APPENDIX B
USER PROVIDED INFORMATION

- Environmental Due Diligence Owner/Occupant Questionnaire
- Phase I Site Assessment User Questionnaire
- Site Investigation Summary and Closure Plan Implementation Report – April 30, 1999
- No Further Action Letter – August 23, 1999

ENVIRONMENTAL DUE DILIGENCE
OWNER/OCCUPANT QUESTIONNAIRE

The time you take to complete this questionnaire will help Gannett Fleming minimize the impact on your time and staff resources when we arrive onsite. Please feel free to use additional sheets if necessary. Thank you!

SOURCE OF KNOWLEDGE CONCERNING SITE Greenbrook Regional Center, 275 Greenbrook Rd., Greenbrook, NJ	
1. Name of individual completing questionnaire	Falguni Mittal
2. Title	Administrative Analyst
3. Telephone	
4. Fax	
5. What is the nature of your knowledge of the Site (i.e. on-site management, staff, absentee owner, etc.)?	Management
6. When does your first-hand knowledge of the Site begin (year)?	2023

BASIC SITE INFORMATION	**Check if appropriate**	✓
1. Site number or unique identifier, such as facility name	Green Brook Regional Center	
2. Site address, including zip code	275 Green Brook Road, Green Brook, NJ 08812	
3. Inside incorporated area of…	Greenbrook Township	Not applicable
4. County	Somerset County	
5. Legal description (please attach if available)		
6. Approximate size of property	27 Acres	
7. Tax parcel number	Block 6 Lot 1	

CURRENT SITE CONDITIONS	
1. Who owns the Site?	STATE OF NJ DEPT OF HUMAN SERVICES
2. Does anyone other than the owner occupy the Site?	No
3. What is the nature of the current use?	Residential hospital for intellectual and developmental disability for 55 years of age or older.
4. When was the Site first occupied and/or developed?	Occupied in 1981 by Green Brook Regional Center
5. Was the Site ever occupied for the same use by a previous occupant? If so, when?	Previously occupied by a hospital

SITE FEATURES/INDICATORS OF RECOGNIZED ENVIRONMENTAL CONDITIONS			
To the best of your knowledge, does the subject Site have, or has it ever had…	**Please check (✓) as appropriate and explain**		
	Never had	**Currently has**	**Formerly had**
1. Underground storage tanks?			yes
2. Indications of a release from an underground storage tank?			
3. Above-ground storage tanks?		Yes	
4. Fuel storage and dispensing equipment?		Yes	
5. Ponds, pits or lagoons?		Yes	
6. A septic system?		No	
7. Water wells?		No	
8. Disposal wells?		No	
9. Retention basins?	NO		
10. Paint Booth?	NO		
11. Wash Rack or Area?	NO		
12. Storm drains?		YES	
13. Dry wells?	NO		
14. On-site waste treatment or disposal?		No	

SITE FEATURES/INDICATORS OF RECOGNIZED ENVIRONMENTAL CONDITIONS			
To the best of your knowledge, does the subject Site have, or has it ever had…	**Please check (✓) as appropriate and explain**		
	Never had	**Currently has**	**Formerly had**
15. Electrical transformers or other equipment potentially containing polychlorinated biphenyls (PCBs)?		NO	Yes, has been removed by PSEG
16. Stationary, in-the-ground hydraulic lifts?	NO		
17. Fill material brought onto the Site? By whom?		No	
18. Pipelines carrying petroleum or hazardous materials?		Yes, #2 diesel fuel for the boilers	
19. Stained soil?	NO		
20. Unusual odors?	NO		
21. Pipes, fill ports, or access ways of unknown origin protruding from the ground?		Yes	
22. Sheen or other discoloration of surface water?	NO		
23. Distressed vegetation (other than due to lack of water)?	NO		
24. Does the Site accept construction debris for pit backfill?	NO		
25. Mixing, filling, or on-site application of pesticides other than for structural treatment or sanitation?	No		
26. Environmental assessments or investigations?	NO		
27. Lead-based paint?	NO		
28. Surveys for lead-based paint?	NO		
29. Lead abatement activities?	NO		
30. Asbestos-containing materials?		Yes	
31. Asbestos surveys?		YES	
32. Asbestos abatement activities?		YES	
33. Environmental liens against the Site?	NO		

SITE FEATURES/INDICATORS OF RECOGNIZED ENVIRONMENTAL CONDITIONS			
To the best of your knowledge, does the subject Site have, or has it ever had…	**Please check (✓) as appropriate and explain**		
	Never had	**Currently has**	**Formerly had**
34. Notices of environmental violations from any regulatory agency?	NO		
35. Any investigation by a governmental agency of potential responsibility for environmental contamination, including responsibility for off-Site concerns?	NO		
36. Any lawsuits, disputes or administrative proceedings regarding environmental concerns associated with the Site, or activities conducted at the Site?	X		

PREVIOUS SITE USES				
To the best of your knowledge, please identify previous uses, occupants, and dates of occupancy for the subject Site			**Check if appropriate**	✓
• Previous occupant	Raritan Valley Hospital			
• Nature of use	hospital			
• Dates of occupancy	upto 1981			
• Previous occupant				
• Nature of use				
• Dates of occupancy				
• Previous occupant				
• Nature of use				
• Dates of occupancy				
To the best of your knowledge, has the subject Site or an adjoining property ever been used as a…	**Subject Site**		**Adjoining Properties (including those across the street)**	
	Yes	**No**	**Yes**	**No**
1. Fueling station (other than during current use)?		No		
2. Manufacturing facility		No		
3. Vehicle repair facility?		No		

PREVIOUS SITE USES				
To the best of your knowledge, has the subject Site or an adjoining property ever been used as a…	**Subject Site**		**Adjoining Properties (including those across the street)**	
	Yes	**No**	**Yes**	**No**
4. Commercial printing facility?		No		
5. Dry cleaner?		No		
6. Photo-processing laboratory?		no		
7. Junkyard?		No		
8. Commercial painting facility?		No		
9. Recycler?		No		
10. Waste treatment, storage or disposal facility?		No		
11. Waste transfer station?		No		
12. Landfill?		No		
13. Pest control facility?		No		
14. Asphalt batch plants?		No		
15. Concrete batch plants?		No		
16. Gravel pit or other mining operations?		No		
17. Other industrial facility?		No		

WASTE DISPOSAL	**How is waste disposed of and by whom (if applicable)?**	**Check (✓) if N/A**
1. Used oil	steel drum, Complete Recycling Solutions	
2. Oil filters		
3. Wash rack oil/grease		NA
4. Mud/grit from wash racks		NA
5. Paint waste	steel drum, Complete Recycling Solutions	
6. Solvent wash tank waste		NA
7. Off-spec fuel		NA
8. Waste antifreeze		NA
9. Non-hazardous solid waste (dumpsters)	Replublic Waste	
10. Tires		NA

WASTE DISPOSAL	**How is waste disposed of and by whom (if applicable)?**	**Check (✓) if N/A**
11. Batteries	Steel drum, Complete Recycling Solutions	
12. Return concrete or off-spec products		NA
13. Slimes or fines from wash plant		NA
14. Other wastes (please specify)		NA
15. Other wastes (please specify)		NA

UTILITIES	
Who provide the following services to the Site?	
1. drinking water	New Jersey American Water
2. gas	PSE&G, UGI Energy, NRG Business Marketing
3. electricity	PSE&G, Direct Energy, Constellation New Energy Services
4. heating oil, if applicable	Rachles-Michele's oil Co Inc
5. sanitary sewage disposal	Township of Green Brook
6. garbage disposal	Republic waste
7. industrial wastewater disposal	NA

PERMITS				
To the best of your knowledge, does the Site have, or has it ever had, any of the following?	**Yes**	**No**	**Don't know**	**Descriptions and/or comments**
1. Storm Water Discharge Permit? Issuing agency and issue date? Fees/taxes paid? Any actions required? When?			x	Permit No. Expiration Date:
2. Air quality permit? Issuing agency and issue date? Fees/taxes paid? Any actions required? When?				Permit No. Expiration Date:
				Don't Know
3. Is the Site registered as a hazardous waste generator? Other registration numbers? Fees/taxes paid? Any actions required? When?				RCRA EPA ID No.
				RCRA State ID No.
				NO

PERMITS				
To the best of your knowledge, does the Site have, or has it ever had, any of the following?	**Yes**	**No**	**Don't know**	**Descriptions and/or comments**
4. Wastewater discharge permit? Issuing agency and issue date? Fees/taxes paid? Any actions required? When?			X	Permit No. Expiration Date:
5. Reclamation or mining permit?				
	Don't know			Permit No. Expiration Date:
				Permit No. Expiration Date:
				Permit No. Expiration Date:
6. Special use permit?				
	NO			Permit No. Expiration Date:
				Permit No. Expiration Date:
				Permit No. Expiration Date:
7. Any other types of permits? Please list.				
	Don't know			Permit No. Expiration Date:
				Permit No. Expiration Date:
				Permit No. Expiration Date:

OTHER HELPFUL DOCUMENTS	**Check (✓) if Yes (attach copy of each document)**	**Check (✓) if No**
Do you have any other knowledge or experience with the *property* that may be pertinent to the *environmental professional* (for example, copies of any available prior *environmental site assessment reports*, documents, correspondence, etc., concerning the *property* and its environmental conditions. These include, but are not necessarily limited to:		
1. Environmental site assessment report(s)		X
2. Environmental compliance audit report(s)		X
3. Environmental permit(s) and/or registrations		X
4. Registrations for underground storage tanks and/or above-ground storage tanks		
5. Registrations for underground injection systems		x
6. Material safety data sheets		
7. Community right-to-know reports		
8. Safety plans; preparedness and prevention/contingency plans; spill prevention, control, and countermeasures plans; etc.		
9. Reports regarding hydrogeologic conditions on the property or surrounding area		
10. Notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the property or relating to environmental liens encumbering the property		
11. Hazardous waste generator notices or reports		

OTHER HELPFUL DOCUMENTS	**Check (✓) if Yes (attach copy of each document)**	**Check (✓) if No**
12. Geotechnical studies and tests		X
13. Risk assessments		X
14. Deed restrictions and/or other activity and use limitations (AULs)		X
15. Other (please specify)		

Completed by:

Signature _____

Printed Name _____

Organization _____

Date _____

PHASE I ENVIRONMENTAL SITE ASSESSMENT
USER QUESTIONNAIRE
ASTM E1527-21 X3

Subject Property Name and Address:

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1. **Environmental cleanup liens that are filed or recorded against the subject property (40 CFR 312.25).**
   Did a search of land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the subject property under federal, tribal, state or local law?
   Yes ☐ No ☑ If yes, please attach copy of lien(s).

2. **Activity and land use limitations (AULs) that are in place on the subject property or that have been filed or recorded against the subject property.**
   Did a search of land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the subject property and/or have been filed or recorded against the subject property under federal, tribal, state or local law?
   Yes ☐ No ☑ If yes, please attach copy of AUL(s).

3. **Specialized knowledge or experience of the person seeking to qualify for the Landowner Liability Protections (LLP) (40 CFR 312.28)**
   Do you have any specialized knowledge or experience related to the subject property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the subject property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?
   Yes ☐ No ☑

4. **Relationship of the purchase price to the fair market value of the subject property if it were not contaminated (40 CFR 312.29).**
   Does the purchase price being paid for this subject property reasonably reflect the fair market value of the property?
   Yes ☑ No ☐
   If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the subject property?
   Yes ☐ No ☑

PHASE I ENVIRONMENTAL SITE ASSESSMENT
USER QUESTIONNAIRE
ASTM E1527-21 X3

Subject Property Name and Address:

5. **Commonly known or reasonably ascertainable information about the subject property (40 CFR 312.30).**

Are you aware of commonly known or reasonably ascertainable information about the subject property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example,

a. Do you know the past uses of the subject property?

Yes ☐ No ☑ If yes, please describe.

Raritan Valley Hospital until 1980;
Green Brook retained hospital's X-ray and stress laboratory??

b. Do you know of specific chemicals that are present or once were present at the subject property?

Yes ☒ No ☐ If yes, please describe.

Heating Oil (No. 4)
Medium Diesel Fuel (No. 2-D)
Silver from Dentist office?
Brine

c. Do you know of spills or other chemical releases that have taken place at the subject property?

Yes ☐ No ☑ If yes, please describe.

PHASE I ENVIRONMENTAL SITE ASSESSMENT
USER QUESTIONNAIRE
ASTM E1527-21 X3

Subject Property Name and Address:

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d. Do you know of any environmental cleanups that have taken place at the subject property?
Yes ☐ No ☑ If yes, please describe.

_____
_____
_____
_____

6. **The degree of obviousness of the presence or likely presence of contamination at the subject property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31)**
Based on your knowledge and experience related to the subject property, are there any obvious indicators that point to the presence or likely presence of releases at the subject property?
Yes ☐ No ☑ If yes, please describe.

_____
_____
_____
_____
_____
_____
_____
_____

Completed by: _____

Representing: _____

Signature: _____ Date: _____

SITE INVESTIGATION SUMMARY
AND
CLOSURE PLAN IMPLEMENTATION
REPORT

Pertaining to the removal of:

One (1) 20,000 gallon UST containing No.4 Fuel Oil
One (1) 5,000 gallon UST containing Diesel Fuel

GREENBROOK REGIONAL CENTER
275 Greenbrook Road
Greenbrook, Somerset County, New Jersey

Prepared for:

NEW JERSEY DEPARTMENT OF TRANSPORTATION
951 Parkway Avenue
Trenton, New Jersey 08625

Prepared by:

ENVIROCRAFT CORPORATION
204 Harding Avenue
Bellmawr, New Jersey 08031
Firm Certification #US00467

April 30, 1999

Prepared by:

Raymond J. Pinkstone
Project Manager
UST Certification #0017122

1.0 PROJECT DATA

A. FACILITY NAME AND ADDRESS

Greenbrook Regional Center
275 Greenbrook Road
Greenbrook, Somerset County, New Jersey

B. FACILITY REGISTRATION NUMBER

0547610

C. TANK COUNT, SIZE, DESCRIPTION AND CONTENTS

One (1), 20,000 gallon UST containing No. 4 Fuel Oil
One (1), 5,000 gallon UST containing Diesel Fuel

D. ACTION TAKEN

Permanent Closure/Removal

E. EXCAVATION SAMPLE SCREENING DEVICE

HnU PI-101 Photoionization Detector (10.6eV bulb)

F. SITE EVALUATOR

Steve Wheeler, UST Certification #0018864

G. CERTIFIED CLOSURE/SUBSURFACE FIRM

Envirocraft Corporation
204 Harding Avenue
Bellmawr, New Jersey 08031
US00467

H. ANALYTICAL LABORATORY

Hampton-Clarke, Inc.
175 Route 46 West, Unit D
Fairfield, New Jersey 07004

END OF SECTION

2.0 PHYSICAL SETTING

2.1 PHYSICAL SETTING SOURCE

The physical setting source was the U.S.G.S. 7.5-Minute Topographic Map, Plainfield Quadrangle, New Jersey. The site location has been located on a copy of the U.S.G.S. map in Appendix A.

2.2 LOCATION AND LEGAL DESCRIPTION

The subject site was identified on Greenbrook tax maps as block 6, lot 1, Somerset County, New Jersey.

2.3 SITE AND VICINITY CHARACTERISTICS

The subject site was located approximately 1,500 feet southeast of Route 22, adjacent to the Green Brook Creek. At the time of tank removal activities, the Greenbrook Regional Center occupied the site. The area is best described as a mixture of commercial and residential properties. The site was located approximately 50 feet above sea level, with the ground sloping downward towards the Green Brook Creek.

2.4 GEOLOGY

The site is located in the Piedmont Province. The rocks in the Piedmont Province are of Late Triassic and Early Triassic age. They rest on a large, elongate crustal block that dropped downward in the initial stages of the opening of the Atlantic Ocean. These down-dropped blocks formed valleys known as rift basins. Sediment eroded from adjacent uplands was deposited along rivers and lakes within the basins. These sediments became compacted and cemented to form conglomerate, sandstone, siltstone, and shale. They commonly have a distinctive reddish-brown color.

2.5 SOILS

According to the Somerset County Soil Survey, the site lies in an area classified as Dunellen sandy loam, moderately well drained variant (Dw). In a representative profile, the surface layer is very dark grayish-brown sandy loam about 9 inches thick. The subsoil is friable, distinctly mottled, brown sandy loam about 27 inches thick. The substratum, between depths of 36 and 60 inches, is mottled, very friable, strong-brown sandy loam. A moderately high water table occurs in this soil in fall and winter and in early spring. The soil is moderately permeable. The depth to bedrock is >5 feet. The seasonal high water table is ½ - 4 feet.

END OF SECTION

3.0 BACKGROUND NARRATIVE

3.1 GENERAL

This Site Investigation Summary and Report of Closure has been prepared in connection with the permanent closure/removal of one (1) 20,000 gallon No.4 fuel oil UST and one (1) 5,000 gallon diesel fuel UST, both located at the Greenbrook Regional Center. The tanks affected by this closure were listed under the New Jersey Department of Environmental Protection (NJDEP), Bureau of Underground Storage Tanks (BUST) facility registration # 0547610.

Envirocraft Corporation conducted the tank closures, and is approved by the New Jersey Department of Environmental Protection, in accordance with the Underground Storage Tank Certification Program N.J.S.A. 58:10A-24.1-8. Envirocraft Corporation is certified to perform closure and subsurface activities under certification number US00467.

Several subcontractors were also involved in the tank removal activities. Rich-Mark Environmental Services operated the equipment used to remove the tanks from the ground. All State Oil Recovery (O.R.C.) cut and cleaned the tanks. Millington Quarry supplied the clean fill. Liquid waste removed from the tanks was taken to Paradise Heating Oil, and Lancaster Oil Company for disposal/recycling. Hampton-Clarke, Inc. provided analytical services.

END OF SECTION

4.0 CLOSURE SUMMARY

The tanks were located on the southern side of the complex near the shipping and receiving area. The 20,000 gallon tank was positioned with its length running east to west, the 5,000 gallon tank was positioned with its length running north to south. The tanks were removed from one contiguous excavation.

Closure work associated with the tanks was conducted on December 7, 8, 9, 10, 11, and 14, 1998. The UST's on site were steel horizontal tanks. The 20,000 gallon tank, measured 32' x 10.5', the 5,000 gallon measured 18' x 6'. The tanks were installed in 1965.

The Closure process began with Rich-Mark Environmental Services removing the asphalt and overburden soils from on top of the tanks using a JCB backhoe and an excavator. Once the tops of the tanks were accessible, All-State O.R.C. removed the remaining liquid from each tank. On 12/7/98, All-State pumped 5,500 gallons of No. 4 Fuel from the 20,000 gallon UST. On 12/9/98 an additional 2,000 gallons of No. 4 Fuel was pumped. Approximately 2,900 gallons of diesel fuel was pumped out from the diesel UST on 12/8/98. On 12/9/98 the tanks were cut open and cleaned by All State. Once the tanks were clean and safe for transport, they were taken to Riverside Auto Parts for recycling.

After the tanks were removed, a subsurface evaluator inspected the soils underneath each of the tanks. The evaluation was comprised of determining possible soil contamination visually, by olfaction, and through the use of a PID.

The walls and floor of the excavation associated with the tanks were carefully examined, as were the tanks. The subsurface evaluation revealed that the soils underneath the tanks were clean, and no holes were observed in either tank. Groundwater was observed in the excavation at a depth of approximately 13'. One sample was collected below the water line at a depth of 14.5'. Due to the groundwater, base samples could not be collected around the 20,000 gallon tank pad. However, samples were collected around the 5,000 gallon tank pad, as this pad was not as deep. Both concrete pads were left in place.

A total of seventeen (17) post excavation samples were collected. Samples SW1 through SW9 were collected from the sidewalls of the excavation. Samples B1 through B6 were collected from the base of the excavation. Samples P1 and P2 were collected from the piping run.

The volatile organic samples were collected in accordance with NJDEP guidance document "Methodology for the Field Extraction/Preservation of Soil Samples with Methanol for Volatile Organic Compounds", February 1997. Hampton-Clarke, Inc. prepared the sampling containers. A syringe was used to collect an undisturbed soil sample. Ten (10) grams ± 2 grams of soil was collected from each sampling location, and placed in the methanol containers.

The soil samples collected from the excavation were placed in the prepared containers. The containers were sealed, placed on cold packs in a cooler and transported to the laboratory. All samples were logged on a chain of custody form prior to leaving the site. The chain of custody form remained with the samples until their release to the laboratory. Copies of the fully executed forms are included in Appendix D.

There was no observable contamination in the excavation. The PID readings were all below 5 ppm. The samples were to be analyzed for Diesel and No.4 Fuel Oil parameters. None of the samples revealed TPHC concentrations >1000 ppm, therefore VO+10 analysis was not necessary. Samples SW4 and P2 were the only samples where TPHC concentrations were >100 ppm. However, PAH analysis was not conducted as the laboratory failed to run the analysis prior to the expiration of the hold times. The analytical summary table is located in Appendix E.

Upon completion of the closure activities the excavation was backfilled with clean fill. Copies of the clean fill certificates have been included in Appendix F.

