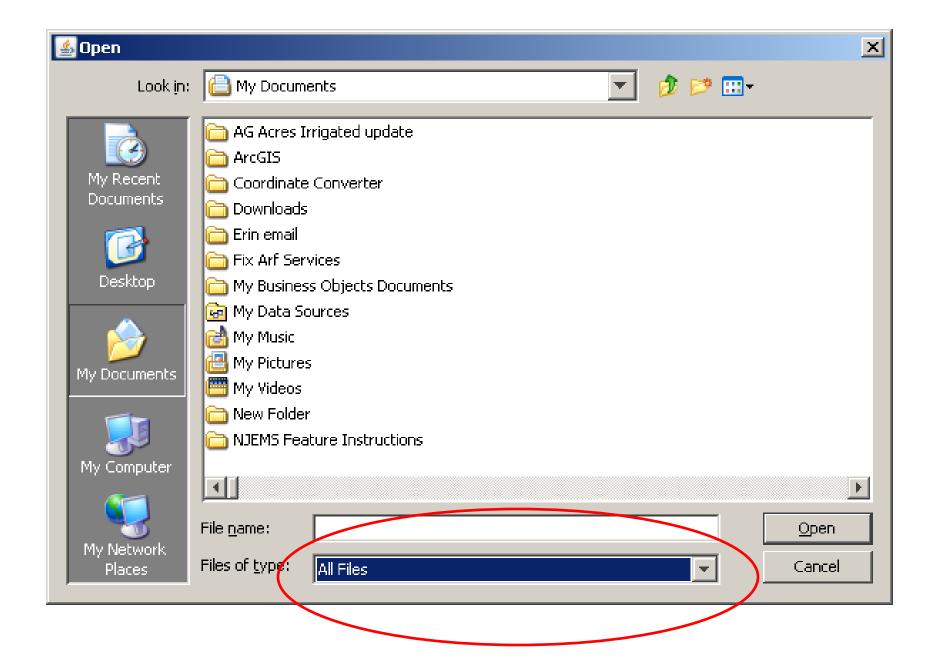
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My Computer	PASI_Storyboard.zip	6,955 KB	Compressed (zippe	2/10/2
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5 - Submission Name					
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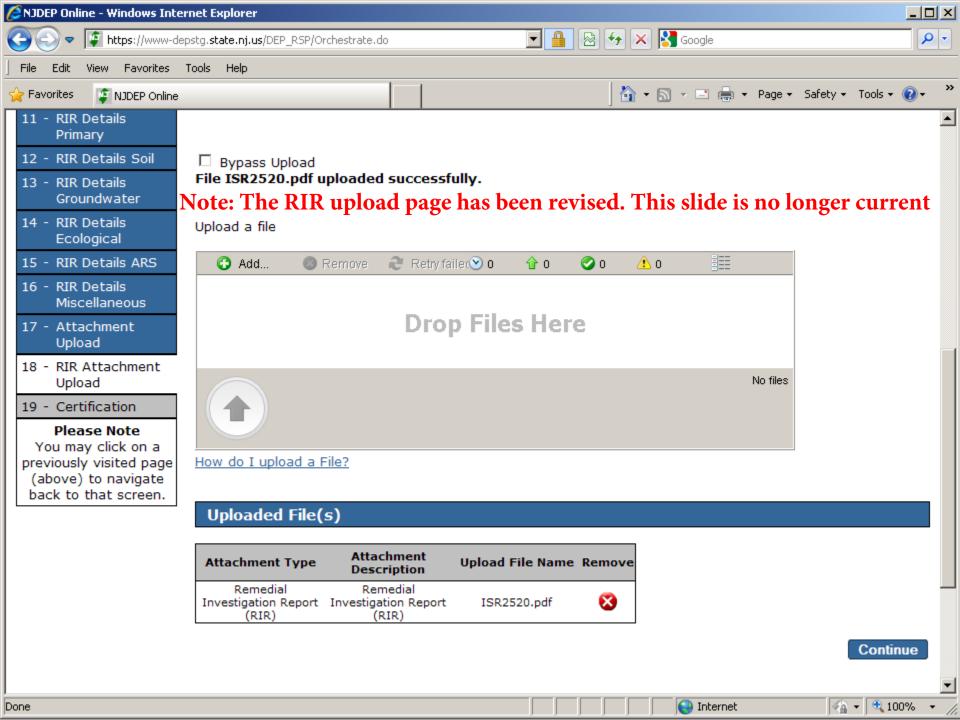
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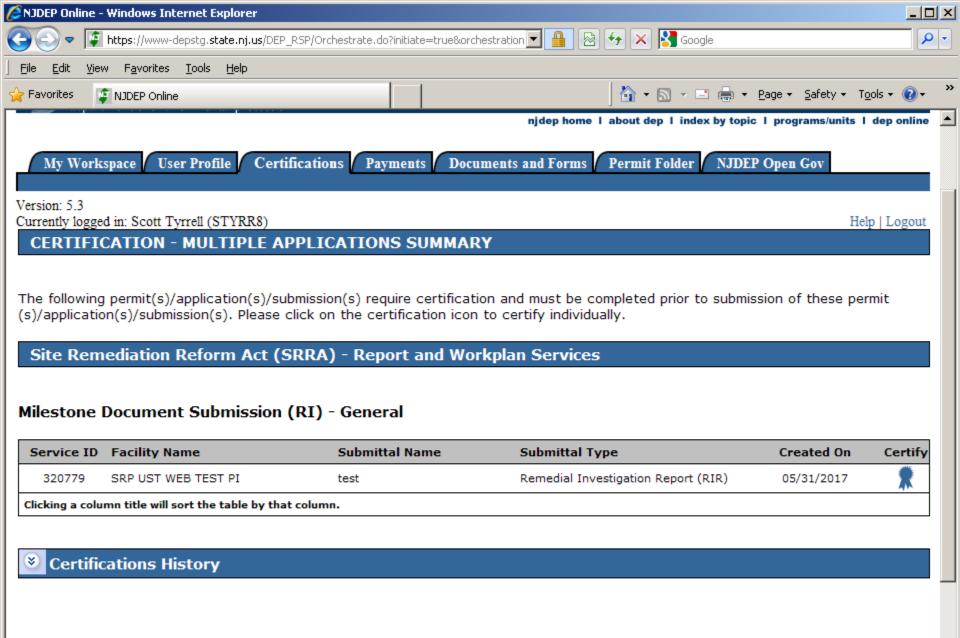
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- 4 Submission Type	Certification by Access Type: Licensed Site Remediation Professional			
- Selection	Service ID Submittal Type	Creation Date	View	
5 Submission - Name	320779 Site Remediation Reform Act (SRRA) - Report and Workplan Services - Milestone Document Submission (RI) - RIR Entire Site	05/31/2017	$\langle \rangle$	
6 Additional Site - Information	I certify under penalty of law that I believe the information provided in this document is true, accurate, and complete. I am aware that th civil and criminal penalties, including the possibility of fine or imprisonment or both, for submitting false, inaccurate or incomplete inform			
7 Contacts -	Site Remediation Professional, I am also aware of my duties and responsibilities under the Site Remediation Reform Act at N.J.S.A. 58: certify that the information submitted herein is in accordance with the provisions of that Act. I further understand that as a Licensed Sit		and	
8 CID Upload -	Professional, if I am found by the Site Remediation Professional Licensing Board to have violated any provision of the Act, I am subject by the Board, which may include a monetary penalty, license suspension or revocation, or possible imprisonment.		action	
9 CID Upload - Confirmation	Name of Certifying Scott Tyrrell Party:			
10 AOC/Tank - Relationship	User ID of Certifying STYRR8			
11 RIR Details - Primary	Party:			
12 RIR Details Soil -	 "I directly oversaw and supervised all of the referenced remediation"; and/or "I personally reviewed and accepted all of the referenced remediation presented herein." 			
