On-Line Filing Services and Electronic CID

March 28, 2014
LSRP Continuing Education Requirements

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

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

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

Board can require “CORE” courses
Continuing Ed Credits (CECs)

- One CEC is equivalent to 1 hour of instruction from university, college, DEP, LSRPA & other professional organizations
- Conferences Conventions Workshops 1hr = $\frac{1}{2}$CEC
  - Up to 8 CECs allowed within 3 year renewal cycle
  - Changes to this policy are up to discretion of LSRP Board
- Webinar and On-Line Courses: CEC is 1:1 but exam is required
- CECs available for presentations, publications but not 1:1 credit
Dates & Events

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

*Courses presented by the LSRPA in partnership with Northwest Environmental Training Center
Thank You
NJDEP ONLINE SERVICES
AND
NEW ELECTRONIC CID

OVERVIEW OF TODAY’S TRAINING

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CASE INVENTORY DOCUMENTS

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Purpose of the CID remains the same:

- Track the progress of all AOCs from identification through RAO
- Identify the current case status
- Summarize the work completed and planned for each AOC
To incorporate “lessons learned” from 3 years in LSRP Program

To upload with ePortal submissions

To provide more consistent reporting using dropdown lists

To reduce the need for narrative in the Activity Column
The AOC spreadsheet has been expanded

More specific information requested

Most fields use dropdown lists

Less narrative needed in the Activity column
A total of 22 Columns

<table>
<thead>
<tr>
<th>AOC ID</th>
<th>AOC Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>Storage tank and appurtenance - Above ground storage tank</td>
</tr>
<tr>
<td>7</td>
<td>Storage tank and appurtenance - Federal Regulated Under ground storage</td>
</tr>
<tr>
<td>8</td>
<td>Storage tank and appurtenance - State Regulated Under ground storage</td>
</tr>
<tr>
<td>9</td>
<td>Storage tank and appurtenance - Unregulated Under ground storage</td>
</tr>
<tr>
<td>10</td>
<td>Storage tank and appurtenance - Silo</td>
</tr>
<tr>
<td>11</td>
<td>Storage tank and appurtenance - Rail car</td>
</tr>
<tr>
<td>12</td>
<td>Storage tank and appurtenance - Piping, above below ground pump</td>
</tr>
<tr>
<td>13</td>
<td>Storage tank and appurtenance - Loading and unloading area</td>
</tr>
</tbody>
</table>

A place to identify the Case Name and PI Number
A total of 46 AOC Types to choose from

- AOC Types are from the Tech Regs
- Every potential AOC should be listed and have its progress tracked
# AOC Details

<table>
<thead>
<tr>
<th>AOC Type</th>
<th>AOC Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Storage tank and appurtenance - State Regulated Underground storage tank</td>
<td>1/3000 gallon #2 Fuel Oil UST</td>
</tr>
<tr>
<td>Environmental media - Media Ground water</td>
<td>Ground water plume from leaking AST (AOC3)</td>
</tr>
<tr>
<td>Drainage system and area - Building floor drain and piping</td>
<td>Floor drain in west production room</td>
</tr>
<tr>
<td>Drainage system and area - Building floor drain and piping</td>
<td>Floor drains in shipping room</td>
</tr>
</tbody>
</table>

- Additional AOC info should be given in AOC Details
Confirmed Contamination

<table>
<thead>
<tr>
<th>AOC Details</th>
<th>Confirmed Contamination</th>
<th>AOC Status</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- “Yes” if contamination is > remediation standard
- “Undetermined” if AOC not yet investigated
- Once “Yes”, leave as “Yes”
**AOC Status and Status Date**

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

<table>
<thead>
<tr>
<th>Confirmed Contamination</th>
<th>AOC Status</th>
<th>Status Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>PA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SI</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PA/SI</td>
<td></td>
<td></td>
</tr>
<tr>
<td>RI</td>
<td></td>
<td></td>
</tr>
<tr>
<td>RAW</td>
<td></td>
<td></td>
</tr>
<tr>
<td>RAR</td>
<td></td>
<td></td>
</tr>
<tr>
<td>No Sampling Trigger</td>
<td></td>
<td></td>
</tr>
<tr>
<td>RIP Waiver</td>
<td></td>
<td></td>
</tr>
<tr>
<td>UST Waiver</td>
<td></td>
<td></td>
</tr>
<tr>
<td>RAO-A (Limited Restricted Use)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>RAO-A (Restricted Use)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>RAO-A (Unrestricted Use)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>RAO-E (Limited Restricted Use)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>RAO-E (Restricted Use)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>RAO-E (Unrestricted Use)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NFA-A DEP Issued (Limited Restricted Use)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NFA-A DEP Issued (Restricted Use)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NFA-A DEP Issued (Unrestricted Use)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NFA-E DEP Issued (Limited Restricted Use)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NFA-E DEP Issued (Restricted Use)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NFA-E DEP Issued (Unrestricted Use)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NFA DEP Issued (No Further Action) HISTORIC</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Status</th>
<th>Status Date</th>
<th>Incident # (or NA)</th>
<th>DEP AOC Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Closed</td>
<td>12/3/2011</td>
<td>10-06-03-0936-14</td>
<td></td>
</tr>
</tbody>
</table>

- Multiple incidents – separate by comma
- DEP AOC Number - assigned by DEP
**Mixed Media** – Anything other than soil, ground water, or surface water alone
Contaminants of Concern

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

The same combinations shown for VOs are also available for BNs, Metals, and Pesticides
### Applicable Remediation Standard

<table>
<thead>
<tr>
<th>Additional Contaminants of Concern</th>
<th>Additional Contaminants of Concern</th>
<th>Applicable Remediation Standard</th>
<th>Exposure Route</th>
<th>Exposure Route</th>
<th>RA Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>AOC Specific ARS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AOC Specific ARS and Default Remediation Standards</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Remediation Standards</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Soil Cleanup Criteria (MUST have RAW approved for AOC prior to 12/2)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Remediation Standards**

**Alternate Remediation Standards**

**Combination of Remediation Standards and Alternate Remediation Standards**

**Soil Cleanup Criteria (For RAWs approved prior to 12/2/08)**
- Two columns provided
- Dropdowns include single and paired Exposure Routes
- Up to four Exposure Routes can be listed per AOC