END OF SECTION

5.0 TECHNICAL OVERVIEW

5.1 QUALITY ASSURANCE

Quality assurance procedures as outlined in N.J.A.C. 7:26E – 2.1 were utilized throughout the project to insure reliable data. The laboratory performing the analysis held the applicable New Jersey certifications pursuant to N.J.A.C. 7:18. Analytical methods used have been published and approved by organizations with expertise in the development of standardized analytical methods. Quality assurance and quality control procedures specified in the analytical methods were also followed. Laboratory deliverables have been provided where applicable.

Sampling methods, sample preservation requirements, sample handling times, and decontamination procedures for field equipment conformed with industry methods such as those specified in the NJDEP "Field Sampling Procedures Manual" made effective by the NJDEP in May 1992.

The analytical parameter groups were selected in accordance with the Technical Requirements for Site Remediation and included:

- Total Petroleum Hydrocarbons (TPHC), USEPA Test Method 418.1
- Volatile Organic Plus Ten Tentatively Identified Compounds (VO+10), USEPA Test Method 624

5.2 OVERVIEW OF SITE CONDITIONS

The post-excavation samples collected from the excavation were delivered to Hampton-Clarke, Inc. The post-excavation samples were submitted to the laboratory on December 11, 1998. Although, PAH analysis was not performed, all field observations indicated that contamination was not present. See analytical summary tables in Appendix E for sample results. The certificates of analysis for soil samples can be found in Appendix L. The sample location numbers correspond to the sample locations shown on the plot plan included in Appendix B.

END OF SECTION

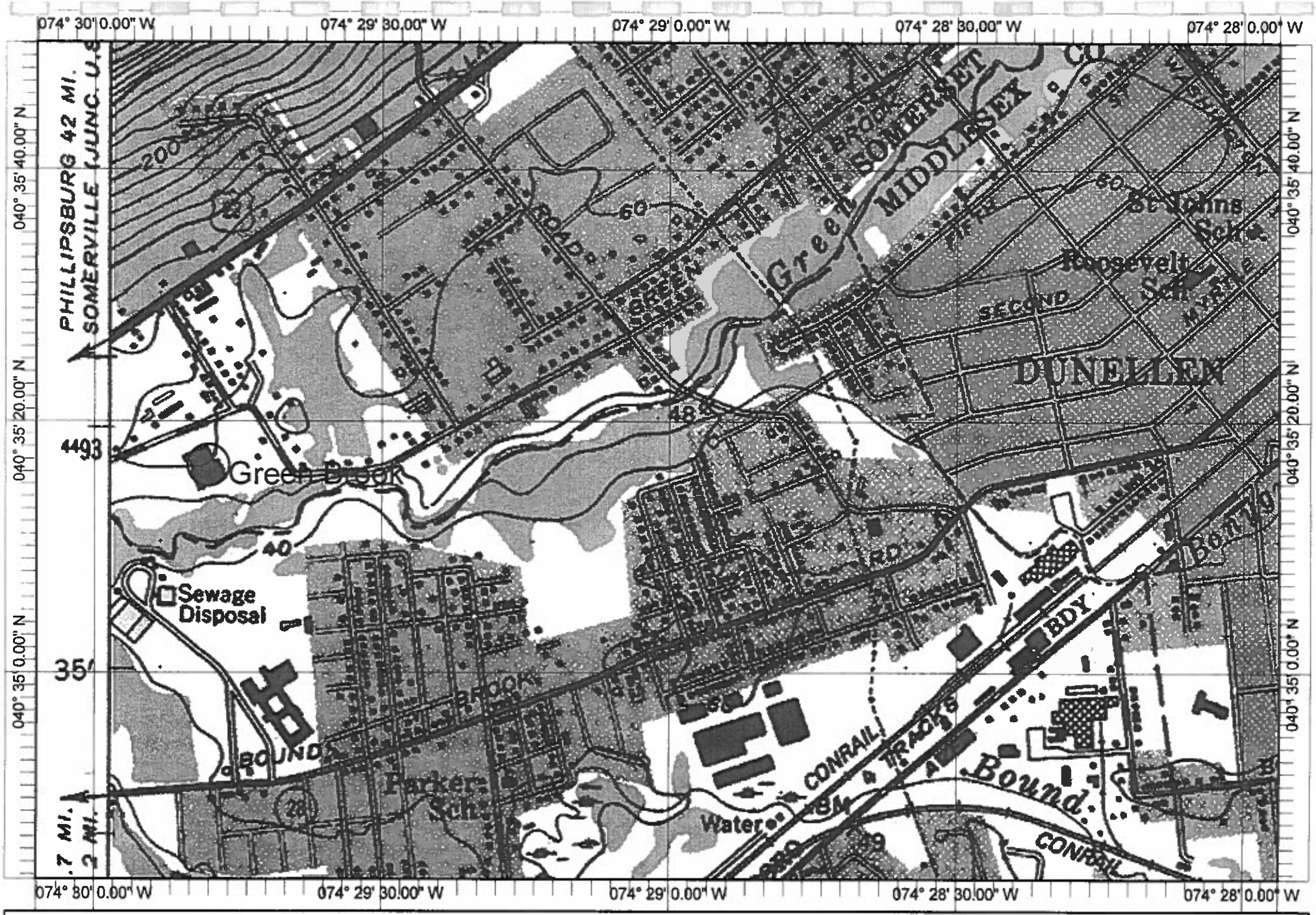
6.0 FINDINGS AND RECOMMENDATIONS

On the basis of the data collected on site, physical inspection of the tanks and the analytical results, it was evident that the permanent closure of the tanks covered under this scope of work was properly completed in accordance with the project specifications and the NJDEP regulations governing this work.

On-site work was performed in accordance with the regulations governing the closure of underground storage tanks, N.J.A.C. 7:14B and, N.J.A.C. 7:26E. All field observations indicated that no soil contamination was present. While the PAH analysis was not performed on the two samples where TPHC exceeded 100 ppm, there is a strong possibility that there would be no PAH constituents detected above the Impact to Groundwater Criteria. Due to the nature of the activities on-site, the parking lot has been restored. It is recommended that that there be no further action regarding local soils and or groundwater.

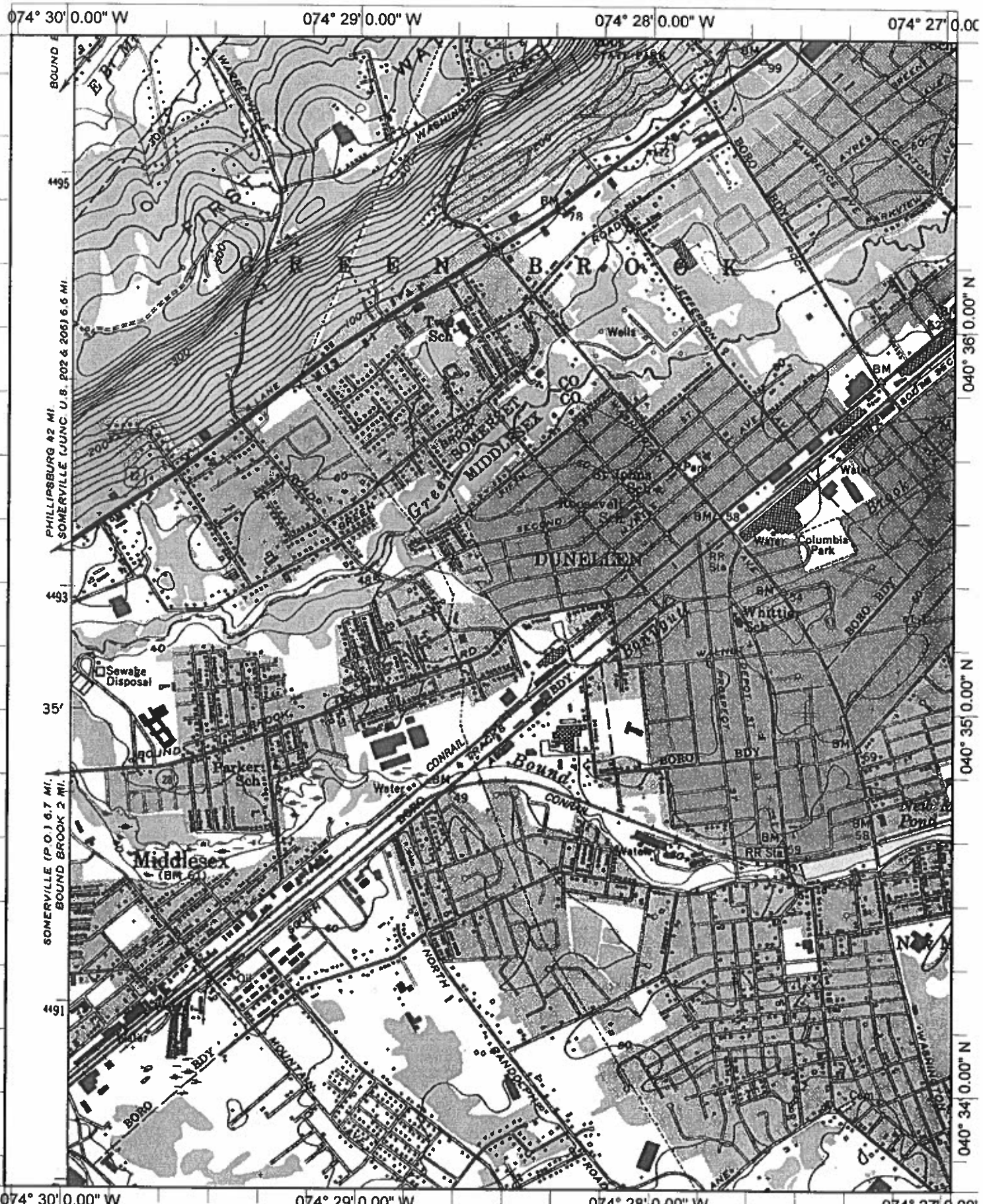
END OF SECTION

A. USGS SITE MAP



Name: PLAINFIELD
Date: 4/19/99
Scale: 1 inch equals 1000 feet

Location: 040° 35' 16.9" N 074° 29' 01.1" W



Name: PLAINFIELD
Date: 4/29/99
Scale: 1 inch equals 2000 feet

Location: 040° 35' 15.6" N 074° 28' 34.7" W

B. SAMPLE LOCATION PLOT PLAN

GREENBROOK REGIONAL CENTER

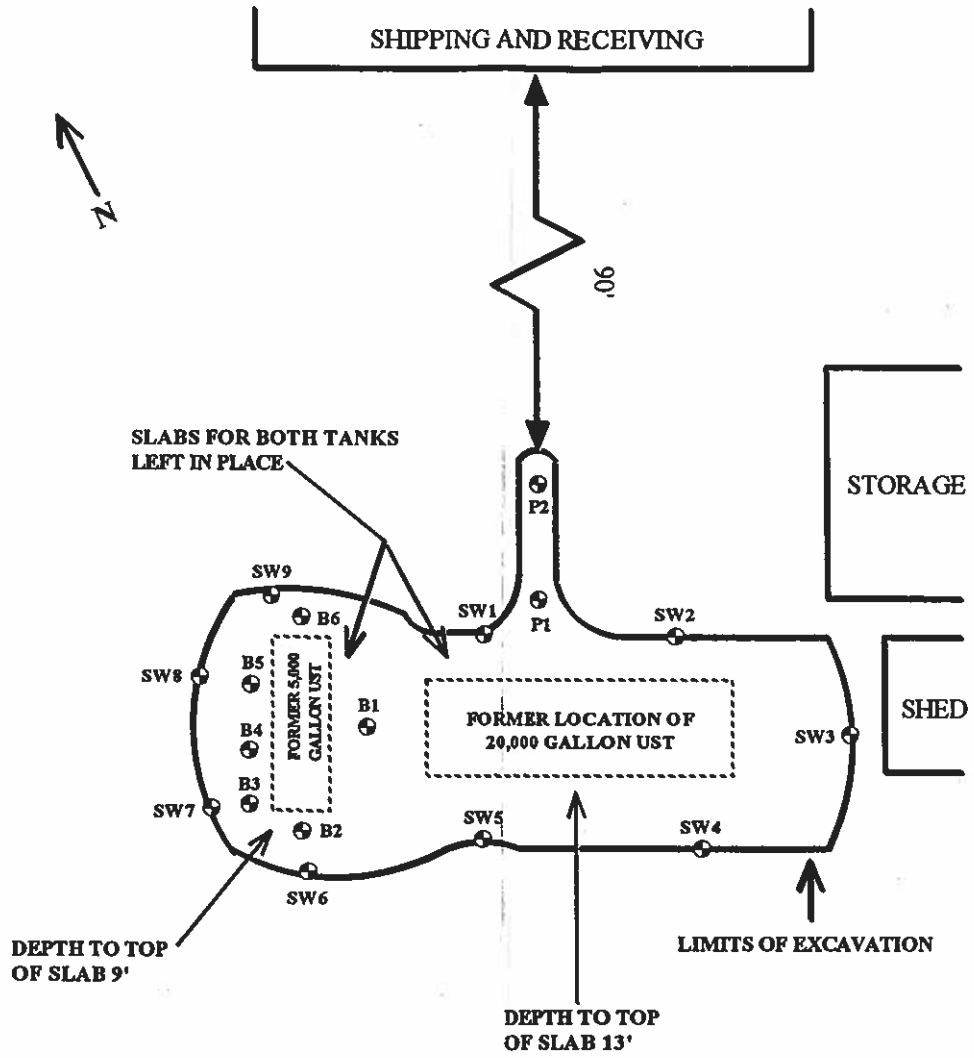
Laboratory I.D.	Field I.D.	Media	Date	Time	Depth	Parameters	Detected	Results	ARS
AA77016	SW1	SOIL	12/10/98	1052	12.5'	TPHC	TPHC	64	*see below
AA77017	SW2	SOIL	12/10/98	1056	12.5'	TPHC	TPHC	86	*see below
AA77018	SW3	SOIL	12/10/98	1201	12.5'	TPHC	NONE	ND	*see below
AA77019	SW4	SOIL	12/10/98	1116	12.5'	TPHC	TPHC	230	*see below
AA77020	SW5	SOIL	12/10/98	1120	12.5'	TPHC	NONE	ND	*see below
AA77021	SW6	SOIL	12/10/98	1446	8.5'	TPHC	NONE	ND	*see below
AA77022	SW7	SOIL	12/10/98	1450	8.5'	TPHC	NONE	ND	*see below
AA77023	SW8	SOIL	12/10/98	1454	8.5'	TPHC	NONE	ND	*see below
AA77024	SW9	SOIL	12/10/98	1500	8.5'	TPHC	NONE	ND	*see below
AA77025	B1	SOIL	12/10/98	1434	14.5'	TPHC	NONE	ND	*see below
AA77026	B2	SOIL	12/11/98	1024	9.5'	TPHC	NONE	ND	*see below
AA77027	B3	SOIL	12/11/98	1028	9.5'	TPHC	NONE	ND	*see below
AA77028	B4	SOIL	12/11/98	1042	9.5'	TPHC	NONE	ND	*see below
AA77029	B5	SOIL	12/11/98	1102	9.5'	TPHC	TPHC	61	*see below
AA77030	B6	SOIL	12/11/98	1106	9.5'	TPHC	NONE	ND	*see below
AA77031	P1	SOIL	12/11/98	1135	1.5'	TPHC	NONE	ND	*see below.
AA77032	P2	SOIL	12/11/98	1142	1.5'	TPHC	TPHC	500	*see below

TPHC results trigger additional analysis. TPHC > 100 ppm triggers PAH, TPHC > 1000 ppm triggers VO+10 analysis.

Samples SW4 and P2 should have been analyzed for PAH, however, laboratory failed to run analysis within hold time.

All results in parts per million (ppm)

ARS - Impact to Groundwater



NO CONTAMINATION DETECTED DURING REMOVAL OF USTS

20,000 GALLON UST CONTAINED #4 FUEL OIL 32' X 10.5'

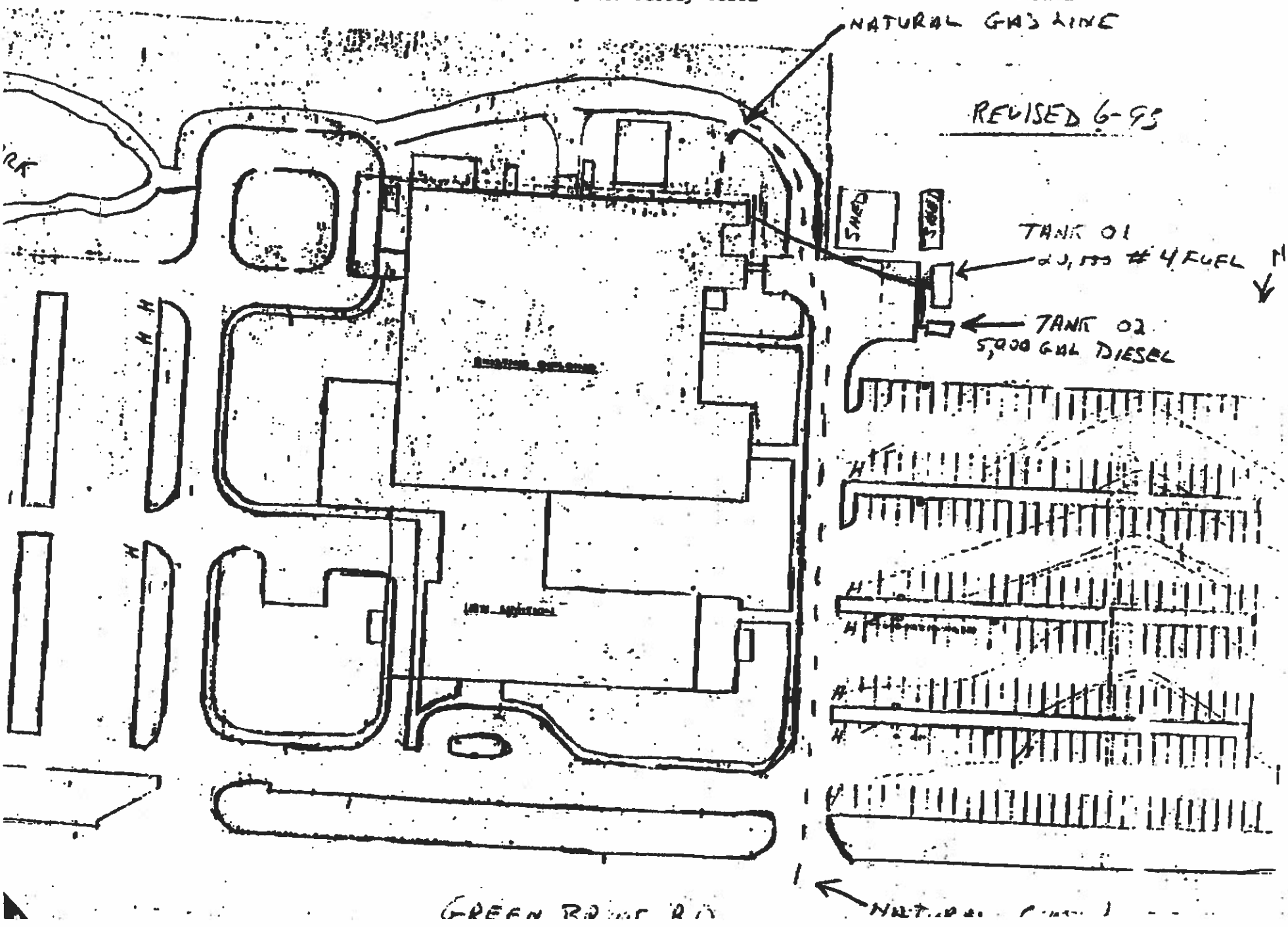
5,000 GALLON UST CONTAINED DIESEL FUEL 18' X 6'

SCALE 1" = 20'

GREENBROOK REGIONAL CENTER
275 Greenbrook Rd.
Greenbrook, New Jersey 08812

Facility #7610

Site Plan



C. SCRAP RECEIPT FOR TANKS

No. 137948

RIVERSIDE AUTO PARTS

Scrap Iron & Metal Division

LEESVILLE AVENUE, RAHWAY, NEW JERSEY 07065 (908) 381-3355

Customer Name ENVIRO CRAFT RICH. MARK

Driver on 1 off _____ Date- 12-11-98

Gross 44080 < 27380 / 16700 Material TANK

Tare

Net 38060 < 24200 / 13860

6020

Price/hundred 1.60

Signature _____ Total _____

Thank You

No. 142427

RIVERSIDE AUTO PARTS

Scrap Iron & Metal Division

LEESVILLE AVENUE, RAHWAY, NEW JERSEY 07065 (908) 381-3355

Customer Name ENVIRO CRAFT

Driver on 1 off _____ Date- 12-12-98

Gross 49200 < 29640 / 19560 Material TANK

Tare

Net 37980 < 24060 / 13920

11220

Price/hundred 1.00

Signature _____ Total _____

Thank You

Date 12.16.98 19

M. Rich-mark

Address [illegible]

Reg. No.	Clerk	Account Forward		
1				
2	[illegible]			
3				
4	Steel			
5	[illegible]			
6	[illegible]		54	
7				
8	44,570			
9	39,123			
10				
11	5450			
12				
13				
14	2650-14			
15				

Your Account Stated to Date — If Error Is Found Return at Once

STYLE 1200

Greenbrook

D. CHAIN OF CUSTODY FORMS

Veritech, 175 Route 46 West, Fairfield, NJ 07004
A Division of HAMPTON-CLARKE, Inc. NJDEPE #14622