13 RIR Details - Groundwater	Challenge/Response Question			
14 RIR Details - Ecological	Prior to certifying your submission, you must answer the following Question correctly:			
15 RIR Details ARS	*What is your favorite hobby? (Not Case Sensitive) Submit Cancel			
16 RIR Details - Miscellaneous	Certification PIN			
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there are or incompl Remediatio provisions Profession	nder penalty of law that I believe the information provided in this document is true, accurate, and complete significant civil and criminal penalties, including the possibility of fine or imprisonment or both, for submitting lete information. As a Licensed Site Remediation Professional, I am also aware of my duties and responsibilition Reform Act at N.J.S.A. 58:10C-1 et seq. and certify that the information submitted herein is in accordan of that Act. I further understand that as a Licensed Site Remediation Professional, if I am found by the Site al Licensing Board to have violated any provision of the Act, I am subject to disciplinary action by the Boar monetary penalty, license suspension or revocation, or possible imprisonment.) false, inaccurate es under the Site ce with the e Remediation
Name of Party:	Certifying Scott Tyrrell	
User ID o Party:	f Certifying STYRR8	
	ctly oversaw and supervised all of the referenced remediation"; and/or sonally reviewed and accepted all of the referenced remediation presented herein."	
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Service I	nformation	
Service ID:	320779	
Service Typ	e: Milestone Document Submission (RI)	
Submission	Type: RIR Entire Site	
Submission	Name: test	
Created On:	: 05/31/2017	
Submission Comments:		
Facility In	nformation	
Facility ID:	164220	
Facility Nan	ne: SRP UST WEB TEST PI	
County:	Mercer	
Facility Loca	ation: 401 E STATE ST Trenton City, NJ 000000435	
Mailing Add	ress: 401 E STATE ST HI STUART STE TEST Trenton, NY 00000	
Case Info	ormation	
Activity Nur	mber: LSR140001	•