### Complete List Available
- Ground Water
- Ground Water & Surface Water
- Inhalation
- Ingestion/Dermal
- Overland Flow
- Overland Flow & Surface Water
- Sediment
- Sediment & Surface Water
- Surface Water
Remedial Action Type

<table>
<thead>
<tr>
<th>Exposure Route</th>
<th>RA Type</th>
<th>RA Type</th>
<th>RA Type</th>
<th>Was an Order of Magnitude Evaluation Conducted?</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Active Vapor Mitigation System</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Air Sparging</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Alternate Water Supply</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Bioremediation</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Capping</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Chemical Injection</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Containment</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Dual Phase Extraction</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

A total of 26 Remedial Action Types to choose from
<table>
<thead>
<tr>
<th>Was an Order of Magnitude Evaluation Conducted?</th>
<th>Activity</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Dec. 2009 RAR</strong> - Soil contamination (TCE) was detected above the soil standards. Soil source of TCE was excavated and post-ex results below the Soil Standards. TCE and daughter products detected in GW. GW contamination is off-site and was delineated horizontally and vertically. Contamination shows diving plume. On-site both shallow (15’) and deep (75’) overburden were contaminated. Off-site, only the deep overburden was contaminated. On-site contamination was remediated to the GWQS. Off-site contamination was monitored for two years. Levels have decreased and decreasing trend is evident. Passes Mann-Whitney. GW RAP application submitted. Once issued, a Limited Restricted Use RAO-A will be issued.</td>
<td></td>
</tr>
</tbody>
</table>
Do not alter the structure of the spreadsheet
Do not skip rows between AOCs
Upload CID as spreadsheet, do not convert to PDF
The CID is not very printer friendly
Implementation

- Rollout of new CID
- Mandatory use with ePortal submissions
- Updated CID required for each ePortal submission
QUESTIONS?
Online Remedial Investigation Report Submission

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609-292-9418
scott.tyrrell@dep.state.nj.us
New RIR Online Submission

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

NOTICE: The NJPDES Monitoring Reports (DMRs, WCRs, RTRs) service is now available. Our apologies for the inconvenience this may have caused.

NOTICE: Please be advised that the reporting year 2013 Community Right to Know reporting deadline has been extended to April 1st, 2014.

NJDEP Online can now be accessed via the myNewJersey Portal at http://www.nj.gov or accessed directly from this page by selecting 'Log in to NJDEP Online'. NJDEP Online offers two different types of online services, Registered and Non-Registered:

Non-Registered Services - These are simplified services that DO NOT require having an account or logging into myNewJersey to access or complete. Simply click here for a listing of the available Non-Registered services, select a service and begin.

Registered Services - These services DO require having a myNewJersey Portal account in order to access and complete. If you do not have a myNewJersey Portal account, you are able to create one during the registration process OR simply click the "NEW USERS..." button to begin the registration process. You will also be able to use this same myNewJersey account to access additional online services provided by other New Jersey Departments. Click here for a listing of the available Registered services.

NEW NJDEP Online New User Registration Instructional Video (Video will open in a new window. Please make sure your computer volume is enabled.)

NJDEP Online New User Registration Instructions (Please read the instructions thoroughly before continuing. Instructions will open in a new window so you can print them or follow along. If you do not have Adobe's free Acrobat PDF reader please download it here in order to read or save the instructions.)

NEW USERS Request Access to NJDEP Online for Registered Services
Log On to My New Jersey

Log On ID: styrrell

Password: ********

Log On

Forgot your logon ID?

Forgot your password?

Sign up to become a member

Help
Service Selection

Note: Access to this electronic service selection and submittal area is granted by selecting facilities using the user profile. Some services are accessible without selecting facilities as shown below.

Site Remediation
LSRP-Related Services
May 2014 RI Timeframe Extension

Underground Storage Tank (UST) Program
Underground Storage Tank Notice of Intent to Close

My Facilities/Program Interests

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

<table>
<thead>
<tr>
<th>Facility Name</th>
<th>Facility ID</th>
<th>Program</th>
<th>Access Type</th>
<th>Access Status</th>
<th>Change Manage Access Security</th>
<th>View</th>
<th>Remove</th>
</tr>
</thead>
<tbody>
<tr>
<td>SRP UST WEB TEST PI</td>
<td>164220</td>
<td>Site Remediation</td>
<td>General</td>
<td>Granted</td>
<td><img src="image" alt="Change" /> <img src="image" alt="Manage" /> <img src="image" alt="Access Security" /></td>
<td><img src="image" alt="View" /></td>
<td><img src="image" alt="Remove" /></td>
</tr>
<tr>
<td>USTS 129 ESSEX ST</td>
<td>031438</td>
<td>Site Remediation</td>
<td>General</td>
<td>Granted</td>
<td><img src="image" alt="Change" /> <img src="image" alt="Manage" /> <img src="image" alt="Access Security" /></td>
<td><img src="image" alt="View" /></td>
<td><img src="image" alt="Remove" /></td>
</tr>
</tbody>
</table>

Clicking a column title will sort the table by that column.
LSRP SERVICE SELECTION

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

Site Remediation Reform Act (SRRA) - Notifications Services:

- LSRP Notification of Retention or Dismissal

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

- Milestone Document Submission (RI)

Other Site Remediation Reform Act (SRRA) Services:

- Remediation Fee Assessment and Payment
INSTRUCTIONS

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

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

For additional information regarding remedial investigation activities, go to the DEP’s Guidance Document Library website by clicking the link. See also the applicable Site Remediation rules by clicking the link.
FACILITY SELECTION

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

<table>
<thead>
<tr>
<th>Select</th>
<th>Facility</th>
<th>Facility ID</th>
<th>Facility Type</th>
<th>Municipality</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SRP UST WEB TEST PI</td>
<td>164220</td>
<td>SRP-PI</td>
<td>Trenton City</td>
<td>401 E STATE ST</td>
</tr>
<tr>
<td></td>
<td>USTS 129 ESSEX ST</td>
<td>031438</td>
<td>SRP-PI</td>
<td>Jersey City</td>
<td>129 ESSEX ST</td>
</tr>
</tbody>
</table>

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

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

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

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

<table>
<thead>
<tr>
<th>Select</th>
<th>Activity Number</th>
<th>Activity Type</th>
<th>Case Tracking Number</th>
<th>Status</th>
<th>Status Date</th>
<th>Case Name</th>
<th>Document Title</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>LSR140001</td>
<td>LSRP New Case</td>
<td>139098</td>
<td>Active 05/29/2017</td>
<td></td>
<td>SRP UST WEB TEST PI</td>
<td>E091234 OLD FORGE PROPERTY</td>
</tr>
</tbody>
</table>

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

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

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

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

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

Select the type of RIR being submitted.