CHAIN OF CUSTODY RECORD

PHONE (973) 244-9770
FAX (973) 244-9787

CUSTOMER INFORMATION

CUSTOMER: ENVIROCRAFT
ADDRESS: BELLMAWR, NJ
TELEPHONE: 609-931-4460
PROJECT: NJDOT UST
PROJECT MANAGER: STEVE WHEELER
PROJECT LOCATION: GREENBROOK
STATE: NJ
PO NUMBER:

REPORT INFORMATION

SEND REPORT TO: TESS BERTAZON

SEND INVOICE TO: LORRI DILGER

PROJECT INFORMATION

TURNAROUND (CONFIRM RUSH TAT'S WITH LAB)
(STANDARD) circled — RUSH ____

DELIVERABLES (PLEASE CIRCLE):
(STANDARD) circled — ISRA — BUST
WASTE — REGULATORY
OTHER (Specify) ____

ANALYTICAL REQUESTS

#4 OIL UST & DIESEL UST PROTOCOL

LAB SAMPLE NUMBER	SAMPLE IDENTIFICATION	DATE COLLECTED	TIME COLLECTED	SAMPLE TYPE: COMPOSITE (C)	SAMPLE TYPE: GRAB (G)	SAMPLE MATRIX	H2SO4	HNO3	HCL	NaOH	ZnAc + NaOH	Ascorbic	NONE	OTHER	ANALYSIS
AA77016	GBK UST SW01	DECEMBER 10, 1998	1052		✓	SOIL							1		TPH + PAH *
↓	GBK UST SW01-8047	↓	1050		✓	↓								1	VO + 10 **
AA77017	GBK UST SW02	↓	1056		✓	↓							1		TPH + PAH *
↓	GBK UST SW02-8046	↓	1054		✓	↓								1	VO + 10 **
AA77018	GBK UST SW03	↓	1201		✓	↓							1		TPH + PAH *
↓	GBK UST SW03-8039	↓	1059		✓	↓								1	VO + 10 **
AA77019	GBK UST SW04	↓	1116		✓	↓							1		TPH + PAH *
↓	GBK UST SW04-8032	↓	1114		✓	↓								1	VO + 10 **
AA77020	GBK UST SW05	↓	1120		✓	↓							1		TPH + PAH *
↓	GBK UST SW05-8045	↓	1118		✓	↓								1	VO + 10 **

SAMPLER CERTIFIES THAT EACH SAMPLE RECEIVED PROPER FIELD PRESERVATION (IF REQUIRED) (INITIALS) SW

SAMPLE HAZARDS: ☐ FLAMMABLE ☐ SKIN IRRITANT ☐ NON-HAZARD ☑ UNKNOWN ☐ NOXIOUS FUMES

SPECIAL INSTRUCTIONS: * IF TPH EXCEEDS 100 PPM ON 25% OF SAMPLES
** ON 25% OF SAMPLES IF EXCEEDS 1000 PPM

TEMPERATURE UPON RECEIPT: 2.1°C

Relinquished by:	Agent of:	DATE/TIME	Received by:	Agent of:	DATE/TIME
[signature]	EnviroCraft	12/1/98 1312	[signature]	Veritech	12/1/98 1312
[signature]	Veritech	12/1/98 2:30	[signature]	Veritech	12/1/98 2:30

Veritech, 175 Route 46 West, Fairfield, NJ 07004
A Division of HAMPTON-CLARKE, Inc. NJDEPE #14622

CHAIN OF CUSTODY RECORD

PHONE (973) 244-9770
FAX (973) 244-9787

CUSTOMER INFORMATION

CUSTOMER: ENVIROCRAFT
ADDRESS: BELLMAWR NJ
TELEPHONE: 609-931-4460
PROJECT: NJDOT UST
PROJECT MANAGER: STEVE WHEELER
PROJECT LOCATION: GREENBROOK
STATE: NJ
PO NUMBER:

REPORT INFORMATION

SEND REPORT TO: TESS BERTAZON

SEND INVOICE TO: LORRI DILGER

PROJECT INFORMATION

TURNAROUND (CONFIRM RUSH TAT'S WITH LAB)
(STANDARD) RUSH
DELIVERABLES (PLEASE CIRCLE):
(STANDARD) ISRA BUST
WASTE REGULATORY
OTHER (Specify)

ANALYTICAL REQUESTS

LAB SAMPLE NUMBER	SAMPLE IDENTIFICATION	DATE COLLECTED	TIME COLLECTED	SAMPLE TYPE: COMPOSITE (C)	SAMPLE TYPE: GRAB (G)	SAMPLE MATRIX	H2SO4	HNO3	HCL	NaOH	ZnAc + NaOH	Ascorbic	NONE	OTHER	ANALYSIS
AA77021	GBK UST SW06	DECEMBER 10 1998	1446		✓	SOIL							1		TPH + PAH *
↓	GBK UST SW06-8033		1442		✓									1	VO + 10 **
AA77022	GBK UST SW07		1450		✓								1		TPH + PAH *
↓	GBK UST SW07-8028		1448		✓									1	VO + 10 **
AA77023	GBK UST SW08		1456		✓								1		TPH + PAH *
↓	GBK UST SW08-8038		1454		✓									1	VO + 10 **
AA77024	GBK UST SW09		1500		✓								1		TPH + PAH *
↓	GBK UST SW09-8043		1458		✓									1	VO + 10 **
AA77025	GBK UST B01		1434		✓								1		TPH + PAH *
↓	GBK UST B01-8044		1432		✓									1	VO + 10 **

SAMPLER CERTIFIES THAT EACH SAMPLE RECEIVED PROPER FIELD PRESERVATION (IF REQUIRED) (INITIALS) SW

SAMPLE HAZARDS: ☐ FLAMMABLE ☐ SKIN IRRITANT ☐ NON-HAZARD ☑ UNKNOWN ☐ NOXIOUS FUMES

SPECIAL INSTRUCTIONS: SEE PAGE 1

TEMPERATURE UPON RECEIPT: 2.1°C

		DATE/TIME			DATE/TIME
Relinquished by:	Stephen C. Wheeler	12/1/98 1312	Received by:	[illegible]	12/1/98 13:15
Agent of:	EnviroCraft		Agent of:	Veritech	
Relinquished by:	[illegible]	12/1/98 2:30	Received by:	[illegible]	12/11 230
Agent of:	[illegible]		Agent of:	Veritech	

Veritech, 175 Route 46 West, Fairfield, NJ 07004
A Division of HAMPTON-CLARKE, Inc. NJDEPE #14622

CHAIN OF CUSTODY RECORD

PHONE (973) 244-9770
FAX (973) 244-9787

CUSTOMER INFORMATION

CUSTOMER: ENVIROCRAFT
ADDRESS: BELLMAWR NJ
TELEPHONE: 609-931-4460
PROJECT: NJDOT UST
PROJECT MANAGER: STEVE WHEELER
PROJECT LOCATION: GREENBROOK
STATE: NJ
PO NUMBER:

REPORT INFORMATION

SEND REPORT TO: JESS BERTAZON

SEND INVOICE TO: LAURI DIGGER

PROJECT INFORMATION

TURNAROUND (CONFIRM RUSH TAT'S WITH LAB)
(STANDARD) RUSH
DELIVERABLES (PLEASE CIRCLE):
(STANDARD) ISRA BUST
WASTE REGULATORY
OTHER (Specify)

ANALYTICAL REQUESTS

LAB SAMPLE NUMBER	SAMPLE IDENTIFICATION	DATE COLLECTED	TIME COLLECTED	SAMPLE TYPE: COMPOSITE (C)	SAMPLE TYPE: GRAB (G)	SAMPLE MATRIX	NO. OF BOTTLES: H2SO4	HNO3	HCL	NaOH	ZnAc + NaOH	Ascorbic	NONE	OTHER	ANALYSIS
AA77026	GBK UST B02	11-19-96	1024		✓								1		TPH + PAH *
↓	GBK UST B02-8030		1022		✓									1	VO + 10 **
AA77027	GBK UST B03		1028		✓								1		TPH + PAH *
↓	GBK UST B03-8031		1026		✓									1	VO + 10 **
AA77028	GBK UST B04	DECEMBER	1042		✓	J							1		TPH + PAH *
↓	GBK UST B04-8041		1040		✓	SOIL								1	VO + 10 **
AA77029	GBK UST B05		1102		✓								1		TPH + PAH *
↓	GBK UST B05-8032		1100		✓									1	VO + 10 **
AA77030	GBK UST B06		1106		✓								1		TPH + PAH *
↓	GBK UST B06-8037		1104		✓									1	VO + 10 **

SAMPLER CERTIFIES THAT EACH SAMPLE RECEIVED PROPER FIELD PRESERVATION (IF REQUIRED) (INITIALS) JEW

SAMPLE HAZARDS: ☐ FLAMMABLE ☐ SKIN IRRITANT ☐ NON-HAZARD ☑ UNKNOWN ☐ NOXIOUS FUMES

SPECIAL INSTRUCTIONS: SEE PAGE 1

TEMPERATURE UPON RECEIPT: 2.1°C

		DATE/TIME		DATE/TIME
Relinquished by: Stephen C. Wheeler	Received by:	12/11/96 1312		
Agent of: ENVIROCRAFT	Agent of: Veritech			
Relinquished by:	Received by:	12/11/96 2:30		12/11 2:30
Agent of: Veritech	Agent of:			

Veritech, 175 Route 46 West, Fairfield, NJ 07004
A Division of HAMPTON-CLARKE, Inc NJDEPE #14622

CHAIN OF CUSTODY RECORD

PHONE (973) 244-9770
FAX (973) 244-9787

CUSTOMER INFORMATION

CUSTOMER: ENVIROCRAFT
ADDRESS: BELLMAWR NJ
TELEPHONE: 609-791-4460
PROJECT: NJDOT UST
PROJECT MANAGER: STEVE WHEELER
PROJECT LOCATION: GREENBANK
STATE: NJ
PO NUMBER:

REPORT INFORMATION

SEND REPORT TO: TESS BERTAZON

SEND INVOICE TO: LORRI DUGAN

PROJECT INFORMATION

TURNAROUND (CONFIRM RUSH TAT'S WITH LAB)
(STANDARD) RUSH

DELIVERABLES (PLEASE CIRCLE):
(STANDARD) ISRA BUST
WASTE REGULATORY
OTHER (Specify)

ANALYTICAL REQUESTS

LAB SAMPLE NUMBER	SAMPLE IDENTIFICATION	DATE COLLECTED	TIME COLLECTED	SAMPLE TYPE: COMPOSITE	SAMPLE TYPE: GRAB	SAMPLE MATRIX	NO. OF BOTTLES: H_2SO_4	HNO_3	HCL	NaOH	ZnAc + NaOH	Ascorbic	NONE	OTHER	ANALYSIS
AA77031	GBK UST P01	DECEMBER 11 '98	1135		✓	SOIL							1		TPH + PAH *
↓	GBK UST P01-8040		1133		✓									1	VO + 10 **
AA77032	GBK UST P02		1142		✓								1		TPH + PAH *
↓	GBK UST P02-8030A		1140		✓									1	VO + 10 **
AA77033	TRIP BLANK 8040														
	TEMP BLANK														

SAMPLER CERTIFIES THAT EACH SAMPLE RECEIVED PROPER FIELD PRESERVATION (IF REQUIRED) (INITIALS) DW

SAMPLE HAZARDS: ☐ FLAMMABLE ☐ SKIN IRRITANT ☐ NON-HAZARD ☑ UNKNOWN ☐ NOXIOUS FUMES

SPECIAL INSTRUCTIONS:

TEMPERATURE UPON RECEIPT: 2.1°C

		DATE/TIME		DATE/TIME
Relinquished by: / Agent of: ENVIROCRAFT	Received by: / Agent of: VERITECH	12/11/98 1312	Received by: / Agent of: VERITECH	12/11/98 1313
Relinquished by: / Agent of: VERITECH	Received by: / Agent of: VERITECH	12/11/98 2:30	Received by: / Agent of: VERITECH	12/11 2:30

E. ANALYTICAL SUMMARY TABLE

GREENBROOK REGIONAL CENTER

Laboratory I.D.	Field I.D.	Media	Date	Time	Depth	Parameters	Detected	Results	ARS
AA77016	SW1	SOIL	12/10/98	1052	12.5'	TPHC	TPHC	64	*see below
AA77017	SW2	SOIL	12/10/98	1056	12.5'	TPHC	TPHC	86	*see below
AA77018	SW3	SOIL	12/10/98	1201	12.5'	TPHC	NONE	ND	*see below
AA77019	SW4	SOIL	12/10/98	1116	12.5'	TPHC	TPHC	230	*see below
AA77020	SW5	SOIL	12/10/98	1120	12.5'	TPHC	NONE	ND	*see below
AA77021	SW6	SOIL	12/10/98	1446	8.5'	TPHC	NONE	ND	*see below
AA77022	SW7	SOIL	12/10/98	1450	8.5'	TPHC	NONE	ND	*see below
AA77023	SW8	SOIL	12/10/98	1454	8.5'	TPHC	NONE	ND	*see below
AA77024	SW9	SOIL	12/10/98	1500	8.5'	TPHC	NONE	ND	*see below
AA77025	B1	SOIL	12/10/98	1434	14.5'	TPHC	NONE	ND	*see below
AA77026	B2	SOIL	12/11/98	1024	9.5'	TPHC	NONE	ND	*see below
AA77027	B3	SOIL	12/11/98	1028	9.5'	TPHC	NONE	ND	*see below
AA77028	B4	SOIL	12/11/98	1042	9.5'	TPHC	NONE	ND	*see below
AA77029	B5	SOIL	12/11/98	1102	9.5'	TPHC	TPHC	61	*see below
AA77030	B6	SOIL	12/11/98	1106	9.5'	TPHC	NONE	ND	*see below
AA77031	P1	SOIL	12/11/98	1135	1.5'	TPHC	NONE	ND	*see below
AA77032	P2	SOIL	12/11/98	1142	1.5'	TPHC	TPHC	500	*see below

TPHC results trigger additional analysis. TPHC > 100 ppm triggers PAH, TPHC > 1000 ppm triggers VO+10 analysis.

Samples SW4 and P2 should have been analyzed for PAH, however, laboratory failed to run analysis within hold time.

All results in parts per million (ppm)

ARS - Impact to Groundwater

F. CLEAN FILL CERTIFICATES

MATERIAL TICKET

MILLINGTON Affiliated

WE DELIVER

MATERIAL ORDERS 1-800-789-ROCK (7625)

BILLING INQUIRIES (908) 580-3910

01619366

MILLINGTON QUARRY, INC.
P.O. BOX 407 • STONEHOUSE ROAD
MILLINGTON, NJ 07946

CUSTOMER NO.	P.O. NUMBER	TRUCK NO.
100242		1074

CUSTOMER NAME:
KETCHER CORP INC

TIME	OUR ORDER NUMBER	TICKET NUMBER
14:52	1- 855	01 619366

GROSS TONS	TARE TONS	NET TONS	WEIGHED BY
40.78	12.64	28.14	25.53 Mg. RAJ

DATE	TAX CODE	HAULER CODE	MATL CODE
12/09/98	N	113022	01-060

MATERIAL DESCRIPTION:
COMMON FILL

DELIVERY ADDRESS:
GREENBROOK REG DOT CNTR
275 GREENBROOK RD GREENBROOK

DIRECTIONS:
LT GATE LT VALLEY RT PLAIN-
FIELD/STIRLING TO CIRCLE RT
SOMERSET TO RTE 22 WEST LT-JUG
CRAMER RT GREENBROOK TO JOB
AT DOT FACILITY SET CK

TOTAL TODAY	
230.69	TONS SHIPPED THIS ORDER TODAY 216.54 Mg.
10	LOADS SHIPPED THIS ORDER TODAY

OFFICE USE ONLY

MATL AMT.:
HAUL CHRG:
SALES TAX:
TOTAL...:

CARRIER _____ PRINT NAME _____ X _____ CARRIER SIGNATURE

CUSTOMER J. HUCUL NDOT PRINT NAME X _____ CUSTOMER SIGNATURE

CUSTOMER COPY

MATERIAL TICKET

MILLINGTON
Affiliated

WE DELIVER

MILLINGTON QUARRY, INC.
P.O. BOX 407 • STONEHOUSE ROAD
MILLINGTON, NJ 07946

01619229

MATERIAL ORDERS 1-800-789-ROCK (7625)

BILLING INQUIRIES (908) 580-3910

CUSTOMER NO.	P.O. NUMBER	TRUCK NO.
100242		1005

CUSTOMER NAME:

F. FETCHER CORP INC

TIME	OUR ORDER NUMBER	TICKET NUMBER
12:43	1- 855	01 619229

DATE	TAX CODE	HAULER CODE	MATL CODE
12/09/98	N	102972	01-060

GROSS TONS	TARE TONS	NET TONS	WEIGHED BY
35.84	12.73	23.11	20.97 Mg. RAJ

MATERIAL DESCRIPTION:

COMMON FILL

DELIVERY ADDRESS:

GREENBROOK REG OUT CNTR
275 GREENBROOK RD GREENBROOK

DIRECTIONS:

LT GATE LT VALLEY RT PLAIN-
FIELD/STIRLING TO CIRCLE RT
SOMERSET TO RTE 22 WEST LT-300
-CRANER RT GREENBROOK TO 308
AT DOT FACILITY GET OK

TOTAL TODAY	
161.88	TONS SHIPPED THIS ORDER TODAY 146.86 Mg.
7	LOADS SHIPPED THIS ORDER TODAY

OFFICE USE ONLY

MATL. AMT.:
HAUL CHRG:
SALES TAX:
TOTAL:

CARRIER _____ PRINT NAME _____ X _____ CARRIER SIGNATURE

CUSTOMER _____ PRINT NAME _____ X _____ CUSTOMER SIGNATURE

CUSTOMER COPY

MATERIAL TICKET

MILLINGTON
Affiliated

MILLINGTON QUARRY, INC.
P.O. BOX 407 • STONEHOUSE ROAD
MILLINGTON, NJ 07946

01619340

WE DELIVER

MATERIAL ORDERS 1-800-789-ROCK (7625)

BILLING INQUIRIES (908) 580-3910

CUSTOMER NO.	P.O. NUMBER	TRUCK NO.
100242		1104

CUSTOMER NAME:

KETCHER CORP INC

TIME	OUR ORDER NUMBER	TICKET NUMBER
14:26	1- 855	01 619340

DATE	TAX CODE	HAULER CODE	MAT'L CODE
12/09/98	N	116060	01-050

GROSS TONS	TARE TONS	NET TONS	WEIGHED BY
35.95	11.54	24.41	22.11 MG. RAD

MATERIAL DESCRIPTION:

COMMON FILL

DIRECTIONS:

LT GATE LT VALLEY RT PLAIN-
FIELD/STIRLING TO CIRCLE RT
SOMERSET TO RTE 22 WEST LT JUG
HANDLER RT GREENBROOK TO DOT
AT DOT FACILITY GET CK

DELIVERY ADDRESS

GREENBROOK REG DOT CNTR
275 GREENBROOK RD GREENBROOK

TOTAL TODAY	
210.55	TONS SHIPPED THIS ORDER TODAY 191.01 MG.
9	LOADS SHIPPED THIS ORDER TODAY

OFFICE USE ONLY

MATL AMT.:
HAUL CHRG:
SALES TAX:
TOTAL...:

CARRIER _____ PRINT NAME _____ X _____ CARRIER SIGNATURE

CUSTOMER _____ PRINT NAME _____ X Tom Fiore CUSTOMER SIGNATURE

CUSTOMER COPY

MATERIAL TICKET

MILLINGTON Affiliated

WE DELIVER

MATERIAL ORDERS 1-800-789-ROCK (7625)

BILLING INQUIRIES (908) 580-3910

01619180

MILLINGTON QUARRY, INC.
P.O. BOX 407 • STONEHOUSE ROAD
MILLINGTON, NJ 07946

CUSTOMER NO.	P.O. NUMBER	RT	TRUCK NO.
100242			1732

CUSTOMER NAME:

FETCHER CORP INC

TIME	OUR ORDER NUMBER	TICKET NUMBER
12:05	1-855	01 619180

DATE	TAX CODE	HAULER CODE	MATL CODE
12/09/98	N	104400	01-060 0

GROSS TONS	TARE TONS	NET TONS	WEIGHED BY
34.30	13.22	21.08	19.12 Mg. RAJ

MATERIAL DESCRIPTION:

COMMON FILL

DIRECTIONS:

LT GATE LT VALLEY RT PLAIN-
FIELD/STIRLING TO CIRCLE RT
SOMERSET TO RTE 22 WEST LT-JUG
-CRAMER RT GREENBROOK TO 30B
AT DOT FACILITY GET CK

DELIVERY ADDRESS

GREENBROOK REG DOT CNTR
275 GREENBROOK RD GREENBROOK

TOTAL TODAY	
138.77	TONS SHIPPED THIS ORDER TODAY 125.69 Mg.
6	LOADS SHIPPED THIS ORDER TODAY

OFFICE USE ONLY

MATL AMT.:
HAUL CHG:
SALES TAX:
TOTAL:

CARRIER _____ PRINT NAME _____ X _____ CARRIER SIGNATURE

CUSTOMER _____ PRINT NAME _____ X Tom Fretz CUSTOMER SIGNATURE

CUSTOMER COPY

MATERIAL TICKET

MILLINGTON
Affiliated

01610875

WE DELIVER

MATERIAL ORDERS 1-800-789-ROCK (7625)

BILLING INQUIRIES (908) 580-3910

MILLINGTON QUARRY, INC.
P.O. BOX 407 • STONEHOUSE ROAD
MILLINGTON, NJ 07946

CUSTOMER NO.	P.O. NUMBER	TRUCK NO.
100242		1167

CUSTOMER NAME:
KETCHER CORP INC

DATE	TAX CODE	HAULER CODE	MAT'L CODE
12/09/98	N	J18030	01 060

MATERIAL DESCRIPTION:
COMMON FILL

DELIVERY ADDRESS:
GREENBROOK REG DOT CNTR
275 GREENBROOK RD GREENBROOK

TIME	OUR ORDER NUMBER	TICKET NUMBER
7:15	1 855	01 610875

GROSS TONS	TARE TONS	NET TONS	WEIGHED BY
34.95	12.42	22.53	20.44 MG. RHO

DIRECTIONS:
LT GAIL LT VALLEY RT PLAIN
FIELD/STIRLING TO CIRCLE RT
SOMERSET TO RTE 22 WEST LT JUG
-CRAMER RT GREENBROOK TO JUG
AT DOT FACILITY GET CK

TOTAL TODAY	
22.53	TONS SHIPPED THIS ORDER TODAY 20.44 MG.
1	LOADS SHIPPED THIS ORDER TODAY

OFFICE USE ONLY

MATL AMT.:
HAUL CHG:
SALES TAX:
TOTAL:

CARRIER _____ PRINT NAME
X _____ CARRIER SIGNATURE

CUSTOMER _____ PRINT NAME
X _____ CUSTOMER SIGNATURE

CUSTOMER COPY

MILLINGTON
Affiliated

MATERIAL TICKET

01619888

WE DELIVER

MILLINGTON QUARRY, INC.
P.O. BOX 407 • STONEHOUSE ROAD
MILLINGTON, NJ 07946

MATERIAL ORDERS 1-800-789-ROCK (7625)

BILLING INQUIRIES (908) 580-3910

CUSTOMER NO.	P.O. NUMBER	TRUCK NO.
100242		3020

CUSTOMER NAME:
KETCHER CORP INC

TIME	OUR ORDER NUMBER	TICKET NUMBER
7:28	1- 855	01 618888

GROSS TONS	TARE TONS	NET TONS	WEIGHED BY
35.86	13.57	22.29	20.22 M3. RDJ

DATE	TAX CODE	HAULER CODE	MAT'L CODE
12/09/98	N	116126	01-050

MATERIAL DESCRIPTION:
COMMON FILL

DIRECTIONS:
LT GATE LT VALLEY RT PLAIN-
FIELD/STIRLING TO CIRCLE RT
SOMERSET TO RTE 22 WEST LT-3/0
-CRAMER RT GREENBROOK TO JOB
AT DOT FACILITY GET CK

DELIVERY ADDRESS:
GREENBROOK REG DOT CNTR.
275 GREENBROOK RD GREENBROOK

TOTAL TODAY

44.82	TONS SHIPPED THIS ORDER TODAY 40.66 MS.
2	LOADS SHIPPED THIS ORDER TODAY

OFFICE USE ONLY

KATL AK
HAUL CHRG:
SALES TAX:
TOTAL

CARRIER _____ PRINT NAME _____ X _____ CARRIER SIGNATURE

CUSTOMER _____ PRINT NAME _____ X _____ CUSTOMER SIGNATURE

CUSTOMER COPY

MATERIAL TICKET

MILLINGTON
Affiliated

01619036

WE DELIVER

MATERIAL ORDERS 1-800-789-ROCK (7625)

BILLING INQUIRIES (908) 580-3910

MILLINGTON QUARRY, INC.
P.O. BOX 407 • STONEHOUSE ROAD
MILLINGTON, NJ 07946

CUSTOMER NO.	P.O. NUMBER	TRUCK NO.
00242		1216

CUSTOMER NAME:
KETCHER CORP INC

TIME	OUR ORDER NUMBER	TICKET NUMBER
9:53	1- 855	01 619036

GROSS TONS	TARE TONS	NET TONS	WEIGHED BY
40.48	12.69	27.79	25.21 Mg. RMJ

DATE	TAX CODE	HAULER CODE	MATL CODE
12/09/98	N	125222	01-060

DIRECTIONS:
LT ONTO LT VALLEY RT PLAIN FIELD/STERLING TO CIRCLE RT SOMERSET TO RTE 22 WEST LT-JUG -CRAMER RT GREENBROOK TO 308 AT DOT FACILITY GET CK

MATERIAL DESCRIPTION:
COMMON FILL

DELIVERY ADDRESS
GREENBROOK REG DOT CNTR
275 GREENBROOK RD GREENBROOK

TOTAL TODAY
72.61 TONS SHIPPED THIS ORDER TODAY 65.87 Mg.
3 LOADS SHIPPED THIS ORDER TODAY

OFFICE USE ONLY
MATL AMT.:
HAUL CHG:
SALES TAX:
:

CARRIER _____ PRINT NAME
X _____ CARRIER SIGNATURE

CUSTOMER _____ PRINT NAME
X Tom Ketcher CUSTOMER SIGNATURE

CUSTOMER COPY

MATERIAL TICKET

MILLINGTON Affiliated

WE DELIVER

MATERIAL ORDERS 1-800-789-ROCK (7625)

BILLING INQUIRIES (908) 580-3910

01619144

MILLINGTON QUARRY, INC.
P.O. BOX 407 • STONEHOUSE ROAD
MILLINGTON, NJ 07946

CUSTOMER CODE	PRO NUMBER	TRUCK NO.
100222		1079

CUSTOMER NAME:
KETCHER CORP INC

DATE	TAX CODE	HAULER CODE	MATL CODE
12/09/98	N	113020	01-060 D

MATERIAL DESCRIPTION:
COMMON FILL

DELIVERY ADDRESS:
GREENBROOK REG DOT CNTR
275 GREENBROOK RD GREENBROOK

TIME	OUR ORDER NUMBER	TICKET NUMBER
11:27	1- 855	01 619144

GROSS TONS	TARE TONS	NET TONS	WEIGHED BY
35.90	12.78	23.12	20.97 Mg RAD

DIRECTIONS:
LT GATE LT VALLEY RT PLAIN-FIELD/STIRLING TO CIRCLE RT SOMERSET TO RTE 22 WEST LT JUG -CRAMER RT GREENBROOK TO JOB AT DOT FACILITY GET CK

TOTAL TODAY	
95.73	TONS SHIPPED THIS ORDER TODAY 86.84 Mg.
4	LOADS SHIPPED THIS ORDER TODAY

OFFICE USE ONLY

MATL AMT.:
HAUL CHRG:
SALES TAX:
TOTAL:

CARRIER _____ PRINT NAME _____ X _____ CARRIER SIGNATURE

CUSTOMER _____ PRINT NAME _____ X _____ CUSTOMER SIGNATURE

CUSTOMER COPY

MATERIAL TICKET

MILLINGTON Affiliated

WE DELIVER

MILLINGTON QUARRY, INC.
P.O. BOX 407 • STONEHOUSE ROAD
MILLINGTON, NJ 07946

01619231

MATERIAL ORDERS 1-800-789-ROCK (7625)

BILLING INQUIRIES (908) 580-3910

CUSTOMER/CUST. #	P.O. NUMBER	TRUCK NO.
100247		6161

CUSTOMER NAME:

KETCHER CORP INC

TIME	OUR ORDER NUMBER	TICKET NUMBER
12:44	1- 855	01 619231

GROSS TONS	TARE TONS	NET TONS	WEIGHED BY
36.46	12.20	24.26	22.01 MG. RAJ

DATE	TAX CODE	HAULER CODE	MATL CODE
12/09/98	N	124005	01-060

DIRECTIONS:

LT GATE LT VALLEY RT PLAIN-
FIELD/STIRLING TO CIRCLE RT
SOMERSET TO RTE 22 WEST LT 500
-CRAMER RT GREENBROOK TO 508
AT DOT FACILITY GET CK

MATERIAL DESCRIPTION:

COMMON FILL

DELIVERY ADDRESS:

GREENBROOK REG DOT CNTR
275 GREENBROOK RD GREENBROOK

TOTAL TODAY:

196.14	TONS SHIPPED THIS ORDER TODAY	168.86 MG.
8	LOADS SHIPPED THIS ORDER TODAY	

OFFICE USE ONLY

MATL AMT.:
HAUL CHRG:
SALES TAX:
TOTAL:

CARRIER _____ PRINT NAME _____ X _____ CARRIER SIGNATURE

CUSTOMER _____ PRINT NAME _____ X _____ CUSTOMER SIGNATURE

CUSTOMER COPY

G. MANIFEST FOR RESIDUAL PRODUCT AND CLEAN TANK CERTIFICATIONS

1626

(201) 696-3122

ALL STATE O.R.C.

Pequannock, NJ
Thomas Warden

DEP # - S50015
EPA # - NJD 986588630

CUSTOMER'S ORDER NO.	PHONE	DATE 12/8/98

NAME Envirocraft (GreenBrook Regional Center NJDOT)

ADDRESS 125 Green Brook Rd. Green Brook NJ.

Onsite - 8:45AM - 10:15AM

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
	GENERATOR #		
	MANIFEST #		
	X721 2900		
	(X722) [redacted] - Total Gal.		
	X723		
	X724		
	X725		
	X726 L.H.		
	FUEL		
	SERVICE CHARGE Pumped out the Rest of #4oil 20000 Gal. UST and Pumped 5000 Gal. Diesel UST.		
	I hereby certify that my Hazardous waste streams total less than 220 pounds (100 kg) for this calender month and that I am not required to obtain an EPA Identification number	TAX	
RECEIVED BY ✓		TOTAL	

W. SAUNDERS PRINTING
CEDAR GROVE, NJ
CLC 4070-8

All claims and returned goods MUST be accompained by this bill.

Thank You

(201) 696-3122

ALL STATE O.R.C.

1627

Pequannock, NJ
Thomas Warden

DEP # - S50015
EPA # - NJD 986588630

CUSTOMER'S ORDER NO.	PHONE	DATE
		12/9/98

NAME: Envirocraft (Green Brook Regional Center NJDOT)

ADDRESS: 125 Green Brook Rd, Green Brook NJ
On site - 7:30 AM - 2:30 PM

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
	GENERATOR #		
	MANIFEST #		
	X721		
	(X722) 2000 Gal. #4 oil		
	X723		
	X724		
	X725		
	X726 L.H.		
	FUEL		
	SERVICE CHARGE		
Cut +	Cleaned (1) 20,000 Gal. #4 oil UST		
Cut +	Cleaned (1) 5,000 Gal. Diesel UST		
	AllState Certifies Tanks are Clean -		
	I hereby certify that my Hazardous waste streams total less than 220 pounds (100 kg) for this calender month and that I am not required to obtain an EPA Identification number	TAX	
RECEIVED BY	X J. [signature] NJDOT	TOTAL	

W. SAUNDERS PRINTING - 239-1386
CEDAR GROVE, NJ 214670-BO
CLC 4070-8

All claims and returned goods MUST be accompanied by this bill.

SRM 2/98

Thank You

72041

RICH-MARK ENVIRONMENTAL SERVICES, INC.
P.O. Box 124
Toms River, NJ 08754-0124

CUSTOMER ORDER NO.	DATE
	12-10-98

NAME: Enviro Craft Corp

ADDRESS: Bellmawr NJ

CITY, STATE, ZIP: 20 Bob Rich

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1				
2		325 Excavator		
3		Back Hoe + Dump		
4		Truck Rental For		
5		The Dept - Green		
6		Brook Regional Center		
7				
8				
9		[signature]		
10				
11				
12				

RECEIVED BY

DC 4706 KEEP THIS SLIP FOR REFERENCE

(201) 696-3122

ALL STATE O.R.C.

1625

DEP # - S50015
EPA # - NJD 986588630

Pequannock, NJ
Thomas Warden

CUSTOMER'S ORDER NO.	PHONE	DATE 12/7/98
NAME Enviro Craft Ltd.		
ADDRESS 275 Greenbrook Greenbrook NJ.		
Greenbrook Regional Center (NJDOT)		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
	GENERATOR #		
	MANIFEST #		
	X721		
	X722 (circled) 5500 Gal. #4 oil		
	X723		
	X724		
	X725		
	X726 L.H.		
	FUEL Vaced out 5500 Gal.		
	SERVICE CHARGE #4 oil		
	I hereby certify that my Hazardous waste streams total less than 220 pounds (100 kg) for this calender month and that I am not required to obtain an EPA identification number	TAX	
RECEIVED BY [signature]		TOTAL	

W. SAUNDERS PRINTING CEDAR GROVE, NJ
CLC 4070-8

All claims and returned goods MUST be accompained by this bill.

SRM 2/96

Thank You

72040

RICH-MARK ENVIRONMENTAL SERVICES, INC.
P.O. Box 124
Toms River, NJ 08754-0124

CUSTOMER ORDER NO.	DATE 12-9-98
NAME ENVIRO CRAFT CORP	
ADDRESS BELLMAWR N.J.	
CITY, STATE, ZIP c/o Bob Rich	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1				
2		225 EXCAVATOR		
3		BACKHOE DUMP		
4		TRUCK RENTAL FOR		
5		THE DAY AT GREEN		
6		BROOK REGIONAL CENTER		
7				
8				
9		[signature]		
10				
11				
12				

RECEIVED BY

DC 4705 KEEP THIS SLIP FOR REFERENCE

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 1	
N J R 0 0 0 0 0 1 6 2 9 5		1 of 1	CT-HW_658/PA-AH-0564 S50015/JA-389

3. Generator's Name and Mailing Address
Allstate O.R.C.
473 Hamburg Turnpike
West Milford, NJ 07480

4. Generator's Phone (973) 696-3122

5. Transporter 1 Company Name	6. US EPA ID Number	A. Transporter's Phone
Allstate O.R.C.	N J D 9 8 6 5 8 8 6 3 0	(973) 696-3122
7. Transporter 2 Company Name	**8. US EPA ID Number**	**B. Transporter's Phone**

9. Designated Facility Name and Site Address	10. US EPA ID Number	C. Facility's Phone
Paradise Heating Oil P.O. Box 687 Quimby Street Ossining, NY 10562	N Y 0 0 0 0 0 4 1 8 3 0	(914) 945-0528

11. Waste Shipping Name and Description	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol
a. Water Contaminated with Non-Hazardous Oil	0 0 1	T T	~~3300~~ 2900	G
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above
T.L. Oil 1%
H20 99%

E. Handling Codes for Wastes Listed Above
Recycled T04

15. Special Handling Instructions and Additional Information
ERG#27
Decal# ~~86801~~ 86802
Emergency Phone (800) 424-5571
24 Hours

16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name	Signature	Month	Day	Year
Steve Warden		12	08	98

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
Steve Warden		12	08	98

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name	Signature	Month	Day	Year
LEONARD A. REVELESE		12	10	98

GENERATOR → TRANSPORTER → FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 1	CT-HW-658/PA-AH-056 S50015/JA-389
	N J R 0 0 0 0 1 6 2 9 5			

GENERATOR

3. Generator's Name and Mailing Address
Allstate O,R.C.
473 Hamburg Turnpike
West Milford, NJ 07480

4. Generator's Phone (973) 696-3122

5. Transporter 1 Company Name	6. US EPA ID Number	A. Transporter's Phone
Allstate O.R.C.	N J D 9 8 6 5 8 8 6 3 0	(9730 696-3122
7. Transporter 2 Company Name	**8. US EPA ID Number**	**B. Transporter's Phone**
Lancaster Oil Company	P A 0 9 8 7 2 6 6 7 4 9	(717) 393-2627

9. Designated Facility Name and Site Address	10. US EPA ID Number	C. Facility's Phone
Lancaster Oil Company 1062 Old Manheim Pike Lancaster, PA 17601	PA D 9 8 7 2 6 6 7 4 9	(717) 393-2627

11. Waste Shipping Name and Description	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
a. Water Contaminated with Non-Hazardous Oil	0 011	T T	4500	G
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Emergency Phone (800) 424-5571
ERG #27
Decal#

16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name	Signature	Month	Day	Year
Thomas Warman	Thomas Warman	12	08	98

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
Thomas Warman	Thomas Warman	12	08	98

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
Arnold Long	Arnold Long	12	08	98

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name	Signature	Month	Day	Year

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 1	CT-HW-058/PA-AH-0564 S50015/JA-389
N·J·R·0·0·0·0·1·6·2·9·5			

GENERATOR

3. Generator's Name and Mailing Address
ALLSTATE O.R.C.
473 HAMBURG TURNPIKE
WEST MILFORD, NEW JERSEY 07480

4. Generator's Phone (973) 696-3122

5. Transporter 1 Company Name	6. US EPA ID Number	A. Transporter's Phone
ALLSTATE O.R.C.	N·J·D·9·8·6·5·8·6·9·0·0	(973)696-3122
7. Transporter 2 Company Name	8. US EPA ID Number	B. Transporter's Phone
LANCASTER OIL COMPANY	P·A·D·9·8·7·2·6·6·7·4·9	(717)393-2627

9. Designated Facility Name and Site Address	10. US EPA ID Number	C. Facility's Phone
LANCASTER OIL COMPANY 1062 OLD MANHEIM PIKE LANCASTER, PA. 17601	P·A·D·9·8·7·2·6·6·7·4·9	(717)393-2627

11. Waste Shipping Name and Description	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol
a. WATER CONTAMINATED WITH NON HAZARDOUS OIL	001	T·T	6200	G
b.				
c.				
d.				

D. Additional Descriptions for Materials Listed Above

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

EMERGENCY PHONE 1-800-424-5571 (24 hours)

ERG # 27 DECAL #

16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name	Signature	Month	Day	Year
Thomas Waaser	Thomas Waaser	12	11	98

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
Thomas Waaser	Thomas Waaser	12	11	98

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month	Day	Year
Barry Jeffries	Barry Jeffries	12	11	98

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name	Signature	Month	Day	Year

TRANSPORTER #1

CT-12-BUS-C5 (Rev. 1/97)

H. SITE INVESTIGATION/REMEDIAL INVESTIGATION CHECKLIST

New Jersey Department of Environmental Protection
Site Remediation Program
Site Investigation/Remedial Investigation Report Checklist

Oversight Document: ☐ UST Regulations ☐ Industrial Site Recovery Act (ISRA)
☐ Administrative Consent Order (ACO) ☒ Memorandum of Agreement (MOA)
☐ Memorandum of Understanding

A. Case Name (and AKA): Greenbrook Regional Center
Address: 275 Greenbrook Road
Municipality/County: Greenbrook / Somerset
RP Contact: Bud Consalvo Telephone: 732 968 6000 X2551

B. (Check as Appropriate)
☒ Site Investigation (SI) Report
☐ Remedial Investigation (RI) Report

C. (Complete all that Apply)
- Assigned Case Manager Rodger Feldak
- ISRA Case Number N/A (5 digits)
- UST Registration Number 054761 (7 digits)
- Incident Report Number NA -___-___-_____-____ (10 or 12 digits)
  ___-___-___-_____-____
- Tank Closure Number C9___-_____ C9___-_____ C9___-_____ (7 characters)
  C9___-_____ C9___-_____ C9___-_____
- EPA ID Number NJ_____ (12 characters)

D. (Circle "Yes" or "No" as applicable for each statement. If the statement is not applicable, indicate "N/A")

1) All "Areas of Concern", as defined in N.J.A.C. 7:26E-1.8 or 40 CFR 300.5, noted in the attached report were sampled pursuant to N.J.A.C. 7:26E-3 and 4 and analyzed pursuant to Table 2-3, as applicable ..... (Yes) No
(If the answer to #1 is "No", answer 1A & 1B. If the answer is "Yes", go to #2)

A) Did the Department grant a variance from any of the requirements of N.J.A.C. 7:26E-2 through 6, pursuant to N.J.A.C. 7:26E-1.6(d)1 and 2 ..... Yes No
B) If alternative sampling and/or investigatory methods were utilized without Department pre-approval, is the documentation required by N.J.A.C. 7:26E-1.6(c) provided ..... Yes No

2) The attached report documents all individual contaminants below most recently published residential and impact to ground water soil cleanup criteria contained in the "Site Remediation Newsletter" ..... (Yes) No

3) The attached report includes results from a ground water investigation conducted pursuant to N.J.A.C. 7:26E-3.7 or 4.4 (if "No", go to question 5; if "Yes", answer question 4) ..... Yes (No)

4) The attached report documents all individual contaminants below applicable Ground Water Quality Standards as contained in N.J.A.C. 7:9-6 ..... Yes No

5) The attached report was submitted in response to a discharge of any contaminants as defined at N.J.A.C. 7:26E-1.8 ..... Yes (No)
If answer to #5 was "Yes" continue to 5A through 5E. If answer is "No" go to #6
Pursuant to N.J.A.C. 7:26E-3.7 and/or 4.4:

A) Was the discharge associated with a substance with a solubility greater than 100 milligrams per liter (i.e. gasoline, #2 heating oil etc.) ..... Yes No
B) Does all the soil between the discharge (last depth of contamination above remediation standard) and ground water/bedrock contain less than 15% silt and clay ..... Yes No

C) If a soil sample was collected 2 feet from the saturated zone or bedrock, does it contain a contaminant above the impact to ground water remediation criteria ..... Yes

D) Are any of the soil sampling results above the impact to ground water remediation criteria anywhere in the soil column and the contaminant is not going to be actively remediated ..... Yes

E) Was a sheen or product noted on the ground water ..... Yes

6) Were any wastes generated for disposal during the SI or RI? ..... (Yes)

A) The attached contains a "soil reuse" proposal or report, including characterization sampling, as requested in the May 14, 1993, "Management of Excavated Soils" guidance document ..... Yes

B) The attached report contains a request for a Waste Flow Exemption ..... Yes

C) The attached report contains documentation of the quantity, waste classification and status of all excavated soil/waste disposal (including drum contents, tank sludge/rinsate, overburden soils, etc.) remediation or reuse and clean fill documentation ..... (Yes)

Site Investigation (SI) and Remedial Investigation (RI) Report Submittal Checklist

E. SI Reporting Requirements

(Note page, figure, table or plate number(s) or NA for Not Applica

1) Historical Information (including maps and air photos) ..... Pg. No. N/A

2) Physical Setting ..... Pg. No. 2-(

3) Technical Overview of investigation execution and results including reliability of lab data, summary of contamination, information on waste characterization and any other significant events ... Pg. No. 5.