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AOC/TANK RELATIONSHIP

AOC	UST Tank Registration Preferred ID	UST Tank Registration Name	NJDEP ID	Tank ID Number	Tank System Size	Contents	Other Contents	Tank Status	Inactive Date
AOC1A-TEST1 3 ststus to NFA 5000-gal. USTs, piping and dispensers west of sta. bldg.	164220	UST Registration	4	E3	10000	Unleaded Gasoline		In-use	
AOC1A-TEST1 3 ststus to NFA 5000-gal. USTs, piping and dispensers west of sta. bldg.	164220	UST Registration	5	E4	550	Waste Oil		Removed	

RIR DETAILS

SITE USE

Date Remediation initiated Pursuant to N.J.A.C. 7:26C2:

05/29/2017

Current Site Use

Agricultural

Future Site Use

Commercial

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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
Were the laboratory reporting levels below applicable remediation standards / screening levels required for the site:	No

Attachment Upload

Attachment Type		Attachment Description	Upload File Name	Bypass Upload
EDD (Contaminant Results Data) Electronic Data Deliverable (Contaminant Results D		geogtools_13windows.zip		
Γ	Receptor Evaluation (Updated)	Receptor Evaluation (Updated)	58140_REL140001_19482291.pdf	

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Receptor Evaluation (Updated)	Receptor Evaluation (Updated)	58140_KEL140001_19482291.pdf	
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Attachment Type	Attachment Description	Upload File Name	Bypass Upload
Remedial Investigation Report (RIR)	Remedial Investigation Report (RIR)	ISR2520.pdf	
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"I directly oversaw and supervised all of the re	ferenced remediation"; and/or		
"I personally reviewed and accepted all of the	referenced remediation presented herein."		
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there are significant civil and criminal penalties, in or incomplete information. As a Licensed Site Rem Remediation Reform Act at N.J.S.A. 58:10C-1 et s provisions of that Act. I further understand that a Professional Licensing Board to have violated any	ncluding the possibility of fine or imprisonment or bo nediation Professional, I am also aware of my duties seq. and certify that the information submitted here as a Licensed Site Remediation Professional, if I am provision of the Act, I am subject to disciplinary ac	th, for submitting false, inaccurate and responsibilities under the Site in is in accordance with the found by the Site Remediation
Prior to certifying your submission, you must answ	ver the following Question correctly:	
*What is your favorite hobby?	(Not Case Sensitive) Submit	Cancel
Certification PIN		
*Certification PIN:	•• (Case-Sensitive)	
* Required	Certify Forgot Certification PIN	Send Notifications Cancel

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* Required



QUESTIONS?