Remedial Investigation Report (RIR) Submissions:

- **RIR Area(s) of Concern**: The RIR for this submission is complete for one or more Contaminated Areas of Concern (CAOCs) or media (e.g. soils).

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

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

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

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

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

## Case Name:
SRP UST WEB TEST PI

### Location Address:
- Line 1: 401 E STATE ST
- City: Trenton City
- State: New Jersey
- Zip Code: 000000435

### County:
Mercer

### Municipality:
Trenton City

*Block and Lot:*

I certify that a valid block/lot combination does not apply for this Project.
*Block and Lot:

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

<table>
<thead>
<tr>
<th>Row</th>
<th>Block</th>
<th>Lot</th>
<th>County</th>
<th>Municipality</th>
<th>Remove</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>4</td>
<td>5</td>
<td>Mercer</td>
<td>Trenton City</td>
<td></td>
</tr>
</tbody>
</table>

Add Row  Add Range

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

Coordinate Selection

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

1. Click the 'Undo Location' button
2. Click on the specific point of the map to indicate the location of your Facility; and then
3. Click the 'Set Location' button to set the point as the location of your Facility.

Upon clicking 'Set Location' the X and Y Coordinate information associated with your Facility will automatically be updated. Choose the location reference that applies from the dropdown, and you will be able to continue with your service.

Mouse Clicked Coordinates - Easting (X): 420384  Northing (Y): 505358
Address:
County: MERCER  Municipality: Trenton City
Block: 701  Lot: 6  PAMS_PIN: 1111_701_6

Legend
- Roads
County: MERCER  Municipality: Trenton City
Block: 701  Lot: 7  PAMS_PIN: 1111_701_7

Street: MAGOWAN ST
Zip: 08608

NJ State Plane Coordinates (NAD83) - Easting (X): 420586.08, Northing (Y): 505206.13

*Coordinates

<table>
<thead>
<tr>
<th>X Coordinate</th>
<th>Y Coordinate</th>
<th>Coordinate System</th>
<th>Coordinate Source Type</th>
<th>Location Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>420560.04</td>
<td>505394.68</td>
<td>01 - NJ State Plane (NAD83) - USFEET</td>
<td>Digital Image</td>
<td>Center of facility</td>
</tr>
</tbody>
</table>

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

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

Continue
Case Inventory Document (CID) Upload

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

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

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

Continue
### Case Inventory Document (CID) Upload

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

<table>
<thead>
<tr>
<th>Attachment Type</th>
<th>*Attachment Description</th>
<th>Upload File Name</th>
<th>File Size Mb</th>
</tr>
</thead>
<tbody>
<tr>
<td><em>Case Inventory Document (CID)</em></td>
<td>Case Inventory Document (CID)</td>
<td>CID Example 1 Fed UST releaseupdt.xlsx</td>
<td>.1195 Mb</td>
</tr>
</tbody>
</table>

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

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

AOC/CID reconciliation instructions:

The DEP service has attempted to match your current AOCs with AOCs uploaded from earlier submissions with the result "System found match". Verify the accuracy of this information, and make corrections as necessary.

If the DEP service did not match a current AOC correctly with an AOC listed from a previous submission, please review the table below:

<table>
<thead>
<tr>
<th>AOC ID</th>
<th>New AOC?</th>
<th>Associate with Existing AOC</th>
<th>AOC Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>AOC1A</td>
<td>Yes</td>
<td></td>
<td>Storage tank and appurtenance - Federal Regulated U</td>
</tr>
<tr>
<td>AOC1B-test</td>
<td>Yes</td>
<td></td>
<td>Storage tank and appurtenance</td>
</tr>
<tr>
<td>AOC-2 test added incident</td>
<td>Yes</td>
<td></td>
<td>Drainage system and area - Building supply</td>
</tr>
</tbody>
</table>

To obtain additional information regarding each of the AOC's associated with your case, please launch.
CID Confirmation Left Side

AOC/CID reconciliation instructions:

The DEP service has attempted to match your current AOCs with AOCs uploaded from earlier submissions. The results are displayed below. If a match was found, the column "New AOC?" will be populated "Yes", and the accuracy of this information, and make corrections as necessary.

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

<table>
<thead>
<tr>
<th>AOC ID</th>
<th>New AOC?</th>
<th>Associate with Existing AOC</th>
<th>AOC Type</th>
<th>AOC Description</th>
<th>Contaminant</th>
</tr>
</thead>
<tbody>
<tr>
<td>AOC1A</td>
<td>Yes</td>
<td></td>
<td>Storage tank and appurtenance - Federal Regulated Under ground storage tank</td>
<td>TEST 1 status to NFA 5000-gal. USTs, piping and dispensers west of site, bldg</td>
<td>Yes</td>
</tr>
<tr>
<td>AOC1B-test</td>
<td>Yes</td>
<td></td>
<td>Storage tank and appurtenance - Silo</td>
<td>TEST 2 1 550-gal. used motor oil lube adjacent to south wall of station bldg.</td>
<td>Yes</td>
</tr>
<tr>
<td>AOC-2-test added incident</td>
<td>Yes</td>
<td></td>
<td>Drainage system and area - Building pump and pit</td>
<td>TEST 3 status to GL Concrete lined pump in Repair Garage</td>
<td>No</td>
</tr>
</tbody>
</table>

To obtain additional information regarding each of the AOC's associated with your case, please launch the AOC Report.
submissions. The results are displayed below. If a match was found, the column "New AOC?" will be populated "No", and the "Associate with Existing AOC" column will be populated with "System found match". Verify submission, match them by selecting "No" in the "New AOC?" column and selecting the correct AOC from the dropdown under the column "Associate with Existing AOC".