4) Findings and recommendations by Area of Concern (AOC) ..... Pg. No. 4.(

A) Description of each AOC including size (i.e. size of drum pad, volume of impoundment or area, length of UST and piping), suspected and actual contamination (presence of discoloration, stressed vegetation, corrosion holes in USTs, description of the excavation, if any), source or potential source of discharge and field measurements ..... Pg. No. 4.0/1

B) Results of Analyses ..... Pg. No. L

C) Fully supported Recommendation for additional remedial activities or "No Further Action" . Pg. No. 6.0

5) Summary Table of analytical methods and quality assurance indicators pursuant to N.J.A.C. 7:26E-2.2 (a)1v ..... Pg. No. E

6) Laboratory Quality Assurance and Quality Control Deliverables pursuant to N.J.A.C. 7:26E-2.1 and Appendix A (include lab deliverable checklist) ..... Pg. No. NA

A) Nonconformance Summary signed by the Laboratory ..... Pg. No. NA

B) Chain of Custody ..... Pg. No. L

7) Discussion of why the analytical methods chosen for each sample matrix accurately represent all of the contaminants of concern at the facility ..... Pg. No. 5.0

8) Table summarizing sampling results, including media, sampling depth, field and laboratory identification numbers, date and time of sampling, analytical results, and comparison to applicable remediation standards (ARS). Identify all samples exceeding ARS and all samples with MDLs or PQLs exceeding ARS. Solid results on dry weight basis (in mg/Kg) and aqueous samples in ug/l Pg. No. F

9) Scaled Site map and AOC base map(s) with sample locations, sample depth and contaminant levels. (see N.J.A.C. 7:26E-3.10 (d)1 or 4.9 (d)2 for map details) ..... Pg. No. B

10) Boring/Stratiographic logs including instrument readings and physical characteristics ..... Pg. No. NA

11) Boring/Stratiographic cross sections ..... Pg. No. NA

12) Boring, piezometer and monitoring well records with applicable permit numbers ..... Pg. No. NA

I. UST SITE/REMEDIAL INVESTIGATION TWO PART CERTIFICATION FORM

(12/97)

Site Remediation Program

UST Site/Remedial Investigation Report Certification Form

A. Facility Name: Greenbrook Regional Center

Facility Street Address: 275 Greenbrook Road

Municipality: Greenbrook County: Somerset

Block: 6 Lot(s): 1 Telephone Number: 732 968 6000

B. Owner (RP)'s Name: Human Services

Street Address: 275 Greenbrook Road City: Greenbrook

State: NJ Zip: 08812 Telephone Number: 732 968 6000

C. (Check as appropriate)

☒ Site Investigation Report (SIR) $500 Fee

☐ Remedial Investigation Report (RIR) $1000 Fee

D. (Complete all that apply)

- Assigned Case Manager: Rodger Fedak
- UST Registration Number: 0547610 (7 digits)
- Incident Report Number N/A ___-___-___-_____-___ (10 or 12 digits)
  ___-___-___-_____-___
- Tank Closure Number C(N)9__-_____ C9__-_____ C9__-_____ (7 characters)

E. Certification by the Subsurface Evaluator:

The attached report conforms to the specific reporting requirements of N.J.A.C. 7:26E ..... (Yes) No

Name: Raymond J. Pinkstone Signature: [signature] UST Cert. No.: 0017122

Firm: EnviroCraft Corporation Firm's UST Cert. Number: US00467

Firm Address: 204 Harding Avenue City: Bellmawr

State: NJ Zip: 08031 Telephone Number: 609 931 4460

(NOTE: Certification numbers required only if work was conducted on USTs regulated per N.J.S.A. 58:10A-21 et seq.)

F. Certification by the Responsible Party(ies) of the Facility:

The following certification shall be signed [according to the requirements of N.J.A.C. 7:14B-1.7(b)]as follows:

1. For a Corporation by a person authorized by a resolution of the board of directors to sign the document. A copy of the resolution, certified as a true copy by the secretary of the corporation, shall be submitted along with the certification; or
2. For a partnership or sole proprietorship, by a general partner or the proprietor, respectively; or
3. For a municipality, State, federal or other public agency by either a principal executive officer or ranking elected Official.

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this application and all attached documents, and that based on my inquiry of those individuals responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant civil penalties for knowingly submitting false, inaccurate, or incomplete information and that I am committing a crime of the fourth degree if I make a written false statement which I do not believe to be true. I am also aware that if I knowingly direct or authorize the violation of any statute, I am personally liable for the penalties."

Name (Print or Type): JAROSLAW HUCUL Title: 21 MAY 99

Signature: Jaroslaw Hucul

Company Name: NJDOT Date: SN. ENGR TRANS

J. 30 DAY NOTICE OF INTENT TO CLOSE UST(S)

UST-N13, 12/97

FOR NJDEP USE ONLY

RECEIVED DATE 8/24/98

NOTIFICATION # 98-8-11-0012-20

NJDEP APPROVAL: Kathleen Hahn

STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF FIELD OPERATIONS
401 EAST STATE STREET
P.O. Box 435
TRENTON, NEW JERSEY 08625-0435

30 DAY NOTICE OF INTENT TO CLOSE AN UNDERGROUND STORAGE *TANK SYSTEM*

Submission of this notification satisfies the requirements of N.J.A.C. 7:14B-9.2. An Underground Storage Tank Facility Questionnaire must be completed and submitted to the Department upon completion of the closure activities.

Do not use this form to notify the Department of a request for a variance from the Technical Requirements of Site Remediation, N.J.A.C. 7:26E. Instead, use a Closure Plan Approval Application, UST-013, 02/95.

- Please type or print legibly in ink. Call 609/633-0708 for help in completing this notification.
- Please sign and return one original of this form to the address above.
- The UST system must be registered. If the UST system is not registered this form will not be processed.

Facility Registration # 0 547610

Date Underground Storage Tank(s) and/or piping will be removed AUG-SEP 98

A. FACILITY NAME GREENBROOK REGIONAL CENTER

BLOCK 6 FACILITY STREET ADDRESS 275 GREENBROOK ROAD

MUNICIPALITY GREENBROOK County SOMERSET (08812)

LOT 1 TELEPHONE NUMBER (732) 968-6000

B. OWNER'S NAME HUMAN SERVICES

STREET ADDRESS (SAA) CITY

STATE ZIP TELEPHONE NUMBER

C. OPERATOR'S NAME ROBERT BURKE (CEO)

STREET ADDRESS (SAA) CITY

STATE ZIP TELEPHONE NUMBER

ntification Number	01	02			
erfill protection (tank only) (Mark one X for each tank)	Tank	Tank	Tank	Tank	Tank
A. Yes					
B. No	X	X			
10. Spill containment around fill pipe (Mark one X for each tank)					
A. Yes	X				
B. No		X			
11. Tank status (Mark one X for each tank system)					
A. In-use					
B. Empty less than 12 mos. (complete 12B)					
C. Empty 12 mos. or more (complete 12B)					
D. Sump (contains products no more than 48 hours)					
E. Emergency back-up generator tank					
F. Abandoned in place					
G. Removed	X	X			
H. Other (Please specify)					
12. Closure Information - Tank ID No.	TANK NO. 01	TANK NO. 02	TANK NO.	TANK NO.	TANK NO.
	Mo. Day Year	Mo. Day Year	Mo. Day Year	Mo. Day Year	Mo. Day Year
A. Date abandoned in place					
B. Date taken out of service					
C. Date removed	12 10 1998	12 10 1998			
D. Date of sale or transfer					
E. Closure # (if applicable)					
F. ISRA # (if applicable)					
13. Is the tank within wellhead protection area as defined on pg. 4 (Mark one X for each tank)					
A. Yes					
B. No	X	X			

SECTION C - FINANCIAL RESPONSIBILITY

Does this facility have a Financial Responsibility Assurance Mechanism as required in 40 CFR 280? ☐ YES ☐ NO
Please list the appropriate financial information below:

_____ Type

_____ Carrier/Issuing Agency

___/___/___ Effective Date

___/___/___ Expiration Date

_____ Policy Number

$_____ Amount

SECTION D - MONITORING SYSTEMS

Does this facility have a release detection monitoring system which is in compliance with N.J.A.C. 7:14B-6? ☐ YES ☐ NO
If "No", please be aware that the facility must meet the appropriate deadline. (See "Dates to Know" on Page 4)

SECTION E - RECORD KEEPING / COMPLIANCE

Please answer all the questions in this section on a facility basis. Any one tank not in compliance requires a "NO" answer for the entire facility.

1. Does this facility have cathodic protection systems for all steel tanks and piping? ☐ YES ☐ NO
   If "Yes", are the systems properly operated and maintained pursuant to N.J.A.C. 7:14B-5.2? ☐ YES ☐ NO
2. Are the performance claims and documentation of monitoring systems maintained by the owner or operator pursuant to N.J.A.C. 7:14B-6.7? ☐ YES ☐ NO
3. Are the proper monitoring, testing, sampling, repair and inventory records kept on-site pursuant to N.J.A.C. 7:14B-5 and 6? ☐ YES ☐ NO
4. Is the proper Release Response Plan kept on-site pursuant to N.J.A.C. 7:14B-5.5? ☐ YES ☐ NO
5. Does the facility have spill and overfill protection systems pursuant to N.J.A.C. 7:14B-4? ☐ YES ☐ NO
6. Have all Fill Ports been permanently marked per API #1637 pursuant to N.J.A.C. 7:14B-5.8? ☐ YES ☐ NO

IMPORTANT INFORMATION

FEE: Please make checks payable to: "Treasurer, State of New Jersey". Use of the enclosed return envelope will expedite processing. Registration and Billing Schedule can be found in N.J.A.C. 7:14B-3. All Initial Registration fees are $100 per facility. (See N.J.A.C. 7:14B-3.1 and 3.2(c).

PENALTY: Failure by owner or operator of a regulated underground storage tank to comply with any requirement of the State UST Act or regulations may result in the penalties set forth in N.J.S.A. 58:10A-12.

EMERGENCY: If a discharge or spill occurs, the NJDEP Hotline at (609) 292-7172 must be called **IMMEDIATELY** - 24 hours a day.

EXEMPTION: Residential heating oil underground storage tanks are exempt from all underground storage tank

...r 22, 1988 - All new federally regulated tank systems must have corrosion protection and spill/overfill protection.
...ber 4, 1990 - All new state-only regulated tank systems must have corrosion protection and spill/overfill protection.
...ary 19, 1993 - All federally regulated tank systems must maintain financial responsibility assurance.
...ember 22, 1993 - All federally regulated tank systems must have begun leak detection.
...ecember 22, 1998 - All regulated tanks shall have corrosion protection and spill/overfill protection.
December 22, 1998 - All state regulated tanks need leak detection.

CERTIFICATION

Must be signed as follows:

- For a corporation, by a person authorized by resolution of the Board of Directors to sign the document.
- For a partnership or sole proprietorship, by a general partner or the proprietor, respectively.
- For a municipality, State, Federal or other public agency, by either a principal executive officer or ranking elected official.
- For persons other than indicated above, by the person with legal responsibility for the site.

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this application and a attached documents, and that based on my inquiry of those individuals responsible for obtaining the information. I believe that the submitted information is true, accurate and complete. I am aware that there are significant civil penalties for knowingly submitting fals inaccurate or incomplete information and that I am committing a crime of the fourth degree if I make a written false statement which I ...not believe to be true. I am also aware that if I knowingly direct or authorize the violation of any statute, I am personally liable for the ...penalties."

JAROSLAW HUCUL
(Typed / Printed Name)

Jaroslaw Hucul
(Signature)

SN. ENGR. TRANS.
(Title)

21 DEC 98
(Date)

DEFINITIONS

...ection B8 J. "Safe" Suction Piping - Suction Piping which has enough slope so that the product in the pipe can drain back into the tank when the suction is released, and which has only one check valve, located directly beneath the pump in the dispensing uni

...ection B8 K. In-Line Electronic Pressure Monitor - (Used with pressurized piping only) A monitor which checks for loss of pressure ir piping when no product is dispensed. This method may be used once every 30 days or every time the dispenser turns off.

...ction B8 L. Automatic Line Leak Detectors - (Required with pressurized piping - Must be able to detect a 3 gph leak within 1 hour of its occurence)

1. Flow restrictors and flow shut offs which monitor pressure within piping and when a suspected leak is detected, either restricts the flow of product through the piping well below the 3 gph leak rate it detects, or completely cuts off product flow and shuts down the pump.
2. Continuous alarm systems constantly monitor piping conditions and trigger an audible or visual alarm if a leak is suspected.

...ection B13 Wellhead Protection Area -

1. The area within a 2,000 ft. radius surrounding a public community or public non-community water system well when there is an underground storage tank containing gasoline or non-petroleum hazardous substances located within that area.

2. The area within a 750 ft. radius surrounding a public community or public non-community water system well when there is an underground storage tank containing petroleum products other than gasoline located within that area.

...021

L. CERTIFICATES OF ANALYSIS

Hampton-Clarke, Inc.
veritech laboratories

175 Route 46 West, Unit D
Fairfield, NJ 07004
(973) 244-9770
Federal ID: 222679402

ENVIROCRAFT CORP.

Format: NJDEP-R

Project: Greenbrook DOT
PO Number:

Samples submitted on: 12/11/98

AA77016
AA77017
AA77018
AA77019
AA77020
AA77021
AA77022
AA77023
AA77024
AA77025
AA77026
AA77027
AA77028
AA77029
AA77030
AA77031
AA77032
AA77033

Date: 1/14/99
HCI Project: 12131415

12131415 1 OF 4

Veritech, 175 Route 46 West, Fairfield, NJ 07004
A Division of HAMPTON-CLARKE, Inc. NJDEPE #14622

CHAIN OF CUSTODY RECORD

PHONE (973) 244-9770
FAX (973) 244-9787

CUSTOMER INFORMATION

CUSTOMER: ENVIROCRAFT
ADDRESS: BELLMAWR NJ
TELEPHONE: 609-931-4460
PROJECT: NJDOT UST
PROJECT MANAGER: STEVE WHEELER
PROJECT LOCATION: GREENBROOK
STATE: NJ
PO NUMBER:

REPORT INFORMATION

SEND REPORT TO: TESS BERTAZON

SEND INVOICE TO: LORRI DILGER

PROJECT INFORMATION

TURNAROUND (CONFIRM RUSH TAT'S WITH LAB)
(STANDARD) ____ RUSH ____
DELIVERABLES (PLEASE CIRCLE):
(STANDARD) ISRA BUST
WASTE REGULATORY
OTHER (Specify) ____

ANALYTICAL REQUESTS

LAB SAMPLE NUMBER	SAMPLE IDENTIFICATION	DATE COLLECTED	TIME COLLECTED	SAMPLE TYPE: COMPOSITE (C)	SAMPLE TYPE: GRAB (G)	SAMPLE MATRIX	H2SO4	HNO3	HCL	NaOH	ZnAc + NaOH	Ascorbic	NONE	OTHER	ANALYSIS (#4 OIL UST & DIESEL UST PROTOCOL)
AA77016	GBK UST SW01	DECEMBER 10 1998	1052		✓	SOIL							1		TPH + PAH *
↓	GBK UST SW01-8047		1050		✓									1	VO + 10 **
AA77017	GBK UST SW02		1056		✓								1		TPH + PAH *
↓	GBK UST SW02-8046		1054		✓									1	VO + 10 **
AA77018	GBK UST SW03		1201		✓								1		TPH + PAH *
↓	GBK UST SW03-8039		1059		✓									1	VO + 10 **
AA77019	GBK UST SW04		1116		✓								1		TPH + PAH *
↓	GBK UST SW04-8032		1114		✓									1	VO + 10 **
AA77020	GBK UST SW05		1120		✓								1		TPH + PAH *
↓	GBK UST SW05-8045		1118		✓									1	VO + 10 **

SAMPLER CERTIFIES THAT EACH SAMPLE RECEIVED PROPER FIELD PRESERVATION (IF REQUIRED) (INITIALS) SW

SAMPLE HAZARDS: ☐ FLAMMABLE ☐ SKIN IRRITANT ☐ NON-HAZARD ☑ UNKNOWN ☐ NOXIOUS FUMES

SPECIAL INSTRUCTIONS: * IF TPH EXCEEDS 100 PPM OF 25% OF SAMPLES
** ON 25% OF SAMPLES IF EXCEEDS 1000 PPM

TEMPERATURE UPON RECEIPT: 2.1°C

Relinquished by:	Agent of:	DATE/TIME	Received by:	Agent of:	DATE/TIME
Stephen C. Wheeler	EnviroCraft	12/1/98 1312	[signature]	Veritech	12/1/98 1312
[signature]	Veritech	12/1/98 2:30	[signature]	Veritech	12/1/98 2:30

Veritech, 175 Route 46 West, Fairfield, NJ 07004
A Division of HAMPTON-CLARKE, Inc. NJDEPE #14622

CHAIN OF CUSTODY RECORD

PHONE (973) 244-9770
FAX (973) 244-9787

CUSTOMER INFORMATION

CUSTOMER: ENVIROCRAFT
ADDRESS: BELLMAWR NJ
TELEPHONE: 609-931-4460
PROJECT: NJDOT UST
PROJECT MANAGER: STEVE WHEELER
PROJECT LOCATION: GREENBROOK
STATE: NJ
PO NUMBER:

REPORT INFORMATION

SEND REPORT TO: TESS BERTAZON

SEND INVOICE TO: LORRI DILGER

PROJECT INFORMATION

TURNAROUND (CONFIRM RUSH TAT'S WITH LAB)
(STANDARD) RUSH
DELIVERABLES (PLEASE CIRCLE):
(STANDARD) ISRA BUST
WASTE REGULATORY
OTHER (Specify)

ANALYTICAL REQUESTS

LAB SAMPLE NUMBER	SAMPLE IDENTIFICATION	DATE COLLECTED	TIME COLLECTED	SAMPLE TYPE: COMPOSITE (C)	SAMPLE TYPE: GRAB (G)	SAMPLE MATRIX	NO. OF BOTTLES: H_2SO_4	HNO_3	HCL	NaOH	ZnAc + NaOH	Ascorbic	NONE	OTHER	ANALYSIS
AA77021	GBK UST SW06	12/1/98	1446		✓	SOIL							1		TPH + PAH *
↓	GBK UST SW06-8033		1442		✓									1	VO + 10 **
AA77022	GBK UST SW07		1450		✓								1		TPH + PAH *
↓	GBK UST SW07-8028		1448		✓									1	VO + 10 **
AA77023	GBK UST SW08		1456		✓								1		TPH + PAH *
↓	GBK UST SW08-8038		1454		✓									1	VO + 10 **
AA77024	GBK UST SW09		1500		✓								1		TPH + PAH *
↓	GBK UST SW09-8043		1458		✓									1	VO + 10 **
AA77025	GBK UST B01		1434		✓								1		TPH + PAH *
↓	GBK UST B01-8044		1432		✓									1	VO + 10 **

SAMPLER CERTIFIES THAT EACH SAMPLE RECEIVED PROPER FIELD PRESERVATION (IF REQUIRED) (INITIALS) SW

SAMPLE HAZARDS: ☐ FLAMMABLE ☐ SKIN IRRITANT ☐ NON-HAZARD ☑ UNKNOWN ☐ NOXIOUS FUMES

SPECIAL INSTRUCTIONS: SEE PAGE 1

TEMPERATURE UPON RECEIPT: 2.1°C

		DATE/TIME			DATE/TIME
Relinquished by:	Steve C. Wheeler	12/1/98	1312	Received by:	12/1/98 1315
Agent of:	Envirocraft			Agent of:	Veritech
Relinquished by:		12/1/98	2130	Received by:	12/1 2340
Agent of:	Veritech			Agent of:	Veritech

Veritech, 175 Route 46 West, Fairfield, NJ 07004
A Division of HAMPTON-CLARKE, Inc. NJDEPE #14622

CHAIN OF CUSTODY RECORD

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ADDRESS: BELLMAWR NJ
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DELIVERABLES (PLEASE CIRCLE):
(STANDARD) ISRA BUST
WASTE REGULATORY
OTHER (Specify)