Revised Notice of Intent to Close (NOI) an UST

Scott Tyrrell, Bureau of Information Systems 609-292-9418 scott.tyrrell@dep.state.nj.us





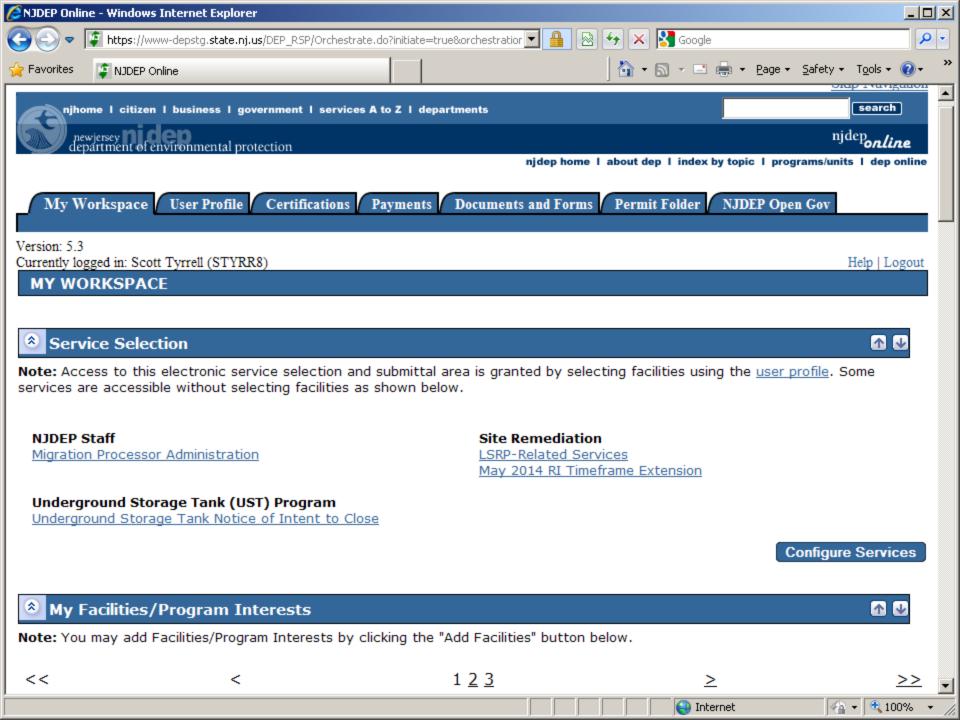
Revised NOI-UST Online Submission

Works better with the LSRP Program

Allows data to migrate to the database

DEPOnline format





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	INSTRUCTIONS	
1 - Instructions		
2 - Facility Selection	As set N.J.A.C. 7:14D.O.D. the super or operator of an underground storage tank (UCT) who intends to close	
3 - Submission Name	As per N.J.A.C. 7:14B-9.2, the owner or operator of an underground storage tank (UST) who intends to close an UST system by removal or abandonment in place shall at least 14 calendar days prior to the anticipated	
4 - Additional Site	closure date complete this online service and notify all county and municipal health departments along with	
Information	the applicable local authority issuing a demolition permit.	
5 - Location Confirmation	Prior to completing this online service the UST owner or operator must ensure that the facility has an	
6 - Tank Selection	Underground Storage Tank Registration as required by N.J.A.C. 7:14B-2.2 and all USTs are properly listed. If the facility or the UST(s) subject to this closure is/are not registered as required by N.J.A.C. 7:14B-2.2,	
7 - Contacts	before this online form is completed the owner or operator shall register by submitting a completed New	
	Jersey Underground Storage Tank Certification Questionnaire (FCQ) with the appropriate fee when required as specified by N.J.A.C. 7:14B-3.2. In addition, if the specific UST(s) that are the subject of this Closure Notice	
8 - Closure Notification	are not registered, they must be added to the registration by completing the FCQ before this coloure notice	
Details	completed. Please go to http://datamine2.state.nj.us/DEP_OPRA/OpraMain/categories?	
9 - Certification	<u>category=Underground+Storage+Tanks</u> and click on 'UST Registration Summary Report'for further details about this UST facility.	
Please Note		
You may click on a previously visited page	Note:	
(above) to navigate	1) The licensed site remediation professional (LSRP) performing this closure will be required to certify this	
back to that screen.	submission;	

 This online Closure notification form should be submitted prior to the submittal of an LSRP Notification of Retention or Dismissal form unless an SRP case already exists related to this site where this closure activity is occurring;

 In addition, a New Jersey Underground Storage Tank Certification Questionnaire must be completed and submitted to the Department within seven days upon completion of all closure activities contained in this submission;

4) Any discharge of hazardous substances identified during closure must be reported to the Department's Hotline at 1-877-927-6337 (1-877-WARNDEP) and remediated pursuant to N.J.A.C. 7:26E; and

5) Within one year of closure, a site investigation report (SIR) pursuant to N.J.A.C. 7:26E-3.14 must be submitted.