<table>
<thead>
<tr>
<th>IC Type</th>
<th>AOC Description</th>
<th>Contaminated</th>
<th>AOC Status</th>
<th>Status Date</th>
<th>Incident/Comm. Center #</th>
<th>NJDEP ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>oral Regulated Under ground storage tank</td>
<td>TEST 1 3 status to NFA 500-gal. USTC piping and dispensing wcast of sta. bldg.</td>
<td>Yes</td>
<td>NFA-A DEP Issued (Unrestricted Use)</td>
<td>08/01/2013</td>
<td>10-03-01-1516-18</td>
<td>11-03-01-1516-18</td>
</tr>
<tr>
<td>Leppertenance - Silo</td>
<td>TEST 2 1,350-gal. used motor oil unit adjacent to south wall of station bldg.</td>
<td>Yes</td>
<td>RAO-E (Limited Restricted Use)</td>
<td>08/01/2013</td>
<td>10-08-01-1130-27</td>
<td></td>
</tr>
<tr>
<td>area - building sump and pit</td>
<td>TEST 3 status to SI Concrete lined sump in Repair Garage</td>
<td>No</td>
<td>SI</td>
<td>08/01/2013</td>
<td>85-03-10-1131-45</td>
<td></td>
</tr>
</tbody>
</table>

launch the AOC Report.
Green Message (Warning) – Click continue to go on

---

**Case Inventory Document (CID) Upload Confirmation**

Please note, the following Communication Center Numbers are not listed at this time: 10-03-01-1518-18, 11-03-01-1518-18, 16-03-01-1130-27, 08-03-01-1131-46. A Confirmed Discharge Notice may need to be submitted for those numbers.

- DEP service has attempted to match your current AOCs with AOCs uploaded from earlier submissions. The results are displayed below. If a match was found, the column “New AOC?” will be populated “No”, and the accuracy of this information, and make corrections as necessary.

The DEP service did not match a current AOC correctly with an AOC listed from a previous submission, match them by selecting “No” in the “New AOC?” column and selecting the correct AOC from the dropdown under the **Associate with Existing AOC** column.

<table>
<thead>
<tr>
<th>AOC ID</th>
<th>New AOC?</th>
<th>Associate with Existing AOC</th>
<th>AOC Type</th>
<th>AOC Description</th>
<th>Contaminated</th>
</tr>
</thead>
<tbody>
<tr>
<td>AOC1A</td>
<td>Yes</td>
<td>Storage tank and appurtenance - Federal Regulated Underground Storage Tank</td>
<td>TEST 1. Status to NFA 5000-gal. LUSTS, piping and dispensers west of station bldg.</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>ADC1-test</td>
<td>Yes</td>
<td>Storage tank and appurtenance - Silo</td>
<td>TEST 2. 3,500-gal. used meter on site adjacent to south wall of station bldg.</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>AOC-Z</td>
<td>Yes</td>
<td>Drainage system and area - Building sump and pit</td>
<td>TEST 3. Status to S1. Concrete lined sump in Repair Garage</td>
<td>No</td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

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

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

<table>
<thead>
<tr>
<th>AOC</th>
<th>UST Tank Registration Only</th>
<th>UST Tank Registration Preferred ID</th>
<th>UST Tank Registration Name</th>
<th>NJDEP ID</th>
<th>Tank ID Number</th>
<th>Tank System Size</th>
<th>Tank System Contents</th>
<th>Other Contents</th>
<th>Tank Status</th>
<th>Closure Number</th>
<th>Inspection Number</th>
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<tbody>
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<td>Select an AOC</td>
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</tr>
</tbody>
</table>
RIR DETAILS

This page is to provide the site use, case type, and scope of the completed remedial investigation.

SITE USE

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

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

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

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

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

ADD ROW

<table>
<thead>
<tr>
<th>Row</th>
<th>Future Site Use</th>
<th>Remove</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

ADD ROW

CAS
- Park or recreational use
- Residential
- Road/Right of Way
- School or child care
- Vacant

Add all

Information can be found at the following link.
CASE TYPE

Add all rows that are applicable. Additional information can be found at the following link.

<table>
<thead>
<tr>
<th>Row</th>
<th>Existing Case Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Regulated UST</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Row</th>
<th>Additional Case Type</th>
<th>Remove</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Add Row

SCOPE

Answer the following questions. Note that the total number of contaminated AOCs for your case (individually - do not combine) refers to the entire case, not just contaminated AOCs addressed in this submittal. If the RI is complete for all AOCs associated with this case, enter the date the RI was complete.

What is the total number of contaminated AOCs associated with this case? 13

What is the total number of contaminated AOCs addressed in this submission? 10

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

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

Date Remedial Investigation complete for all contaminated AOCs associated with this case. 12/01/2013

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

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

Media: Mixed media

Is resid:
- Soil
- Ground water
- Mixed media

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

If free product is present, Identify whether the free product is light non-aqueous phase liquid (LNAPL) (measured thickness of 0.01 feet or greater) or dense non-aqueous phase liquid (DNAPL) product (See the US EPA DNAPL Overview for definition by clicking on this link).

<table>
<thead>
<tr>
<th>Row</th>
<th>IRM/RM</th>
<th>Media</th>
<th>Reporting Form Submitted</th>
<th>Other Description</th>
<th>Remove</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DNAPL</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Are radionuclides present? No
Add rows for any Interim Remedial Measures (IRMs) conducted up to the time of the submission.

If free product is present, Identify whether the free product is light non-aqueous phase liquid (LNAPL) (measured thickness of 0.01 feet or greater) or dense non-aqueous phase liquid (DNAPL) product (See the US EPA DNAPL Overview for definition by clicking on this link).