ANALYTICAL REQUESTS

LAB SAMPLE NUMBER	SAMPLE IDENTIFICATION	DATE COLLECTED	TIME COLLECTED	SAMPLE TYPE: COMPOSITE (C)	SAMPLE TYPE: GRAB (G)	SAMPLE MATRIX	NO. OF BOTTLES: H2SO4	HNO3	HCL	NaOH	ZnAc + NaOH	Ascorbic	NONE	OTHER	ANALYSIS
AA77026	GBK UST B02	12-1-1998	1024		✓	SOIL							1		TPH + PAH *
↓	GBK UST B02-8030		1022		✓									1	VO + 10 **
AA77027	GBK UST B03		1028		✓								1		TPH + PAH *
↓	GBK UST B03-8031		1026		✓									1	VO + 10 **
AA77028	GBK UST B04	DECEMBER	1042		✓								1		TPH + PAH *
↓	GBK UST B04-8041		1040		✓									1	VO + 10 **
AA77029	GBK UST B05		1102		✓								1		TPH + PAH *
↓	GBK UST B05-8036		1100		✓									1	VO + 10 **
AA77030	GBK UST B06		1106		✓								1		TPH + PAH *
↓	GBK UST B06-8037		1104		✓									1	VO + 10 **

SAMPLER CERTIFIES THAT EACH SAMPLE RECEIVED PROPER FIELD PRESERVATION (IF REQUIRED) (INITIALS) SAW

SAMPLE HAZARDS: ☐ FLAMMABLE ☐ SKIN IRRITANT ☐ NON-HAZARD ☑ UNKNOWN ☐ NOXIOUS FUMES

SPECIAL INSTRUCTIONS: SEE PAGE 1

TEMPERATURE UPON RECEIPT: 2.1°C

		DATE/TIME		DATE/TIME
Relinquished by: / Agent of:	ENVIROCRAFT	12/11/98 1312	Received by: / Agent of: Veritech	12/11/98 1312
Relinquished by: / Agent of:	Veritech	12/11/98 2:30	Received by: / Agent of: Veritech	12/11 2:30

Veritech, 175 Route 46 West, Fairfield, NJ 07004
A Division of HAMPTON-CLARKE, Inc. NJDEPE #14622

PHONE (973) 244-9770
FAX (973) 244-9787

CHAIN OF CUSTODY RECORD

CUSTOMER INFORMATION

CUSTOMER: ENVIROCRAFT
ADDRESS: BELLMAWR NJ
TELEPHONE: (609-931-4466
PROJECT: NJDOT UST
PROJECT MANAGER: STEVE WHEELER
PROJECT LOCATION: GREENBRICK
STATE: NJ
PO NUMBER:

REPORT INFORMATION

SEND REPORT TO: TESS BERTAZON

SEND INVOICE TO: LORRI DILGER

PROJECT INFORMATION

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(STANDARD) RUSH
DELIVERABLES (PLEASE CIRCLE):
(STANDARD) ISRA BUST
WASTE REGULATORY
OTHER (Specify)

ANALYTICAL REQUESTS

LAB SAMPLE NUMBER	SAMPLE IDENTIFICATION	DATE COLLECTED	TIME COLLECTED	SAMPLE TYPE: COMPOSITE (C)	SAMPLE TYPE: GRAB (G)	SAMPLE MATRIX	NO. OF BOTTLES: H_2SO_4	HNO_3	HCL	NaOH	ZnAc + NaOH	Ascorbic	NONE	OTHER	ANALYSIS
AA77031	GBK UST P01	DECEMBER 11 1995	1135		✓	SOIL							1		TPH + PAH *
↓	GBK UST P01-8040		1133		✓									1	VOA **
AA77032	GBK UST P02		1142		✓								1		TPH + PAH *
↓	GBK UST P02-8030		1140		✓									1	VOA **
AA77033	TRIP BLANK 8040														
	TEMP BLANK														

SAMPLER CERTIFIES THAT EACH SAMPLE RECEIVED PROPER FIELD PRESERVATION (IF REQUIRED) (INITIALS) DW

SAMPLE HAZARDS: ☐ FLAMMABLE ☐ SKIN IRRITANT ☐ NON-HAZARD ☑ UNKNOWN ☐ NOXIOUS FUMES

SPECIAL INSTRUCTIONS:

TEMPERATURE UPON RECEIPT: 2.1°

		DATE/TIME		DATE/TIME
Relinquished by: / Agent of: ENVIROCRAFT	Received by: / Agent of: Veritech	12/11/95 1312	Received by: / Agent of: Veritech	12/11/95 1312
Relinquished by: / Agent of: Veritech	Received by: / Agent of: Veritech	12/11/95 2.30	Received by: / Agent of: Veritech	12/11 2:30

TABLE OF CONTENTS

Veritech Sample Key

14-Jan-99

Lab#	SampleID
AA77016	GBK UST SW01
AA77017	GBK UST SW02
AA77018	GBK UST SW03
AA77019	GBK UST SW04
AA77020	GBK UST SW05
AA77021	GBK UST SW06
AA77022	GBK UST SW07
AA77023	GBK UST SW08
AA77024	GBK UST SW09
AA77025	GBK UST B01
AA77026	GBK UST B02
AA77027	GBK UST B03
AA77028	GBK UST B04
AA77029	GBK UST B05
AA77030	GBK UST B06
AA77031	GBK UST P01
AA77032	GBK UST P02
AA77033	T-Blank

veritech

8028-48

Chain-Of-Custody

NJDEP Soil VOC Methanol Field Extraction/Preservation Documentation

Lab Sample:	Sample ID	ID / Project	Field Description	Weight w/o Soil (g)	Weight w Soil (g)	Soil Weight (g)
	8028	ECraft	SW-07	97.6	107.8	10.2
	8029			98.2		
	8030		BD2	98.0	107.9	9.9
	8031		BD3	98.1	107.9	9.8
	8032		SW-04	97.6	108.4	10.8
	8033		SW-06	98.2	105.8	7.6
	8034		FD2	98.0	107.4	9.4
	8035			97.6		
	8036		BD5	97.1	106.9	9.8
	8037		BD4	97.7	107.0	9.3
	8038		SW-08	98.0	109.8	11.8
	8039		SW-03	98.1	106.1	8.0
	8040		FD1	98.0	107.7	9.7
	8041		BD4	97.9	108.6	10.7
	8042			97.9		
	8043		SW-09	97.5	106.9	9.4
	8044		BD1	97.8	108.3	10.5
	8045		SW-05	98.1	108.2	10.1
	8046		SW-02	97.8	107.5	9.7
	8047		SW-01	98.1	106.6	8.5
	8048	↓	TB	98.3	98.3	—

Methanol Lot #: LO11285 Methanol Vendor: JT Baker

Bottle Prep Date 12-10-98 Prepped By: TM

Storage Temperature Before Use 4°C Cooler Temperature Upon Receipt

Veritech

CONDITION UPON RECEIPT FORM

Date Received: 12-11-98 Filed By: [illegible]

Client: EnviroCraft Project/Account: NJDOT UST

INITIAL CONDITIONS

YES	NO		
✓		[1]	Is there a corresponding Chain of Custody included with the samples?
✓		[2]	Are the samples in a container such as a cooler or ice chest?
	✓	[3]	Are the custody seals intact? IF NO, please circle one of the following: missing broken (N.A)
2.1 °C		[4]	Please specify the temperature inside the container.

SAMPLE INFORMATION

YES	NO		
✓		[5]	Are the samples properly refrigerated (where required)?
✓		[6]	Are the samples within holding times for the parameters listed on the COC? If NO, list parameters and associated samples:
✓		[7]	Are all of the sample bottles intact? If NO, specify sample numbers below: broken: leaking:
✓		[8]	Are all of the sample labels or numbers legible? If NO, specify:
✓		[9]	Do the contents of the container match the COC? If NO, specify:
✓		[10]	Is there enough sample sent for the analyses listed on the COC? If NO, specify:
		[11]	Are the samples preserved correctly (see Preservation Form for actual pH readings)?
	✓	[12]	Are all soil VO(NJ) samples properly preserved in methanol with the correct soil weights (8g - 12g) and accompanied by dry soil? SW-06 jar # 8033 weight is 7.6g

OTHER

	[13]	Specify:

CORRECTIVE ACTION

NO.	ACTION

0007

\CUR9.DOC

INTERNAL CHAIN OF CUSTODY RECORD - REFRIGERATOR #12 Vemtech

Client ID: Enviro Craft Location: C4

COMMENTS

		REMOVED:				RETURNED:			
TEST	SAMPLE No.	DATE	TIME	SIGNATURE	ALTERNATE	DATE	TIME	SIGNATURE	ALTERNATE
% solid	77016 -32	12/14	1200			12/14	1400		
TPH	77016 - 32	12/14	1400			12/14	1600		

FOR LOGIN BATCH

AA77016-33

Laboratory Chronicle

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Lab Number	Sample Description
AA77016	GBK UST SW01

% Solids SM2540G	Preparation			Analysis		
	Date	By	Method	Date	By	Method
% Solids				12/14/98	JL	SM 2540G
Total Petroleum Hydrocarbons (Soil)	**Preparation**			**Analysis**		
	Date	By	Method	Date	By	Method
Total Petroleum Hydrocarbons (Soil)	12/14/98	JL	EPA 418.1	12/14/98	JL	EPA 418.1

Lab Number	Sample Description
AA77017	GBK UST SW02

% Solids SM2540G	Preparation			Analysis		
	Date	By	Method	Date	By	Method
% Solids				12/14/98	JL	SM 2540G
Total Petroleum Hydrocarbons (Soil)	**Preparation**			**Analysis**		
	Date	By	Method	Date	By	Method
Total Petroleum Hydrocarbons (Soil)	12/14/98	JL	EPA 418.1	12/14/98	JL	EPA 418.1

Lab Number	Sample Description
AA77018	GBK UST SW03

% Solids SM2540G	Preparation			Analysis		
	Date	By	Method	Date	By	Method
% Solids				12/14/98	JL	SM 2540G
Total Petroleum Hydrocarbons (Soil)	**Preparation**			**Analysis**		
	Date	By	Method	Date	By	Method
Total Petroleum Hydrocarbons (Soil)	12/14/98	JL	EPA 418.1	12/14/98	JL	EPA 418.1

Lab Number	Sample Description
AA77019	GBK UST SW04

% Solids SM2540G	Preparation			Analysis		
	Date	By	Method	Date	By	Method
% Solids				12/14/98	JL	SM 2540G
Total Petroleum Hydrocarbons (Soil)	**Preparation**			**Analysis**		
	Date	By	Method	Date	By	Method
Total Petroleum Hydrocarbons (Soil)	12/14/98	JL	EPA 418.1	12/14/98	JL	EPA 418.1

Lab Number	Sample Description
AA77020	GBK UST SW05

% Solids SM2540G	Preparation			Analysis		
	Date	By	Method	Date	By	Method
% Solids				12/14/98	JL	SM 2540G
Total Petroleum Hydrocarbons (Soil)	**Preparation**			**Analysis**		
	Date	By	Method	Date	By	Method
Total Petroleum Hydrocarbons (Soil)	12/14/98	JL	EPA 418.1	12/14/98	JL	EPA 418.1

Lab Number	Sample Description
AA77021	GBK UST SW06

% Solids SM2540G	Preparation			Analysis		
	Date	By	Method	Date	By	Method
% Solids				12/14/98	JL	SM 2540G

009

Laboratory Chronicle

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Total Petroleum Hydrocarbons (Soil)	Preparation			Analysis		
	Date	By	Method	Date	By	Method
Total Petroleum Hydrocarbons (Soil)	12/14/98	JL	EPA 418.1	12/14/98	JL	EPA 418.1

Lab Number	Sample Description
AA77022	GBK UST SW07

% Solids SM2540G	Preparation			Analysis		
	Date	By	Method	Date	By	Method
% Solids				12/14/98	JL	SM 2540G

Total Petroleum Hydrocarbons (Soil)	Preparation			Analysis		
	Date	By	Method	Date	By	Method
Total Petroleum Hydrocarbons (Soil)	12/14/98	JL	EPA 418.1	12/14/98	JL	EPA 418.1

Lab Number	Sample Description
AA77023	GBK UST SW08

% Solids SM2540G	Preparation			Analysis		
	Date	By	Method	Date	By	Method
% Solids				12/14/98	JL	SM 2540G

Total Petroleum Hydrocarbons (Soil)	Preparation			Analysis		
	Date	By	Method	Date	By	Method
Total Petroleum Hydrocarbons (Soil)	12/14/98	JL	EPA 418.1	12/14/98	JL	EPA 418.1

Lab Number	Sample Description
AA77024	GBK UST SW09

% Solids SM2540G	Preparation			Analysis		
	Date	By	Method	Date	By	Method
% Solids				12/14/98	JL	SM 2540G

Total Petroleum Hydrocarbons (Soil)	Preparation			Analysis		
	Date	By	Method	Date	By	Method
Total Petroleum Hydrocarbons (Soil)	12/14/98	JL	EPA 418.1	12/14/98	JL	EPA 418.1

Lab Number	Sample Description
AA77025	GBK UST B01

% Solids SM2540G	Preparation			Analysis		
	Date	By	Method	Date	By	Method
% Solids				12/14/98	JL	SM 2540G

Total Petroleum Hydrocarbons (Soil)	Preparation			Analysis		
	Date	By	Method	Date	By	Method
Total Petroleum Hydrocarbons (Soil)	12/14/98	JL	EPA 418.1	12/14/98	JL	EPA 418.1

Lab Number	Sample Description
AA77026	GBK UST B02

% Solids SM2540G	Preparation			Analysis		
	Date	By	Method	Date	By	Method
% Solids				12/14/98	JL	SM 2540G

Total Petroleum Hydrocarbons (Soil)	Preparation			Analysis		
	Date	By	Method	Date	By	Method
Total Petroleum Hydrocarbons (Soil)	12/14/98	JL	EPA 418.1	12/14/98	JL	EPA 418.1

Lab Number	Sample Description
AA77027	GBK UST B03

Laboratory Chronicle

veritech

% Solids SM2540G	Preparation Date	By	Method	Analysis Date	By	Method
% Solids				12/14/98	JL	SM 2540G
Total Petroleum Hydrocarbons (Soil)	**Preparation**			**Analysis**		
	Date	By	Method	Date	By	Method
Total Petroleum Hydrocarbons (Soil)	12/14/98	JL	EPA 418.1	12/14/98	JL	EPA 418.1

Lab Number	Sample Description
AA77028	GBK UST B04

% Solids SM2540G	Preparation Date	By	Method	Analysis Date	By	Method
% Solids				12/14/98	JL	SM 2540G
Total Petroleum Hydrocarbons (Soil)	**Preparation**			**Analysis**		
	Date	By	Method	Date	By	Method
Total Petroleum Hydrocarbons (Soil)	12/14/98	JL	EPA 418.1	12/14/98	JL	EPA 418.1

Lab Number	Sample Description
AA77029	GBK UST B05

% Solids SM2540G	Preparation Date	By	Method	Analysis Date	By	Method
% Solids				12/14/98	JL	SM 2540G
Total Petroleum Hydrocarbons (Soil)	**Preparation**			**Analysis**		
	Date	By	Method	Date	By	Method
Total Petroleum Hydrocarbons (Soil)	12/14/98	JL	EPA 418.1	12/14/98	JL	EPA 418.1

Lab Number	Sample Description
AA77030	GBK UST B06

% Solids SM2540G	Preparation Date	By	Method	Analysis Date	By	Method
% Solids				12/14/98	JL	SM 2540G
Total Petroleum Hydrocarbons (Soil)	**Preparation**			**Analysis**		
	Date	By	Method	Date	By	Method
Total Petroleum Hydrocarbons (Soil)	12/14/98	JL	EPA 418.1	12/14/98	JL	EPA 418.1

Lab Number	Sample Description
AA77031	GBK UST P01

% Solids SM2540G	Preparation Date	By	Method	Analysis Date	By	Method
% Solids				12/14/98	JL	SM 2540G
Total Petroleum Hydrocarbons (Soil)	**Preparation**			**Analysis**		
	Date	By	Method	Date	By	Method
Total Petroleum Hydrocarbons (Soil)	12/14/98	JL	EPA 418.1	12/14/98	JL	EPA 418.1

Lab Number	Sample Description
AA77032	GBK UST P02

% Solids SM2540G	Preparation Date	By	Method	Analysis Date	By	Method
% Solids				12/14/98	JL	SM 2540G
Total Petroleum Hydrocarbons (Soil)	**Preparation**			**Analysis**		
	Date	By	Method	Date	By	Method
Total Petroleum Hydrocarbons (Soil)	12/14/98	JL	EPA 418.1	12/14/98	JL	EPA 418.1

00011

Lab#	SampleID				
	TestGroup	Analyte	Units	MDL/PQL	Result
AA77032	GBK UST P02				
	% Solids SM2540G				
		% Solids	Percent		84
	Total Petroleum Hydrocarbons (Soil)				
		Total Petroleum Hydrocarbons (Soil)	mg/kg	40	500

This report is a true report of results obtained from our tests of this material. In lieu of a formal contract document, the total aggregate liability of Veritech to all parties shall not exceed Veritech's total fee for analytical services rendered.

Robin Jetter - Quality Assurance Director

Or

Stanley Gilewicz - Laboratory Director

MDL used for 600 and 200 series methods. PQL used for SW846 methods.
ND = Not Detected

Veritech Wet Chem Form 1 Summary

Lab #: AA77016

Lab #: AA77016 | **Sample Matrix:** Soil/MeOH
Sample ID: GBK UST SW01 | **Date Received:** 12/11/98

Test Group Name:	% Solids SM2540G				Date Prepared:
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
% Solids	90	Percen		1	12/14/98

Test Group Name:	Total Petroleum Hydrocarbons (Soil)				Date Prepared: 12/14/98
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
Total Petroleum Hydrocarbons (Soil)	64	mg/kg	38	1	12/14/98

Lab #: AA77017 | **Sample Matrix:** Soil/MeOH
Sample ID: GBK UST SW02 | **Date Received:** 12/11/98

Test Group Name:	% Solids SM2540G				Date Prepared:
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
% Solids	86	Percen		1	12/14/98

Test Group Name:	Total Petroleum Hydrocarbons (Soil)				Date Prepared: 12/14/98
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
Total Petroleum Hydrocarbons (Soil)	86	mg/kg	40	1	12/14/98

Lab #: AA77018 | **Sample Matrix:** Soil/MeOH
Sample ID: GBK UST SW03 | **Date Received:** 12/11/98

Test Group Name:	% Solids SM2540G				Date Prepared:
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
% Solids	89	Percen		1	12/14/98

Test Group Name:	Total Petroleum Hydrocarbons (Soil)				Date Prepared: 12/14/98
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
Total Petroleum Hydrocarbons (Soil)	ND	mg/kg	38	1	12/14/98

Lab #: AA77019 | **Sample Matrix:** Soil/MeOH
Sample ID: GBK UST SW04 | **Date Received:** 12/11/98

Test Group Name:	% Solids SM2540G				Date Prepared:
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
% Solids	90	Percen		1	12/14/98

Test Group Name:	Total Petroleum Hydrocarbons (Soil)				Date Prepared: 12/14/98
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
Total Petroleum Hydrocarbons (Soil)	230	mg/kg	38	1	12/14/98

Lab #: AA77020 | **Sample Matrix:** Soil/MeOH
Sample ID: GBK UST SW05 | **Date Received:** 12/11/98

Test Group Name:	% Solids SM2540G				Date Prepared:
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
% Solids	90	Percen		1	12/14/98

Test Group Name:	Total Petroleum Hydrocarbons (Soil)				Date Prepared: 12/14/98
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
Total Petroleum Hydrocarbons (Soil)	ND	mg/kg	38	1	12/14/98

001017

Veritech Wet Chem Form 1 Summary

Lab #: AA77021

Lab #: AA77021 | Sample Matrix: Soil/MeOH
Sample ID: GBK UST SW06 | Date Received: 12/11/98

Test Group Name:	% Solids SM2540G				Date Prepared:
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
% Solids	90	Percen		1	12/14/98

Test Group Name:	Total Petroleum Hydrocarbons (Soil)				Date Prepared: 12/14/98
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
Total Petroleum Hydrocarbons (Soil)	ND	mg/kg	38	1	12/14/98

Lab #: AA77022 | Sample Matrix: Soil/MeOH
Sample ID: GBK UST SW07 | Date Received: 12/11/98

Test Group Name:	% Solids SM2540G				Date Prepared:
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
% Solids	91	Percen		1	12/14/98

Test Group Name:	Total Petroleum Hydrocarbons (Soil)				Date Prepared: 12/14/98
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
Total Petroleum Hydrocarbons (Soil)	ND	mg/kg	37	1	12/14/98

Lab #: AA77023 | Sample Matrix: Soil/MeOH
Sample ID: GBK UST SW08 | Date Received: 12/11/98

Test Group Name:	% Solids SM2540G				Date Prepared:
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
% Solids	91	Percen		1	12/14/98

Test Group Name:	Total Petroleum Hydrocarbons (Soil)				Date Prepared: 12/14/98
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
Total Petroleum Hydrocarbons (Soil)	ND	mg/kg	37	1	12/14/98