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Version: 5.3 Currently logged in 1 - Instruction		(STYRR8) FACILITY SELECTION	Help Logout
2 - Facility Se 3 - Submission 4 - Additional Information	election Th Se Name LS Site ma	ne grid below contains a list of Site Remediation Facilities that have been elect a facility related to this submission prior to clicking continue. If you GRP in relation to this location, it is unlikely that the facility will be found ake this submission, you may use the 'Facility Search' link at the bottom our user profile.	u are initially being retained as the I in your user profile. Therefore, to

- 5 Location Confirmation
- 6 Tank Selection
- 7 Contacts
- 8 Closure Notification Details
- 9 Certification
- Please Note You may click on a previously visited page (above) to navigate back to that screen.

Note: Upon clicking continue, if there is no existing case to choose, the 'Responsible Entity' page will be displayed.

Select	Facility	Facility ID	Facility Type	Municipality	Address
0	AMERICAN STONE MIX INC	030136	SRP-PI	Roxbury Twp	77 HILLSIDE AVE
0	AMES RUBBER CORP	003018	SRP-PI	Hamburg Boro	23 TO 47 AMES BLVD
0	ANGELA MORIANO	010515	SRP-PI	Clifton City	45 SUMMERSET PL
0	BELMONT RUNYON SCHOOL PROPOSED	130125	SRP-PI	Newark City	1 BELMONT RUNYON WAY
0	BERGEN AUTO	032975	SRP-PI	Bergenfield Boro	160 N WASHINGTON AVE
0	COORDINATED TRANSPORT INC	000008	SRP-PI	Pennsauken Twp	9201 RIVER RD
0	ESSEX CNTY HOSPITAL CENTER COMPLEX	013770	SRP-PI	Cedar Grove Twp	FAIRVIEW AVE
0	FINNS MOBILE HOME PARK & SALES	G000003699	SRP-PI	Wayne Twp	122 FAIRFIELD RD
0	FORMER BETHLEHEM LOADING COMPANY	595792	SRP-PI	Weymouth Twp	109 RT 50
0	G&G DEERWOOD INC	003104	SRP-PI	Franklin Twp	1376 HAMILTON ST
0	GASARAMA	000457	SRP-PI	Sandyston Twp	21 RTE 206 S
0	GASLAND PETROLEUM	014048	SRP-PI	East Orange City	9 N PARK ST
0	GETTY #56862	015714	SRP-PI	Clark Twp	1208 RARITAN RD
0	GILLAND PROPERTY	G000041060	SRP-PI	Perth Amboy City	FRONT & COMMERCE STS
0	HIGHTSTOWN SHELL	004707	SRP-PI	Hightstown Boro	LK DR & RT 33

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	0	MAGIC TOUCH CLEANERS INC	011349	SRP-PI	Freehold Twp	RT 9 POND RD
	0	MAGRUDER COLOR COMPANY INC	001855	SRP-PI	Elizabeth City	1029 NEWARK AVE
	0	MAJOR PETROLEUM INDUSTRIES	002320	SRP-PI	Deerfield Twp	733 LANDIS AVE
	0	METRO SERVICENTER	000048	SRP-PI	Audubon Boro	21 WHITE HORSE PK S
	0	MULLIN GLASS COMPANY INC	018751	SRP-PI	Butler Boro	268 MAIN ST
	0	NORTHFIELD SHELL #430061	016342	SRP-PI	Northfield City	2401 NEW RD
	0	NUODEX INCORPORATED	G000003490	SRP-PI	Piscataway Twp	TURNER PL
	0	ROUTE 322 GULF	004601	SRP-PI	Glassboro Boro	201 N DELSEA DR
	0	RUTGERS THE STATE UNIVERSITY NJ	009209	SRP-PI	New Brunswick City	23 NICHOL AVE
	0	SALVATORE & ROSELLE COSTA	207503	SRP-PI	Northvale Boro	185 LE GRAND AVE
	0	SENERGY GAS STATION	005251	SRP-PI	Fairfield Twp	572 RT 46 E & LITTLE FALLS RD
	\odot	SRP UST WEB TEST PI	164220	SRP-PI	Trenton City	401 E STATE ST
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	0	USTS 129 ESSEX ST	031438	SRP-PI	Jersey City	129 ESSEX ST
	0	VALERO	003413	SRP-PI	Oxford Twp	149 RT 31 N
	0	ZIGGY'S AMOCO STATION 4090	022307	SRP-PI	Hanover Twp	172 RTE 10 W