<table>
<thead>
<tr>
<th>Row</th>
<th>IRM/RM</th>
<th>Media</th>
<th>Reporting Form Submitted</th>
<th>Other Description</th>
<th>Remove</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LNAPL - Initial</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>LNAPL - 1 YEAR</td>
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<tr>
<td></td>
<td>DNAPL</td>
<td></td>
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</tr>
</tbody>
</table>

Answers:
- Absorbant materials
- Active vapor mitigating systems
- Air sparging
- Alternate water supply
- Bioremediation
- Capping
- Containment
- Containment boom
- Dual phase extraction
- Excavation
- In-situ-injection
- Monitored natural attenuation
- No remedial action
- Passive vapor mitigation system
- Permeable barrier wall
- Point of entry treatment (POET) system

Add Row

Save  Continue
RIR DETAILS

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

SOIL INVESTIGATION

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

Is the soil contamination greater than the Applicable Remediation Standard?

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

For more information, click on the link.

Is historic fill present?

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

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

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

SOIL INVESTIGATION

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

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

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

Add Row

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

For more information, click on the link.

Is historic fill present?

Answer the following questions regarding soil reuse. Additional information can be obtained from the soil reuse site. The soil will be disposed of, with historic fill being removed.

Answer the following questions regarding soil reuse. Additional information can be obtained from the soil reuse site. The soil will be disposed of, with historic fill being removed.
This page is to provide information on the completed remedial investigation for ground water. For general assistance on ground water issues, refer to the Department's technical guidance documents by clicking the link.

**GROUND WATER INVESTIGATION**

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

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

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

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

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

Is contaminated ground water present in the bedrock aquifer?
ECOLOGICAL EVALUATION

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

Has sampling been conducted from ecologically sensitive natural resources? [No]

Save  Continue
RIR DETAILS

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


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

APPLICABLE REMEDIATION STANDARDS

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

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

Indicate if the compliance option was utilized for the Impact to Ground Water pathway and identify which compliance option was used. Add rows for all that apply. Guidance on compliance options can be viewed by clicking the link.
**MISCELLANEOUS**

If dioxin was detected in soil, ground water, or sediment utilizing acceptable analytical methods select "Yes". If dioxin was not included in the laboratory analysis, select "N/A".

Has dioxin been detected in any site media? 

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

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

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

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

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How do I upload a File?

Add Attachment...

Add Attachment

* Required
ATTACHMENT UPLOAD

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How do I upload a File?
**How do I upload a File?**

**Receptor Evaluation (Updated)**

*Add Attachment*

*Required*

**Please Note**
You may click on a previously visited page (above) to navigate.
Attachment Upload

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Total Uploaded: .0781 Mb

How do I upload a File?

Receptor Evaluation (Updated)

Add Attachment

* Required

Continue
Note: The RIR upload page has been revised. This slide is no longer current.
Note: The RIR upload page has been revised. This slide is no longer current
Note: The RIR upload page has been revised. This slide is no longer current.
SERVICE CERTIFICATION

Please note that your Certification PIN and your Password are two different things. It is possible that you have made your Certification PIN and your Password identical values. If you have forgotten what your Certification PIN is, click on the “Forgot Certification PIN” button below and you can then create a new one.

Certification by Access Type: Licensed Site Remediation Professional

<table>
<thead>
<tr>
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<th>Site Remediation Reform Act (SRRA) - Report and Workplan Services - Milestone Document Submission (RI) - RIR Entire Site</th>
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<tbody>
<tr>
<td>320079</td>
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</table>

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

Name of Certifying Party: Scott Tyrrell
User ID of Certifying Party: STYRR8

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

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

* What is your favorite hobby? [ ] (Not Case Sensitive)  [ ] Submit  [ ] Cancel

Certification PIN

* Certification PIN: [redacted] (Case-Sensitive)
* Required
CERTIFICATION - MULTIPLE APPLICATIONS SUMMARY

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

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

Milestone Document Submission (RI) - General

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<tbody>
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<td>SRP UST WEB TEST PI</td>
<td>test</td>
<td>Remedial Investigation Report (RIR)</td>
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Certifications History
CERTIFICATION - SINGLE SUBMISSION SUMMARY

320779 - test

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

Send Notifications  Add Certification Type  Continue
## Certification by Access Type: General

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<td>05/31/2017</td>
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</tbody>
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**Name of Certifying Party:**
Scott Tyrrell

**User ID of Certifying Party:**
STYRR8

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

### Challenge/Response Question

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

*What is your mother’s maiden name? [Not Case Sensitive]  [Submit]  [Cancel]*

### Certification PIN

*Certification PIN: [Case-Sensitive]*
SUBMISSION SUMMARY

Service Information

Service ID: 320779
Service Type: Milestone Document Submission (RI)
Submission Type: RIR Entire Site
Submission Name: test
Created On: 05/31/2017
Submission Comments:

Facility Information

Facility ID: 164220
Facility Name: SRP UST WEB TEST PI
County: Mercer
Facility Location: 401 E STATE ST
Trenton City, NJ 000000435
Mailing Address: 401 E STATE ST
HI STUART
STE TEST
Trenton, NY 00000

Case Information

Activity Number: LSR1400001
### AOC/TANK RELATIONSHIP

<table>
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<tr>
<th>AOC</th>
<th>UST Tank Registration Preferred ID</th>
<th>UST Tank Registration Name</th>
<th>NJDEP ID</th>
<th>Tank ID Number</th>
<th>Tank System Size</th>
<th>Contents</th>
<th>Other Contents</th>
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<td>UST Registration</td>
<td>4</td>
<td>E3</td>
<td>10000</td>
<td>Unleaded Gasoline</td>
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### RIR DETAILS

### SITE USE

Date Remediation initiated Pursuant to N.J.A.C. 7:26C2: 05/29/2017

<table>
<thead>
<tr>
<th>Current Site Use</th>
<th>Future Site Use</th>
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<tbody>
<tr>
<td>Agricultural</td>
<td>Commercial</td>
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</table>
Were Alternative Remediation Standards used for the Ingestion/Dermal Pathway: No
Were Alternative Remediation Standards used for the Inhalation Pathway: No
Was an interim soil remediation standard proposed where a standard does not currently exist?: No

MISCELLANEOUS

Has dioxin been detected in any site media: No
Has new information been identified that changes conclusions from a previous submission: No
Have past NJDEP-documented deficiencies been addressed in this submission: No
Has a variance from the regulations been implemented: No
Were the laboratory reporting levels below applicable remediation standards / screening levels required for the site: No

Attachment Upload

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Maps and Figures Upload

There are no attachments for this service.