Lab #: AA77024 | Sample Matrix: Soil/MeOH
Sample ID: GBK UST SW09 | Date Received: 12/11/98

Test Group Name:	% Solids SM2540G				Date Prepared:
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
% Solids	90	Percen		1	12/14/98

Test Group Name:	Total Petroleum Hydrocarbons (Soil)				Date Prepared: 12/14/98
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
Total Petroleum Hydrocarbons (Soil)	ND	mg/kg	38	1	12/14/98

Lab #: AA77025 | Sample Matrix: Soil/MeOH
Sample ID: GBK UST B01 | Date Received: 12/11/98

Test Group Name:	% Solids SM2540G				Date Prepared:
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
% Solids	89	Percen		1	12/14/98

Test Group Name:	Total Petroleum Hydrocarbons (Soil)				Date Prepared: 12/14/98
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
Total Petroleum Hydrocarbons (Soil)	ND	mg/kg	38	1	12/14/98

Veritech Wet Chem Form 1 Summary

Lab #: AA77026

Lab #: AA77026 | Sample Matrix: Soil/MeOH
Sample ID: GBK UST B02 | Date Received: 12/11/98

Test Group Name:	% Solids SM2540G				Date Prepared:
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
% Solids	89	Percen		1	12/14/98

Test Group Name:	Total Petroleum Hydrocarbons (Soil)				Date Prepared: 12/14/98
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
Total Petroleum Hydrocarbons (Soil)	ND	mg/kg	38	1	12/14/98

Lab #: AA77027 | Sample Matrix: Soil/MeOH
Sample ID: GBK UST B03 | Date Received: 12/11/98

Test Group Name:	% Solids SM2540G				Date Prepared:
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
% Solids	88	Percen		1	12/14/98

Test Group Name:	Total Petroleum Hydrocarbons (Soil)				Date Prepared: 12/14/98
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
Total Petroleum Hydrocarbons (Soil)	ND	mg/kg	39	1	12/14/98

Lab #: AA77028 | Sample Matrix: Soil/MeOH
Sample ID: GBK UST B04 | Date Received: 12/11/98

Test Group Name:	% Solids SM2540G				Date Prepared:
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
% Solids	86	Percen		1	12/14/98

Test Group Name:	Total Petroleum Hydrocarbons (Soil)				Date Prepared: 12/14/98
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
Total Petroleum Hydrocarbons (Soil)	ND	mg/kg	40	1	12/14/98

Lab #: AA77029 | Sample Matrix: Soil/MeOH
Sample ID: GBK UST B05 | Date Received: 12/11/98

Test Group Name:	% Solids SM2540G				Date Prepared:
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
% Solids	91	Percen		1	12/14/98

Test Group Name:	Total Petroleum Hydrocarbons (Soil)				Date Prepared: 12/14/98
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
Total Petroleum Hydrocarbons (Soil)	61	mg/kg	37	1	12/14/98

Lab #: AA77030 | Sample Matrix: Soil/MeOH
Sample ID: GBK UST B06 | Date Received: 12/11/98

Test Group Name:	% Solids SM2540G				Date Prepared:
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
% Solids	92	Percen		1	12/14/98

Test Group Name:	Total Petroleum Hydrocarbons (Soil)				Date Prepared: 12/14/98
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
Total Petroleum Hydrocarbons (Soil)	ND	mg/kg	37	1	12/14/98

Veritech Wet Chem Form 1 Summary

Lab #: AA77031

Lab #: AA77031
Sample ID: GBK UST P01
Sample Matrix: Soil/MeOH
Date Received: 12/11/98

Test Group Name:	% Solids SM2540G				Date Prepared:
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
% Solids	84	Percen		1	12/14/98

Test Group Name:	Total Petroleum Hydrocarbons (Soil)				Date Prepared: 12/14/98
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
Total Petroleum Hydrocarbons (Soil)	ND	mg/kg	40	1	12/14/98

Lab #: AA77032
Sample ID: GBK UST P02
Sample Matrix: Soil/MeOH
Date Received: 12/11/98

Test Group Name:	% Solids SM2540G				Date Prepared:
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
% Solids	84	Percen		1	12/14/98

Test Group Name:	Total Petroleum Hydrocarbons (Soil)				Date Prepared: 12/14/98
Analyte	Concentration	Units	MDL/PQL	DF	Date Analyzed
Total Petroleum Hydrocarbons (Soil)	500	mg/kg	40	1	12/14/98

INORGANIC METHOD BLANK SUMMARY

Lab Name: Veritech
Lab Code : 14622

Blank Matrix: Soil
Units: mg/kg

Analyte	Practical Quant Limit	Batch Number	Method Blank Result
TPH	34	950s	ND

INORGANIC DUPLICATE SUMMARY

SAMPLE NO.

AA77009 DUP

Lab Name: Veritech **Sample Matrix:** Soil

Lab Code: 14622

% Solids for Sample: 88

Concentration Units (mg/L or mg/kg dry weight): mg/kg

Analyte	Control Limit	Sample (S)	C	Duplicate (D)	C	RPD	Q	M
TPH-S	+/-20%	38.6	U	38.6	U	0.0		C
Total CN	+/-20%							
Phenols	+/-20%							
Reac CN	+/-20%							
Reac HS	+/-20%							
Hex Cr	+/-20%							

FORM VI - IN ILM02.0

TPH SOIL		Date	12/8/98						
STD mg/kg			ABS						
0	0.0mg/100ml		0		Intercept	Constant	-0.003551538		
10	1.0mg/100ml		0.0358		Slope	X Coefficients	0.003845534		
25	2.5mg/100ml		0.0876						
50	5.0mg/100ml		0.1946						
100	10.0mg/100ml		0.3748						
150	15.0mg/100ml		0.5679						
200	20.0mg/100ml		0.7718						

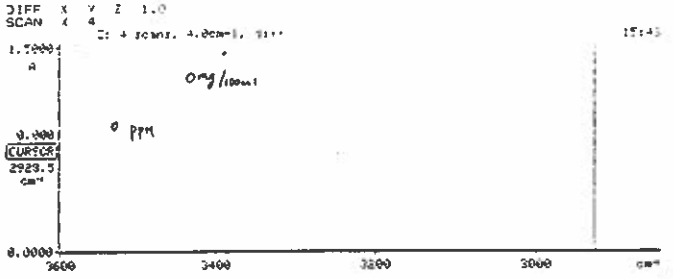
STD mg/kg			ABS		PPM	DIFF			
0			0		0.923548641	-0.923548641			
10			0.0358		10.23304862	-0.233048622			
25			0.0876		23.70321898	1.296781015			
50			0.1946		51.52770217	-1.527702167			
100			0.3748		98.38725235	1.612747652			
150			0.5679		148.601343	1.398656975			
200			0.7718		201.6238862	-1.623886211			

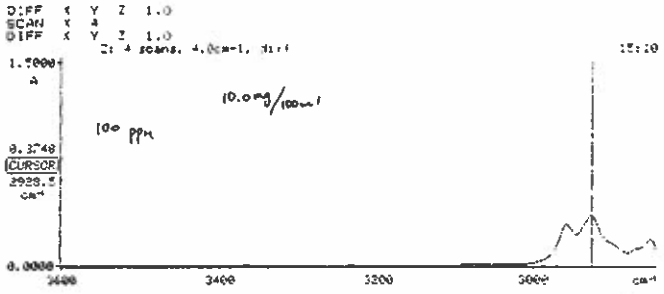
SUMMARY OUTPUT									
Regression Statistics									
Multiple R	0.999826129								
R Square	0.999652289								
Adjusted R Square	0.999582747								
Standard Error	0.005986441								
Observations	7								
ANOVA									
	df	*SS*	*MS*	*F*	*Significance F*				
Regression	1	0.51515517	0.51515517	14374.76128	7.65559E-10				
Residual	5	0.000179187	3.58375E-05						
Total	6	0.515334357							
	Coefficients	*Standard Error*	*t Stat*	*P-value*	*Lower 95%*	*Upper 95%*	*Lower 95.000%*	*Upper 95.000%*	
Intercept	-0.003551538	0.003336007	-1.064607382	0.335741434	-0.012127003	0.005023928	-0.012127003	0.005023928	
X Variable 1	0.003845534	3.20742E-05	119.8947925	7.65559E-10	0.003763085	0.003927983	0.003763085	0.003927983	

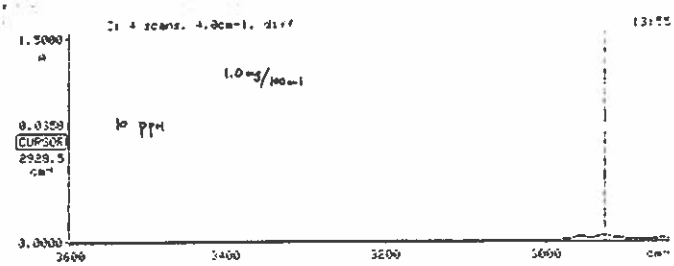
Samples #	ABS	PPM	Solid Factor	Sample wt	Dilution Factor	F. solvent vol(L)	TPH (ppm)	True Value(ppm)	% REC
10mg 12/14/98	0.3782	98.75131101	1	100	1	0.1	98.75	100	99
20mg 12/14/98	0.7864	205.4204878	1	100	1	0.1	205.42	200	103
MB 12/14/98	0.0253	7.502608684	1	15	1	0.05	25.01		#DIV/0!
		0.923548641	1	100	1	0.1	0.92	100	1
		0.923548641	1	100	1	0.1	0.92	200	0
		0.923548641	1	15	1	0.05	3.08		#DIV/0!
		0.923548641	1	100	1	0.1	0.92	100	1
		0.923548641	1	100	1	0.1	0.92	200	0
		0.923548641	1	15	1	0.05	3.08		#DIV/0!
		0.923548641	1	100	1	0.1	0.92	100	1
		0.923548641	1	100	1	0.1	0.92	200	0
		0.923548641	1	15	1	0.05	3.08		#DIV/0!
		0.923548641	1						#DIV/0!

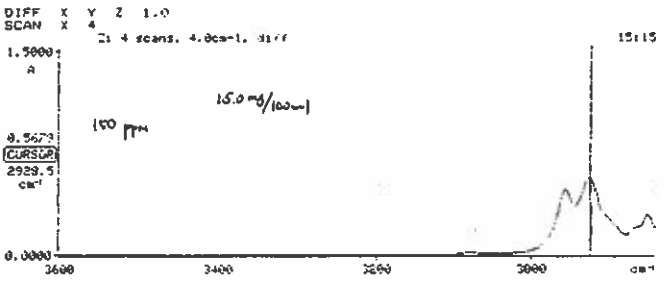
Analysis	TPH SOIL	Q.C. DATA				
Batch#	950		Theoretical Value PPM	Result PPM	% REC
Date					
Analyst	JL				
		MBS	200	202.51	101.25%
		MS#1	757.58	763.14	101%
		MS#2	757.58	819.29	108%
		Sample		25.56	RPD
		Sample Dup		26.05	0.00%

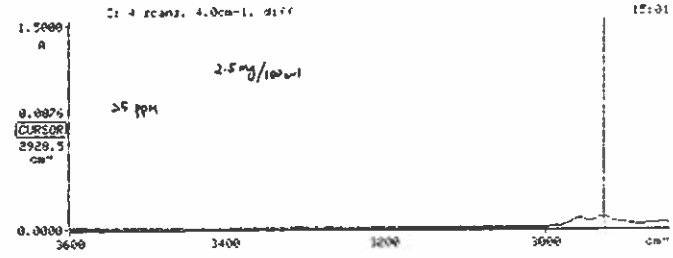
Samples #	ABS	PPM	Solid Facto	Sample wt	Dilution Factor	F solvent vol(L)	TPH (ppm)	MDL	Prep. Date	Analysis Date	Prep By	Analyzed By
MBS	0.1522	40.501926	1	50	5	0.05	202.51	51.00	12/14/98	12/14/98	JL	JL
Dup 77009	0.0229	6.8785081	0.88	15	1	0.05	26.05	38.64	12/14/98	12/14/98	JL	JL
MS 77009	0.1514	40.293892	0.88	15	5	0.05	763.14	193.18	12/14/98	12/14/98	JL	JL
MSD 77009	0.1626	43.25837	0.88	15	5	0.05	819.29	193.18	12/14/98	12/14/98	JL	JL
AA77009	0.0224	6.7484872	0.88	15	1	0.05	25.56	38.64	12/14/98	12/14/98	JL	JL
AA77010	0.0269	7.9186757	0.89	15	1	0.05	29.66	38.20	12/14/98	12/14/98	JL	JL
AA77011	0.0279	8.1787176	0.82	15	1	0.05	33.25	41.46	12/14/98	12/14/98	JL	JL
AA77012	0.0266	7.8406632	0.8	15	1	0.05	32.67	42.50	12/14/98	12/14/98	JL	JL
AA77013	0.307	80.756412	0.86	15	1	0.05	313.01	39.53	12/14/98	12/14/98	JL	JL
AA77014	0.0617	16.968134	0.82	15	1	0.05	68.98	41.46	12/14/98	12/14/98	JL	JL
AA77016	0.0627	17.228176	0.9	15	1	0.05	63.81	37.78	12/14/98	12/14/98	JL	JL
AA77017	0.0817	22.168972	0.86	15	1	0.05	85.93	39.53	12/14/98	12/14/98	JL	JL
AA77018	0.0307	8.9068349	0.89	15	1	0.05	33.36	38.20	12/14/98	12/14/98	JL	JL
AA77019	0.2382	62.865529	0.9	15	1	0.05	232.84	37.78	12/14/98	12/14/98	JL	JL
AA77020	0.0248	7.3725877	0.9	15	1	0.05	27.31	37.78	12/14/98	12/14/98	JL	JL
AA77021	0.0275	8.0747009	0.9	15	1	0.05	29.91	37.78	12/14/98	12/14/98	JL	JL
AA77022	0.0216	6.5404537	0.91	15	1	0.05	23.96	37.36	12/14/98	12/14/98	JL	JL
AA77023	0.0264	7.7888548	0.91	15	1	0.05	28.53	37.36	12/14/98	12/14/98	JL	JL
AA77024	0.0298	8.6727972	0.9	15	1	0.05	32.12	37.78	12/14/98	12/14/98	JL	JL
AA77025	0.0217	6.5664578	0.89	15	1	0.05	24.59	38.20	12/14/98	12/14/98	JL	JL
AA77026	0.029	8.4647637	0.89	15	1	0.05	31.70	38.20	12/14/98	12/14/98	JL	JL
AA77027	0.0286	8.3607469	0.88	15	1	0.05	31.67	38.64	12/14/98	12/14/98	JL	JL
AA77028	0.0236	7.0605375	0.86	15	1	0.05	27.37	39.53	12/14/98	12/14/98	JL	JL
AA77029	0.0607	16.708092	0.91	15	1	0.05	61.20	37.36	12/14/98	12/14/98	JL	JL
AA77030	0.0223	6.722483	0.92	15	1	0.05	24.36	38.96	12/14/98	12/14/98	JL	JL
AA77031	0.0249	7.3985919	0.84	15	1	0.05	29.36	40.48	12/14/98	12/14/98	JL	JL
AA77032	0.4783	125.30159	0.84	15	1	0.05	497.23	40.48	12/14/98	12/14/98	JL	JL

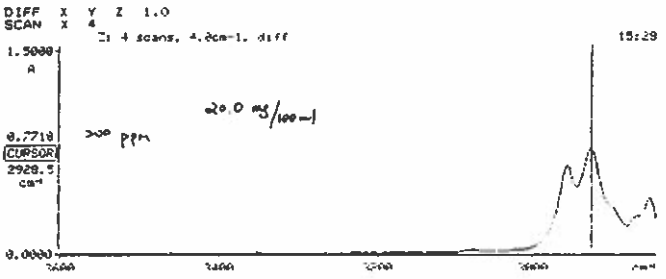

DIFF X Y Z 1.0
SCAN X 4
0 mg/100ml
0 ppm
CURSOR
2928.5
3600
3400
3200
3000

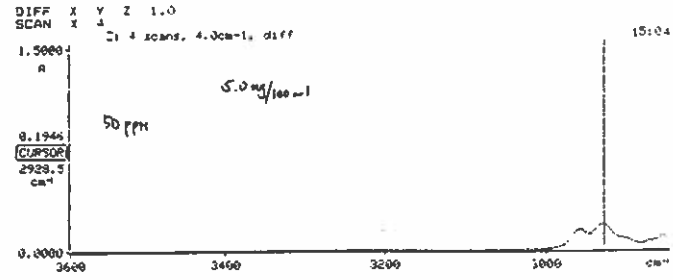

DIFF X Y Z 1.0
SCAN X 4
DIFF X Y Z 1.0
10.0 mg/100ml
100 ppm
CURSOR
2928.5
3600
3400
3200
3000