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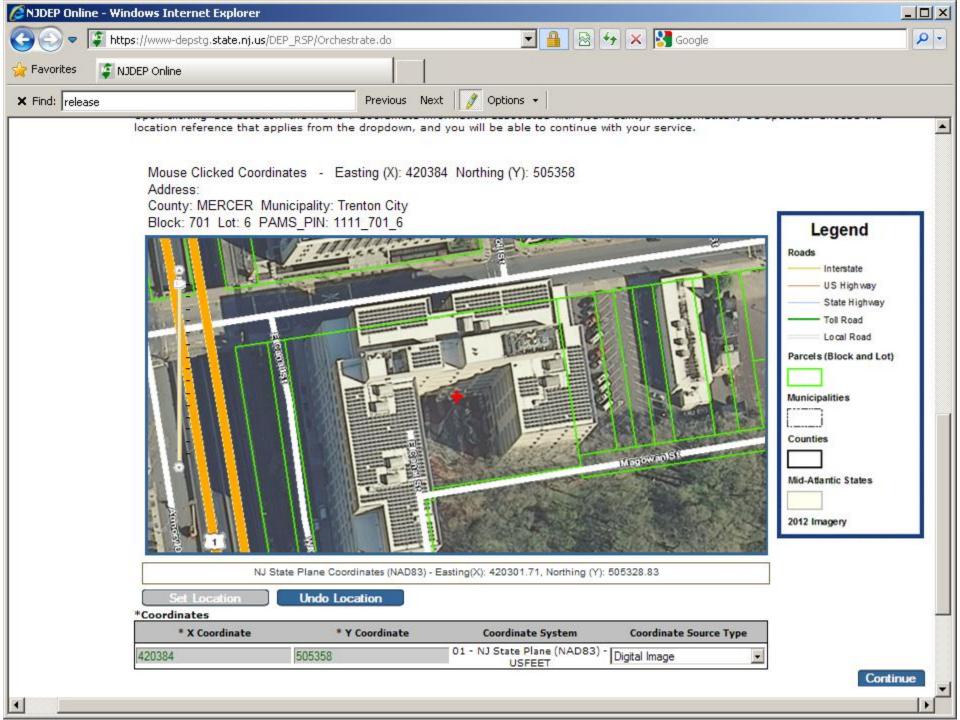
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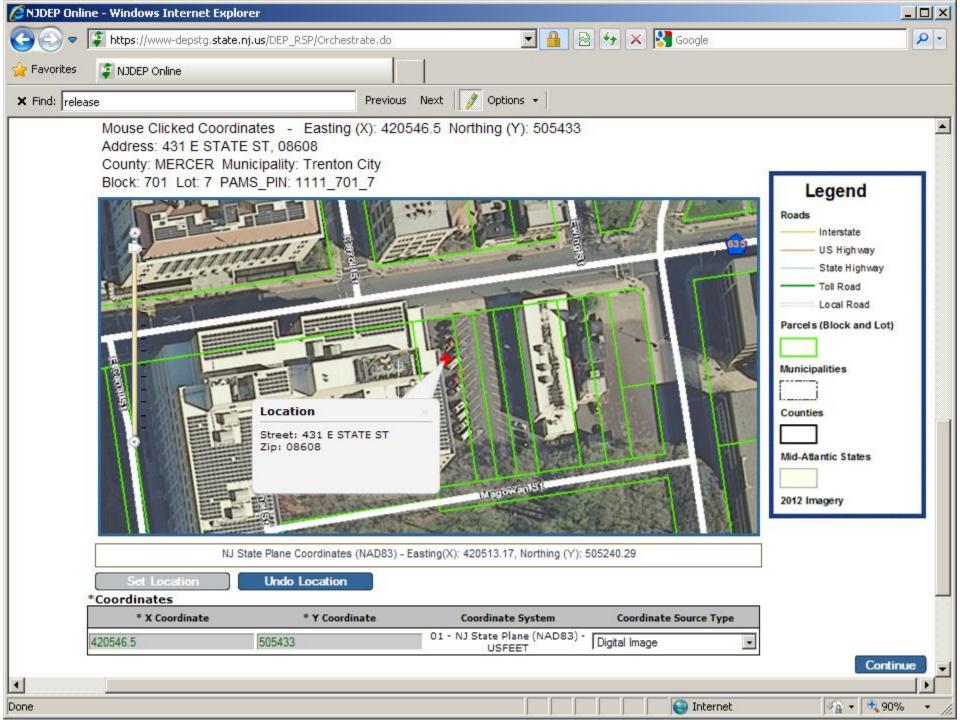
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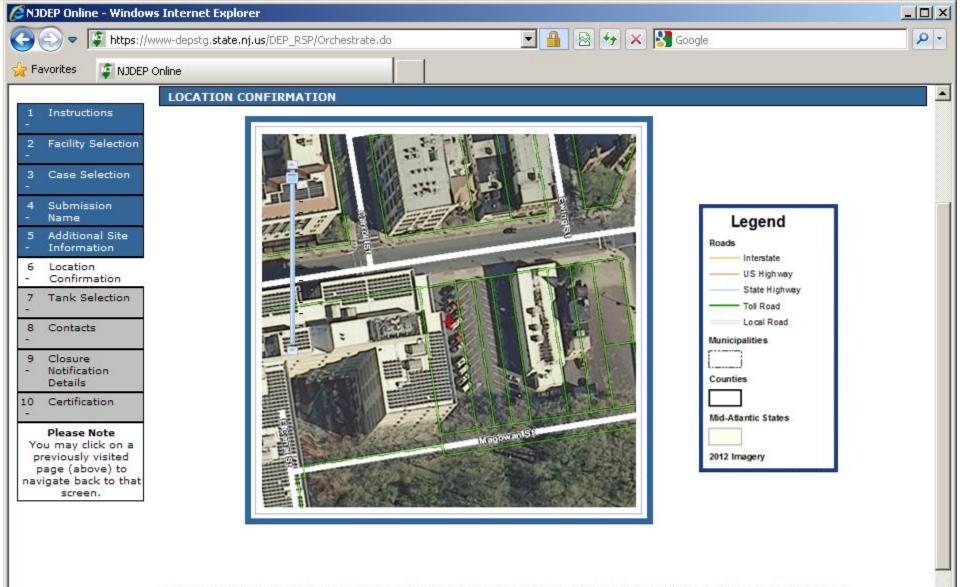
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	Identify your facility by using the map. If you need to change the X & Y Coordinate:	
	 Click the 'Undo Location' button Click on the specific point of the map to indicate the location of your Facility; and then Click the 'Set Location' button to set the point as the location of your Facility. 	
	Upon clicking 'Set Location' the X and Y Coordinate information associated with your Facility will automatically be updated. Choose the location reference that applies from the dropdown, and you will be able to continue with your service.	2
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Please certify by clicking in the checkbox below to verify that the location of the UST Facility listed in this submittal is correct.