Data Deliverables Upload

There are no attachments for this service.

Certification

This submittal has not yet been certified.

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

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

**Name of Certifying Party:** Scott Tyrrell

**User ID of Certifying Party:** STYRR8

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- [ ] "I personally reviewed and accepted all of the referenced remediation presented herein."

**Challenge/Response Question**
Prior to certifying your submission, you must answer the following Question correctly:

*What is your favorite hobby? [Enter Your Answer] (Not Case Sensitive)  [Submit]  [Cancel]

**Certification PIN**

*Certification PIN: [Enter Your PIN] (Case-Sensitive)

* Required

[Certify]  [Forgot Certification PIN]  [Send Notifications]  [Cancel]
QUESTIONS?
Revised Notice of Intent to Close (NOI) an UST

Scott Tyrrell, Bureau of Information Systems
609-292-9418
scott.tyrrell@dep.state.nj.us
Revised NOI-UST Online Submission

- Works better with the LSRP Program
- Allows data to migrate to the database
- DEPOnline format
My Workspace  User Profile  Certifications  Payments  Documents and Forms  Permit Folder  NJDEP Open Gov

Version: 5.3
Currently logged in: Scott Tyrrell (STYRR8)

MY WORKSPACE

Service Selection

Note: Access to this electronic service selection and submittal area is granted by selecting facilities using the user profile. Some services are accessible without selecting facilities as shown below.

NJDEP Staff
Migration Processor Administration

Site Remediation
LSRP-Related Services
May 2014 RI Timeframe Extension

Underground Storage Tank (UST) Program
Underground Storage Tank Notice of Intent to Close

Configure Services

My Facilities/Program Interests

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

<< 1 2 3 >>
INSTRUCTIONS

As per N.J.A.C. 7:14B-9.2, the owner or operator of an underground storage tank (UST) who intends to close an UST system by removal or abandonment in place shall at least 14 calendar days prior to the anticipated closure date complete this online service and notify all county and municipal health departments along with the applicable local authority issuing a demolition permit.

Prior to completing this online service the UST owner or operator must ensure that the facility has an Underground Storage Tank Registration as required by N.J.A.C. 7:14B-2.2 and all USTs are properly listed. If the facility or the UST(s) subject to this closure is/are not registered as required by N.J.A.C. 7:14B-2.2, before this online form is completed the owner or operator shall register by submitting a completed New Jersey Underground Storage Tank Certification Questionnaire (FCQ) with the appropriate fee when required as specified by N.J.A.C. 7:14B-3.2. In addition, if the specific UST(s) that are the subject of this Closure Notice are not registered, they must be added to the registration by completing the FCQ before this online form is completed. Please go to http://datamine2.state.nj.us/DEP_OPRA/OpraMain/categories?category=Underground+Storage+Tanks and click on 'UST Registration Summary Report' for further details about this UST facility.

Note:

1) The licensed site remediation professional (LSRP) performing this closure will be required to certify this submission;

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

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

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

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

The grid below contains a list of Site Remediation Facilities that have been associated with your user profile. Select a facility related to this submission prior to clicking continue. If you are initially being retained as the LSARP in relation to this location, it is unlikely that the facility will be found in your user profile. Therefore, to make this submission, you may use the 'Facility Search' link at the bottom of this page to add the Facility to your user profile.

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

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<th>Address</th>
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<td>SRP-PI</td>
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<td>Hamburg Boro</td>
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<td>Angela Moriano</td>
<td>010515</td>
<td>SRP-PI</td>
<td>Clifton City</td>
<td>45 Summer Set Place</td>
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<td>130125</td>
<td>SRP-PI</td>
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<td>Bergen Auto</td>
<td>032975</td>
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<td></td>
</tr>
<tr>
<td>SALVATORE &amp; ROSELLE COSTA</td>
<td>207503</td>
<td>SRP-PI</td>
<td>Northvale Boro</td>
<td>185 LE GRAND AVE</td>
<td></td>
</tr>
<tr>
<td>SENERGY GAS STATION</td>
<td>005251</td>
<td>SRP-PI</td>
<td>Fairfield Twp</td>
<td>572 RT 46 E &amp; LITTLE FALLS RD</td>
<td></td>
</tr>
<tr>
<td>SRP UST WEB TEST PI</td>
<td>164220</td>
<td>SRP-PI</td>
<td>Trenton City</td>
<td>401 E STATE ST</td>
<td></td>
</tr>
<tr>
<td>US ARMY FORT MONMOUTH CHARLES WOOD EAST</td>
<td>019248</td>
<td>SRP-PI</td>
<td>Eatontown Boro</td>
<td>DEH BLDG 167</td>
<td></td>
</tr>
<tr>
<td>US PIPE AND FOUNDRY CO</td>
<td>000825</td>
<td>SRP-PI</td>
<td>Burlington City</td>
<td>PEARL BLVD E</td>
<td></td>
</tr>
<tr>
<td>USTS 129 ESSEX ST</td>
<td>031438</td>
<td>SRP-PI</td>
<td>Jersey City</td>
<td>129 ESSEX ST</td>
<td></td>
</tr>
<tr>
<td>VALERO</td>
<td>003413</td>
<td>SRP-PI</td>
<td>Oxford Twp</td>
<td>149 RT 31 N</td>
<td></td>
</tr>
<tr>
<td>ZIGGY'S AMOCO STATION 4090</td>
<td>022307</td>
<td>SRP-PI</td>
<td>Hanover Twp</td>
<td>172 RTE 10 W</td>
<td></td>
</tr>
</tbody>
</table>

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

Please use this hyperlink to leave this service and add facilities to my profile using the Facility Search page.
CASE SELECTION

The grid below contains a list of Activities (Cases) that are associated with the Facility that you selected on the previous Facility Selection page. Please select an Activity (Case) only if your client is associated with the Activity and would like this UST closure combined with that Activity. If your client is not associated with any of these Activities or does not want this UST closure combined, do not make a selection of an Activity and select the checkbox stating 'I do not see a suitable activity listed above'. If an Activity (Case) is not chosen, one will be created automatically if the USTs are required to be closed as per N.J.A.C. 7:14B.