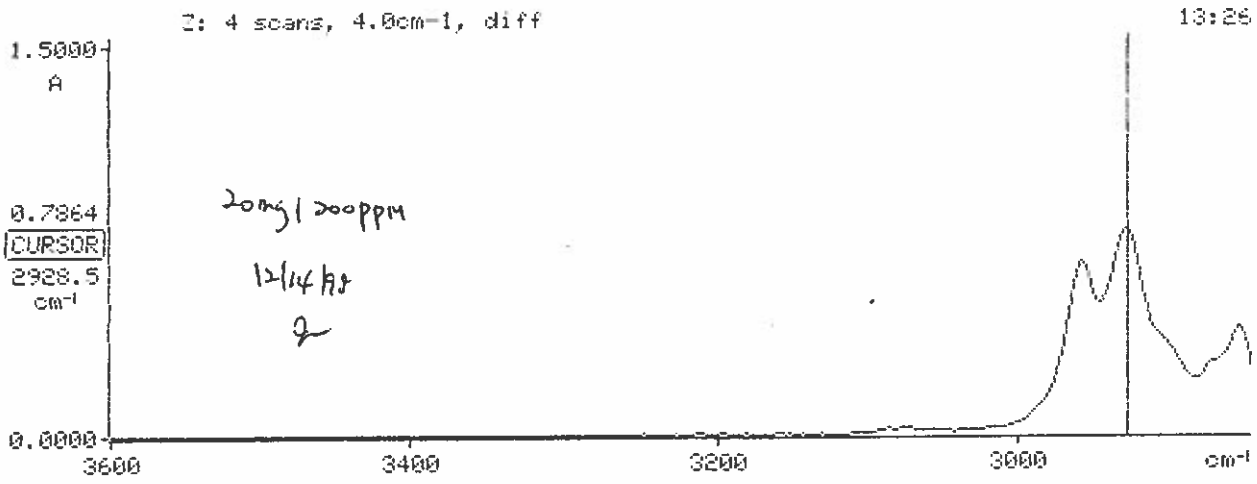

1.0 mg/100ml
10 ppm
CURSOR
2928.5
3600
3400
3200
3000

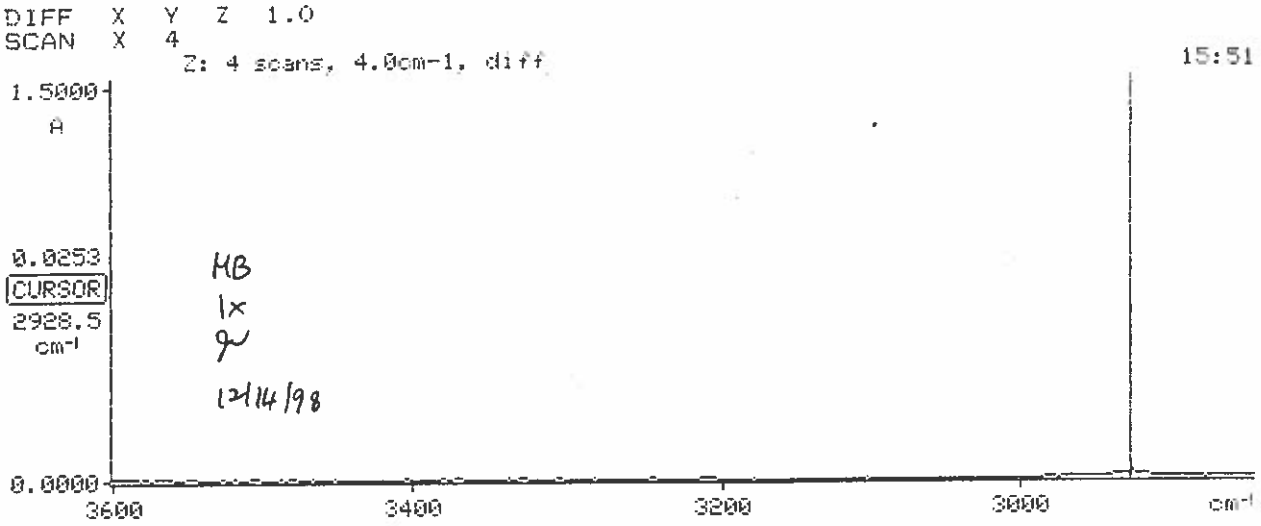

DIFF X Y Z 1.0
SCAN X 4
15.0 mg/100ml
150 ppm
CURSOR
2928.5
3600
3400
3200
3000


2.5 mg/100ml
25 ppm
CURSOR
2928.5
3600
3400
3200
3000

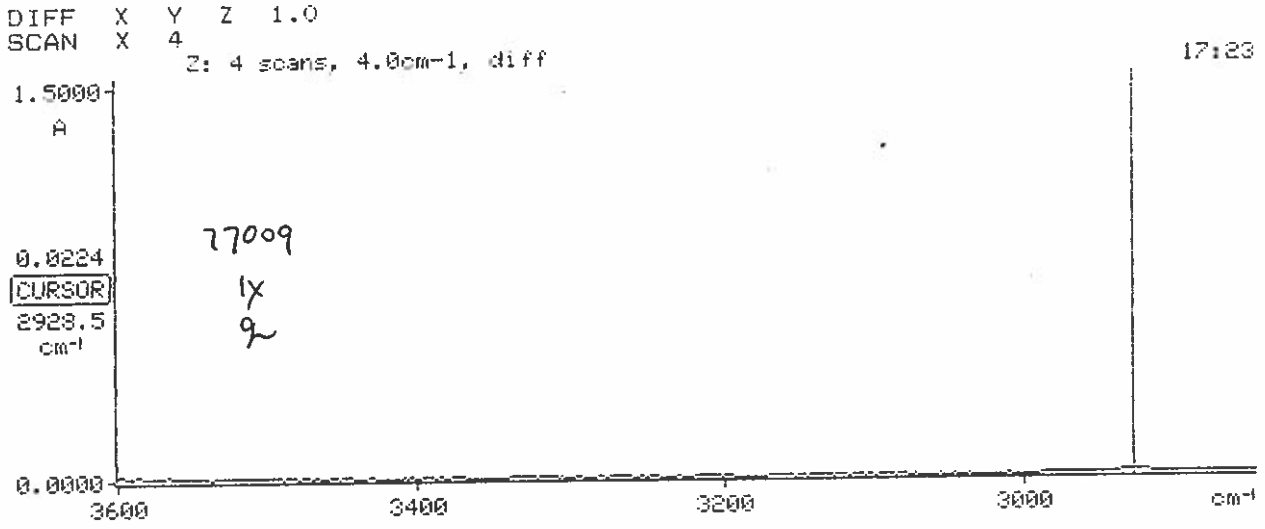

DIFF X Y Z 1.0
SCAN X 4
20.0 mg/100ml
200 ppm
CURSOR
2928.5
3600
3400
3200
3000

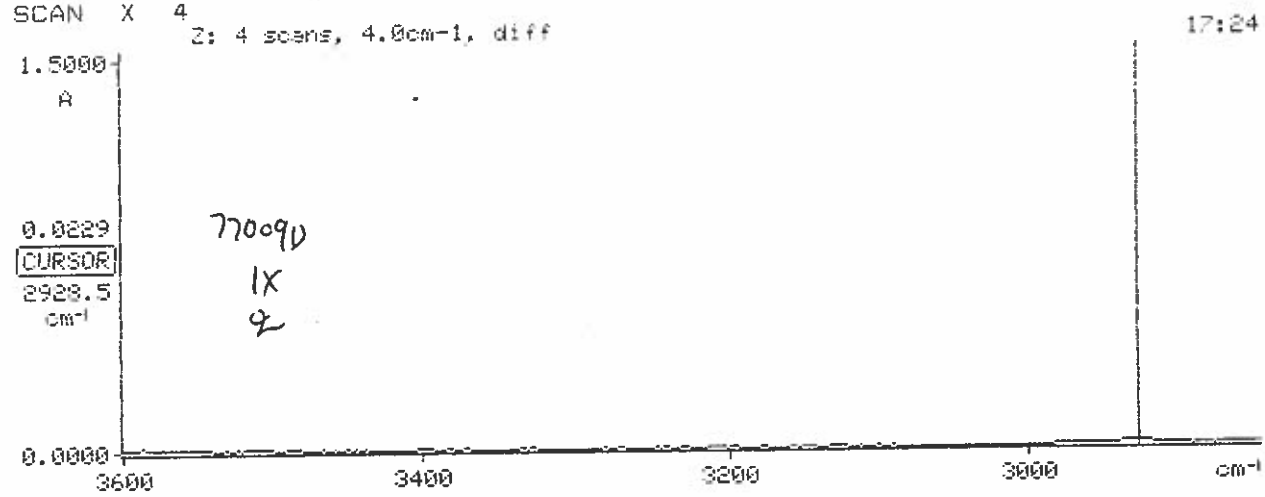

DIFF X Y Z 1.0
SCAN X 4
5.0 mg/100ml
50 ppm
CURSOR
2928.5
3600
3400
3200
3000


2: 4 scans, 4.0cm-1, diff
13:26
1.5000
A
0.7864
CURSOR
2928.5
cm-1
0.0000
3600
3400
3200
3000
cm-1
20mg/200ppm
12/14 hr
2


DIFF X Y Z 1.0
SCAN X 4
Z: 4 scans, 4.0cm-1, diff
15:51
1.5000
A
0.0253
CURSOR
2928.5
cm-1
0.0000
3600
3400
3200
3000
cm-1
HB
1x
9
12/14/98

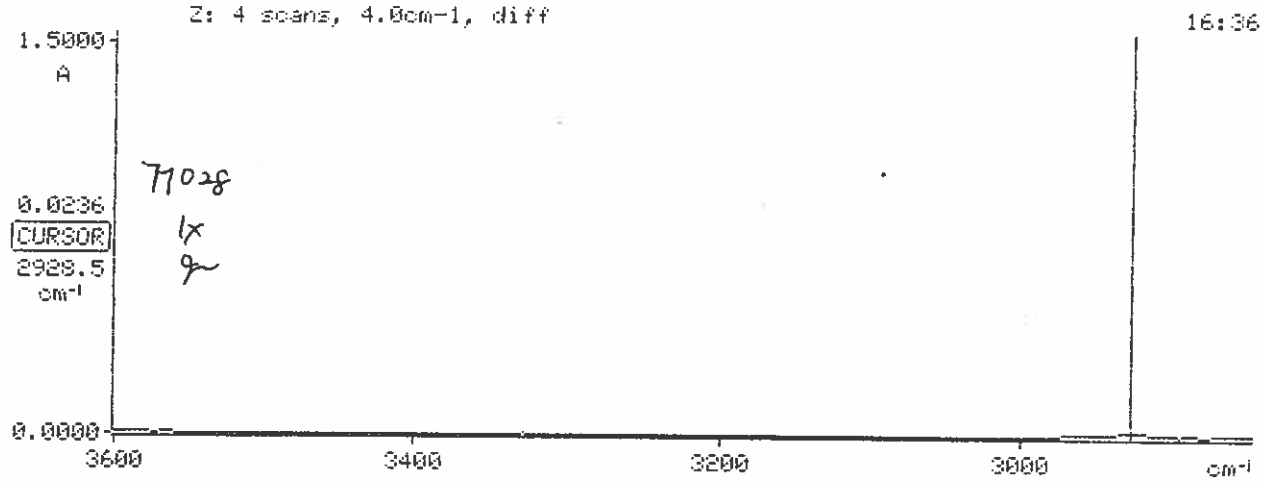
ext mon
12/14


DIFF X Y Z 1.0
SCAN X 4
Z: 4 scans, 4.0cm-1, diff
17:23
1.5000
A
0.0224
CURSOR
2928.5
cm-1
0.0000
3600
3400
3200
3000
cm-1
77009
1X
9

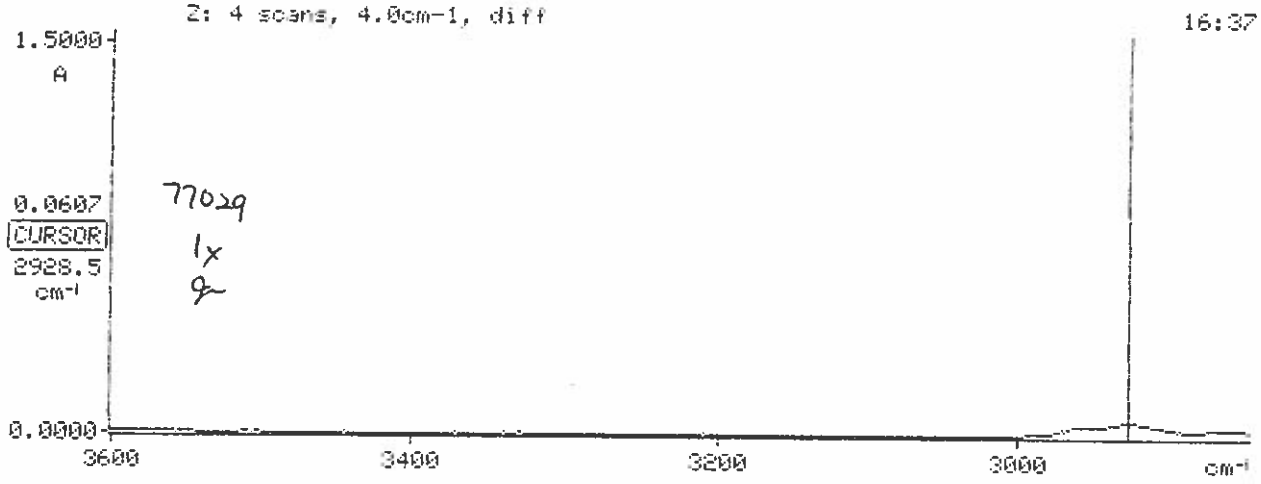

DIFF X Y Z 1.0
SCAN X 4
Z: 4 scans, 4.0cm-1, diff
17:24
1.5000
A
0.0229
CURSOR
2928.5
cm-1
0.0000
3600
3400
3200
3000
cm-1
77009D
1X
9

DIFF X Y Z 1.0
SCAN X 4

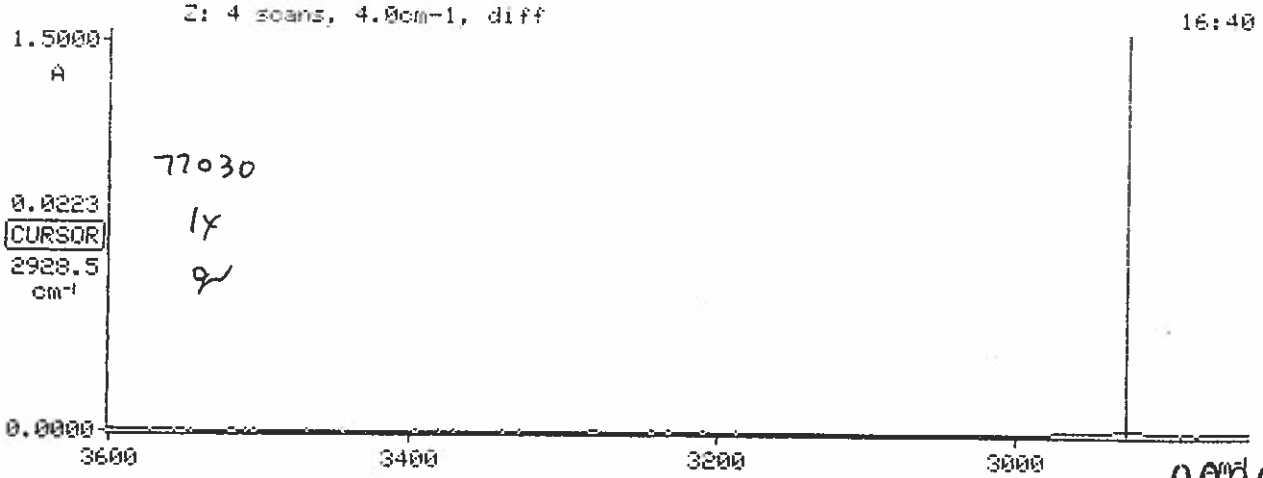
ext 3 run
12/14



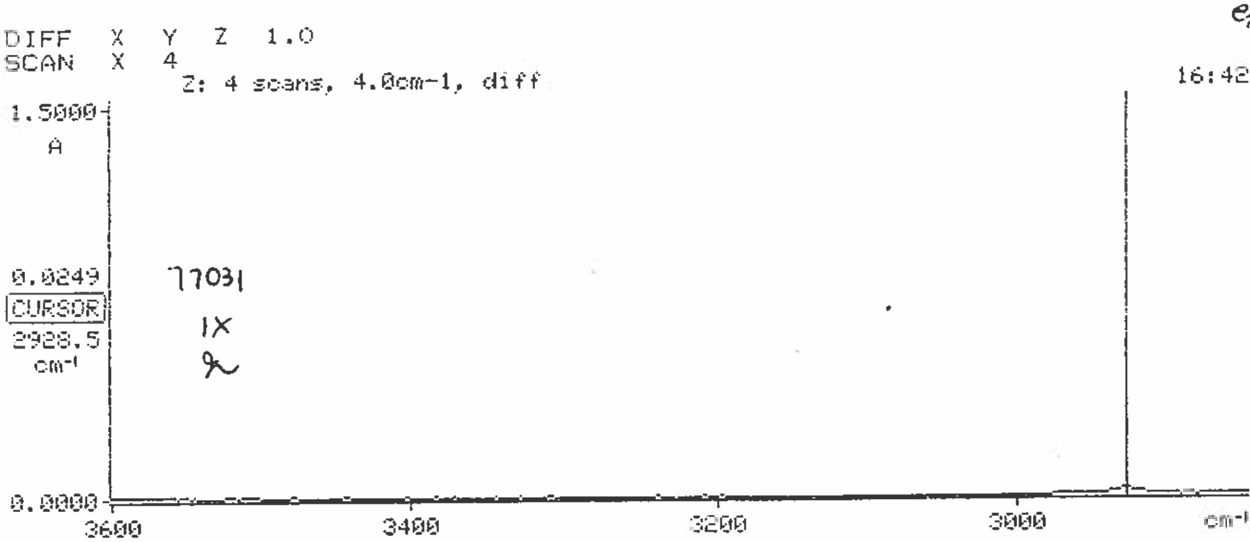
DIFF X Y Z 1.0
SCAN X 4

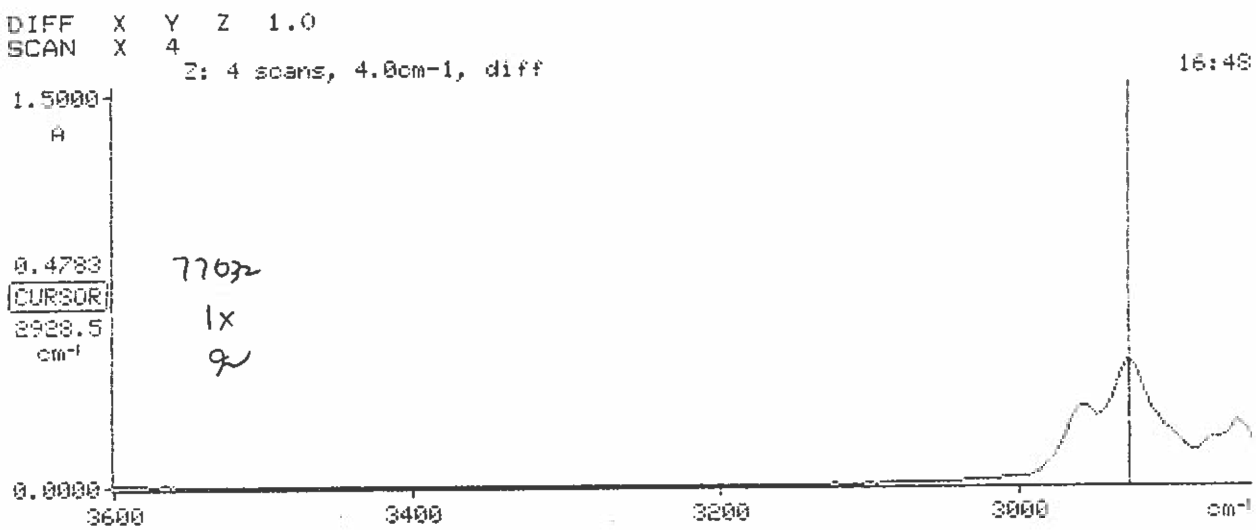


DIFF X Y Z 1.0
SCAN X 4



ext run
12/14





000039

State of New Jersey
Department of Environmental Protection

Christine Todd Whitman
Governor

Robert C. Shinn, Jr.
Commissioner

Division of Responsible Party Site Remediation
Bureau of Field Operations - Northern
2 Babcock Place
West Orange NJ 07052

Mr. Robert Lane
New Jersey Department of Transportation (NJDOT)
Bureau of Project Support and Engineering
1035 Parkway Avenue
Trenton, New Jersey 08625

August 23, 1999

Re: Area of Concern - One (1) 20,000 Gallon #4 Heating Oil Underground Storage Tank
One (1) 5,000 Gallon Diesel Fuel Underground Storage Tank
Unrestricted Use No Further Action Letter and Covenant Not to Sue
Green Brook Regional Center
275 Green Brook Road
Green Brook / Somerset County
Block: 6 Lot: 1
NJL800428856
Case # 98-08-11-0012-20
UST Reg. # 0547610
No Further Action Proposal: April 30, 1999

Dear Mr. Lane:

Pursuant to N.J.S.A. 58:10B-13.1 and N.J.A.C. 7:26C, the New Jersey Department of Environmental Protection (Department) makes a determination that no further action is necessary for the remediation of the areas of concern as specifically referenced above, except as noted below, so long as New Jersey Department of Transportation did not withhold any information from the Department. This action is based upon information in the Department's case file and New Jersey Department of Transportation's final certified Remedial Investigation Report, dated April 30, 1999. In issuing this No Further Action Determination and Covenant Not to Sue, the Department has relied upon the certified representations and information provided to the Department.

By issuance of this No Further Action Determination, the Department acknowledges the completion of a Remedial Investigation pursuant to the Technical Requirements for Site Remediation (N.J.A.C. 7:26E) for the removal of one (1) 20,000 gallon #4 heating oil underground storage tank and one (1) 5,000 gallon diesel fuel underground storage tank, which were removed between December 10 and 11, 1998, and no other areas. Post excavation soil sample analytical results were below cleanup criteria applicable for the site. A groundwater investigation was not required pursuant to the Technical Requirements for Site Remediation.

Greenbrook Regional Center
275 Greenbrook Road
Greenbrook / Somerset County
Case # 98-08-11-0012-20

NO FURTHER ACTION CONDITIONS

As a condition of this No Further Action Determination New Jersey Department of Transportation (acting as agent for the New Jersey Department of Treasury and Green Brook Regional Center) as well as each subsequent owner, lessee and operator (collectively "Successors") shall comply with each of the following:

Name and Address Changes

Pursuant to N.J.S.A. 58:10B-12, New Jersey Department of Transportation (acting as agent for the New Jersey Department of Treasury and Green Brook Regional Center) and the Successors shall inform the Department in writing whenever its name or address changes, within 14 calendar days after the change.

COVENANT NOT TO SUE

The Department issues this Covenant Not to Sue pursuant to N.J.S.A. 58:10B-13.1. That statute requires a covenant not to sue with each no further action letter. However, in accordance with N.J.S.A. 58:10B-13.1, nothing in this Covenant shall benefit any person who is liable, pursuant to the Spill Compensation and Control Act (Spill Act), N.J.S.A. 58:10-23.11, for cleanup and removal costs and the Department makes no representation by the issuance of this Covenant, either express or implied, as to the Spill Act liability of any person.

The Department covenants, except as provided in the preceding paragraph, that it will not bring any civil action against the following :

(a) the person who undertook the remediation;
(b) subsequent owners of the subject property;
(c) subsequent lessees of the subject property; and
(d) subsequent operators at the subject property,

for the purposes of requiring remediation to address contamination which existed prior to the date of the final certified Remedial Investigation Report for the area of concern identified above, or payment of cleanup and removal costs for such additional remediation. Pursuant to N.J.S.A. 58:10B-13.1d, this Covenant does not relieve any person from the obligation to comply in the future with laws and regulations. The Department reserves its right to take all appropriate enforcement for any failure to do so. The Department may revoke this Covenant at any time after providing notice upon its determination that either:

Greenbrook Regional Center
275 Greenbrook Road
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Case # 98-08-11-0012-20

(a) any person with the legal obligation to comply with any condition in this No Further Action Letter has failed to do so; or

(b) any person with the legal obligation maintain or monitor any engineering or institutional control has failed to do so.

This Covenant Not to Sue, which the Department has executed in duplicate, shall take effect immediately once the person who undertook the remediation has signed and dated the Covenant Not to Sue in the lines supplied below and the Department has received one copy of this document with original signatures of the Department and the person who undertook the remediation.

New Jersey Department of Transportation

Name:_____

Signature:_____

Title:_____

Dated: _____

New Jersey Department of Environmental Protection

Name: Yacoub E. Yacoub

Signature: _____

Title: Section Chief

Dated: 08-23-99

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275 Greenbrook Road
Greenbrook / Somerset County
Case # 98-08-11-0012-20

NOTICES

Direct Billing

Please be advised that pursuant to the Procedures for Department Oversight of the Remediation of Contaminated Sites (N.J.A.C. 7:26C et seq) New Jersey Department of Transportation is required to reimburse the Department for oversight of the remediation. The Department will be issuing a bill within the next four months.

Thank you for your attention to these matters. If you have any questions, please contact the case manager, Rodger Fedak, at (973) 669-3974.

Sincerely,

Yacoub E. Yacoub, Section Chief
Bureau of Field Operations

c: Ronald Cohen, Health Officer
Bud Consalvo, Green Brook Regional Center
Raymond Pinkstone, EnviroCraft
Vince Krisak, CAS
NFO File 18-09-33