Location Notification:

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.

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- Name 5 Additional Site	Certification by Access Type: Licensed Site Remediation Professional		
- Information	Service ID Submittal Type	Creation Date	View
6 Location - Confirmation	320731 Underground Storage Tank (UST) Program - Underground Storage Tank Notice of Intent to Close - UST-NOI	05/29/2017	\sim
 7 Tank Selection 8 Contacts 9 Closure - Notification Details 10 Certification - Please Note You may click on a previously visited page (above) to navigate back to that screen. 	I certify under penalty of law that I believe the information provided in this document is true, accurate, and complete. I am aware to civil and criminal penalties, including the possibility of fine or imprisonment or both, for submitting false, inaccurate or incomplete. Site Remediation Professional, I am also aware of my duties and responsibilities under the Site Remediation Reform Act at N.J.S.A certify that the information submitted herein is in accordance with the provisions of that Act. I further understand that as a Licens Professional, if I am found by the Site Remediation Professional Licensing Board to have violated any provision of the Act, I am sub by the Board, which may include a monetary penalty, license suspension or revocation, or possible imprisonment. Name of Certifying Scott Tyrrell Party: User ID of Certifying STYRR8 Party: Challenge/Response Question Prior to certifying your submission, you must answer the following Question correctly:	information. As a Li A. 58:10C-1 et seq. ed Site Remediation	icensed and 1
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	3	4	Mercer	Trenton City					

LOCATION CONFIRMATION

Location Notification:

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.