<table>
<thead>
<tr>
<th>Select</th>
<th>Activity Number</th>
<th>Activity Type</th>
<th>Case Tracking Number</th>
<th>Status</th>
<th>Status Date</th>
<th>Case Name</th>
<th>Document Title</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>LSR140001</td>
<td>LSRP New Case</td>
<td>139098</td>
<td>Active</td>
<td>05/29/2017</td>
<td>SRP UST WEB TEST PI</td>
<td>E091234 OLD FORGE PROPERTY</td>
</tr>
</tbody>
</table>

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

I do not see a suitable activity listed above.

Clear  Continue
RESPONSIBLE ENTITY SELECTION

Select the Responsible Organization below. The Responsible Party will be added in contacts. If the Responsible Organization is not in the list, choose the checkbox below the grid.

<table>
<thead>
<tr>
<th>Select</th>
<th>Organization Name</th>
<th>Organization Type</th>
<th>Address</th>
<th>State</th>
<th>Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>GAS INC</td>
<td>Other</td>
<td>PO BOX 2825</td>
<td>New Jersey</td>
<td>07862825</td>
</tr>
</tbody>
</table>

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

☐ The lead responsible entity is not displayed in the list shown above.

Clear  Continue
SUBMISSION NAME

The 'Comments' field can be used to input any specific information that is associated with the case and would help to clarify the submittal. This information within the 'Comments' field will be included as part of the 'Submission Confirmation' page, and can be printed out. This is useful for record keeping purposes and will assist the LSRP and the Department in identifying the activity for future reference.

Note: If the tanks were closed prior to this submittal, please enter any clarifying information about the improper closure in the submission comments below.

*Submission/Project Name:
CLOSURE @ PI164220

Comments:
Closure performed prior to submission, tank found during closure of others.
### ADDITIONAL SITE INFORMATION

Note: You cannot change or edit the information displayed under the 'Location Address' screen. The name of the 'City' (the local name) may not match the name of the 'Municipality' (the incorporated name). You can only check this information for accuracy. If the address is incorrect, please submit a revised Underground Storage Tank Facility Certification Questionnaire which can be found at [http://www.nj.gov/dep/srp/forms/ust/ust021b.pdf](http://www.nj.gov/dep/srp/forms/ust/ust021b.pdf).

- **Location Address:**
  - Line 1: 401 E STATE ST
  - Line 2: 
  - Line 3: 
  - City: Trenton City
  - State: New Jersey
  - Zip Code: 00000435

- **County:** Mercer
  - or **Multi-County:**
  - **Municipality:** Trenton City
  - or **Multi-Municipality:**

**Location Description:**

*Block and Lot:*

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

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

[Add Row] [Add Range]

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

Identify your facility by using the map. If you need to change the X & Y Coordinate:

1. Click the 'Undo Location' button
2. Click on the specific point of the map to indicate the location of your Facility; and then
3. Click the 'Set Location' button to set the point as the location of your Facility.

Upon clicking 'Set Location' the X and Y Coordinate information associated with your Facility will automatically be updated. Choose the location reference that applies from the dropdown, and you will be able to continue with your service.

Mouse Clicked Coordinates - Easting (X): 420384  Northing (Y): 505358
Address:
County: MERCER  Municipality: Trenton City
Block: 701 Lot: 6  PAMS_PIN: 1111_701_6
Mouse Clicked Coordinates - Easting (X): 420384, Northing (Y): 505358
Address:
County: MERCER  Municipality: Trenton City
Block: 701  Lot: 6  PAMS_PIN: 1111_701_6

Legend
Roads:
- Interstate
- US Highway
- State Highway
- Toll Road
- Local Road
Parcels (Block and Lot)
Municipalities
Counties
Mid-Atlantic States
2012 Imagery
Mouse Clicked Coordinates - Easting (X): 420546.5  Northing (Y): 505433
Address: 431 E STATE ST, 08608
County: MERCER  Municipality: Trenton City
Block: 701  Lot: 7  PAMS_PIN: 1111_701_7

Legend
- Roads
  - Interstate
  - US Highway
  - State Highway
  - Toll Road
  - Local Road
- Parcels (Block and Lot)
- Municipalities
- Counties
- Mid-Atlantic States
- 2012 Imagery

Set Location
Undo Location

Coordinates

<table>
<thead>
<tr>
<th>* X Coordinate</th>
<th>* Y Coordinate</th>
<th>Coordinate System</th>
<th>Coordinate Source Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>420546.5</td>
<td>505433</td>
<td>01 - NJ State Plane (NAD83) - USFEET</td>
<td>Digital Image</td>
</tr>
</tbody>
</table>

Close
Please certify by clicking in the checkbox below to verify that the location of the UST Facility listed in this submittal is correct.

**Location Notification:**

I hereby certify that the location of the property for which I am submitting this service is the same as the site location displayed above.
The following list of tanks is from the Department’s UST Registration database for the selected UST facility. They represent information submitted by the Owner or Operator on a New Jersey Underground Storage Tank Certification Questionnaire. If the UST(s) which are the subject of this closure are not listed, the Owner or Operator must submit a New Jersey Underground Storage Tank Facility Certification Questionnaire that can be found at http://www.nj.gov/dep/dep/srp/forms/ust/ust021b.pdf, and register the UST(s) prior to completing this online form. Changing the Information of a registered UST listed below to represent a non-registered UST that is the subject of this closure is not permitted.

Select the appropriate checkboxes below for the UST(s) that is/are to be included with this submission. Please Note: ‘Piping length’ (ft) is a required field. If piping is being closed without an associated tank, please choose ‘Yes’ for ‘Piping Only’. ‘Tank Status’ represents the current status prior to the completion of this closure activity.

Note: A New Jersey Underground Storage Tank Certification Questionnaire (refer to the link above) must be completed and submitted to the Department within seven days upon completion of all closure activities contained in this submission as per N.J.A.C.7:14B-2.4c.