Tank Selection

Piping Only	UST Tank Registration Preferred ID	UST Tank Registration Name	UST Tank Registration SI ID	Tank ID Number	Tank System Size	Contents	Other Contents	Piping Length (ft)	Tank		Monitoring Compliance
No	164220	UST Registration	3	E2	8000	Waste Oil		1-15	In-use	Y	Y
Yes	164220	UST Registration	4	E3	10000	Unleaded Gasoline		16-50	In-use	Y	Y
No	164220	UST Registration	13	E99	50000	Other	WASTE WATER	1-15	In-use	Y	Y
Con	tacts										

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Trenton,	New Jersey 08625		_
Closure Confirmation Details			
Has Closure Occurred prior to this sub	mittal?	Yes	
Date of closure: 03/12/2014			
Name of Company or Individual who pe	erformed the closure:	SUN OIL	
Certification			
Certifier: Certifier ID: Challenge/Response Question:	Scott Tyrrell STYRR8 What is your mother's I	maiden name?	

Challenge/Response Question: What is your Challenge/Response Answer: ****** Certification PIN: *****

Date/Time of Certification: 05/30/2017 00:02

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.

Scott Tyrrell G eneral	05/30/20 Date	17				
SRP License Number:	584527				Return	
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GASLAND PETROLEUM	014048	Site Remediation	General	Granted	Ś	$\langle \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$	8	
GETTY #56862	015714	Site Remediation	General	Granted	4	<i>~</i>	8	
GILLAND PROPERTY	G000041060	Site Remediation	General	Granted	Ś	$\langle \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$	8	
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						Add Fac	ilities	

My Services - Submitted

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

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New Jersey Department of Environmental Protection



Bureau of Case Assignment &Initial Notice Site Remediation Program NJ Department of Environmental Protection 401 East State Street, 5th Floor P.O. Box 435, Mail Code 401-05H Trenton, NJ 08625-0420

(609) 292-2943

CLOSURE - Notice of Intent Underground Storage Tank System

DEP Notification Date: May 29, 2017

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TMS#: 164220UCL170001

Facility ID #: 164220

Activity #: UCL170001

 Facility Name:
 SRP UST WEB TEST PI

 Facility Address:
 401 E STATE ST, NJ 00000-0435

 Trenton City
 Mercer County

Decommission, close and conduct a site investigation for the UST(s) and all associated piping specified in this approval in accordance with the Technical Requirements for Site Remediation, N.J.A.C. 7:26E.

The management of any excavated soils must follow the requirements listed in N.J.A.C. 7:14B-8.2.

Note: The UNDERGROUND STORAGE TANK SERVICES CERTIFICATION ACT, N.J.S.A. 58:10A-24, requires all services performed on an UST system for the purpose of complying with P.L.1986, c.102 to be performed by or under the immediate on-site supervision of a person certified by the Department for that service. The certified person providing that service must be employed by a business that is also certified by the Department for that service.

This Permit must be displayed at the Site during the Approved Activity and must be made available for inspections at all times.

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The above listed facility is hereby granted approval to perform the attached activities in accordance with N.J.A.C. 7:14B-1 et. seq..

Sincerely,

Kustin Harn

Kirstin Hahn, Bureau Chief Bureau of Case Assignment & Initial Notice

The closure of the following:

PIPI		TANK	TANK OTATIC	TANK CONTENTS	PIPING	UPGRADE	MONITORING
ONI		NO	TANK STATUS		LENGTH		COMPLIANCE
Y	TANK000000004	E3	In-use	10000Unleaded Gasoline	16-50	Yes	Yes
N	TANK000000010	E9	Out of Service	lLeaded Gasoline	1-15	No	No
N	TANK000000011	E10	In-use	4000Kerosene (No. 1)	51 or more	Yes	No



QUESTIONS?