<table>
<thead>
<tr>
<th>Select Piping Only</th>
<th>UST Registration</th>
<th>UST Registration Name</th>
<th>UST Registration ID</th>
<th>Tank ID</th>
<th>Tank System Size</th>
<th>Contents</th>
<th>Other Contents</th>
<th>Piping Length (ft)</th>
<th>Tank Status</th>
<th>Upgrade Compliance</th>
<th>Monitoring Compliance</th>
</tr>
</thead>
<tbody>
<tr>
<td>☑</td>
<td>164220</td>
<td>2</td>
<td>E1</td>
<td>10000</td>
<td>Aviation Fuel</td>
<td></td>
<td></td>
<td></td>
<td>In-use</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>☑</td>
<td>164220</td>
<td>3</td>
<td>E2</td>
<td>8000</td>
<td>Waste Oil</td>
<td></td>
<td></td>
<td></td>
<td>In-use</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>☑</td>
<td>164220</td>
<td>4</td>
<td>E3</td>
<td>10000</td>
<td>Unleaded Gasoline</td>
<td></td>
<td></td>
<td>16-50</td>
<td>In-use</td>
<td>Y</td>
<td>Y</td>
</tr>
<tr>
<td>☑</td>
<td>164220</td>
<td>5</td>
<td>E4</td>
<td>550</td>
<td>Waste Oil</td>
<td></td>
<td></td>
<td></td>
<td>In-use</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>☑</td>
<td>164220</td>
<td>6</td>
<td>E5</td>
<td>4000</td>
<td>Heating Oil (No. 2)</td>
<td></td>
<td></td>
<td></td>
<td>In-use</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>☑</td>
<td>164220</td>
<td>7</td>
<td>E6</td>
<td>500</td>
<td>Waste Oil</td>
<td></td>
<td></td>
<td></td>
<td>In-use</td>
<td>Y</td>
<td>Y</td>
</tr>
<tr>
<td>☑</td>
<td>164220</td>
<td>8</td>
<td>E8</td>
<td>500</td>
<td>Waste Oil</td>
<td></td>
<td></td>
<td></td>
<td>In-use</td>
<td>Y</td>
<td>Y</td>
</tr>
<tr>
<td>☑</td>
<td>164220</td>
<td>9</td>
<td>E9</td>
<td>1</td>
<td>Leaded Gasoline</td>
<td></td>
<td></td>
<td>1-15</td>
<td>Out of Service</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>☑</td>
<td>164220</td>
<td>10</td>
<td>E10</td>
<td>4000</td>
<td>Kerosene Gasoline</td>
<td></td>
<td></td>
<td>51 or more</td>
<td>In-use</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>☑</td>
<td>164220</td>
<td>11</td>
<td>E11</td>
<td>1000</td>
<td>Medium Diesel Fuel (No.)</td>
<td></td>
<td></td>
<td></td>
<td>Out of Service</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>☑</td>
<td>164220</td>
<td>12</td>
<td>E99</td>
<td>50000</td>
<td>Other</td>
<td></td>
<td>WASTE WATER</td>
<td></td>
<td>In-use</td>
<td>Y</td>
<td>Y</td>
</tr>
<tr>
<td>☑</td>
<td>164220</td>
<td>13</td>
<td>E15</td>
<td>4000</td>
<td>Medium Diesel Fuel (No.)</td>
<td></td>
<td></td>
<td></td>
<td>In-use</td>
<td>Y</td>
<td>Y</td>
</tr>
<tr>
<td>☑</td>
<td>164220</td>
<td>14</td>
<td>E11</td>
<td>1000</td>
<td>Medium Diesel Fuel (No.)</td>
<td></td>
<td></td>
<td></td>
<td>Out of Service</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>☑</td>
<td>164220</td>
<td>15</td>
<td>E16</td>
<td>5000</td>
<td>Leaded Gasoline</td>
<td></td>
<td></td>
<td></td>
<td>In-use</td>
<td>Y</td>
<td>Y</td>
</tr>
<tr>
<td>☑</td>
<td>164220</td>
<td>16</td>
<td>E17</td>
<td>6000</td>
<td>Unleaded Gasoline</td>
<td></td>
<td></td>
<td></td>
<td>In-use</td>
<td>Y</td>
<td>Y</td>
</tr>
<tr>
<td>☑</td>
<td>164220</td>
<td>17</td>
<td>E18</td>
<td>17000</td>
<td>Aviation Fuel</td>
<td></td>
<td></td>
<td></td>
<td>In-use</td>
<td>Y</td>
<td>Y</td>
</tr>
</tbody>
</table>
Contacts

Note: You may add contacts from existing contacts by selecting 'Insert from Existing Contacts' from the drop down menu. You may also add new contacts using the 'Add Contact' button. You must enter all required information (Boxes marked with an Asterisk) for each tab on this page before you click on 'Continue'.

1. Tank Owner
2. Facility Operator
3. Responsible Party
4. Fees/Billing Contact

1. Tank Owner

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

Insert From Existing Contact(s)...

Salutation: Mr.
First Name: IGOR
Middle Initial:
Last Name: PLAMHAM
Title: PRESIDENT
E-Mail Address: KAJED@KIN.COM
Confirm E-Mail: KAJED@KIN.COM
Organization Name: GAS INC
Organization Type:

Address Line 1: PO BOX 2825
Address Line 2:
Address Line 3:
County: Sussex
City: Branchville (Sussex)
State: New Jersey
Zip Code: 078262825

At least 1 phone number is required.

<table>
<thead>
<tr>
<th>Type</th>
<th>Contact Number (must be 10 digits)</th>
<th>Extension</th>
<th>Comments</th>
<th>Remove</th>
</tr>
</thead>
<tbody>
<tr>
<td>Work Phone Number</td>
<td>(973) 948-0838</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Add Number
This section asks if Closure has occurred prior to this submittal. If an UST was previously removed, please enter the 'Closure Date' and the name of the Company or Individual who performed the Closure. A 'Yes' to the question 'Closure has occurred prior to this submittal?' requires that all fields must have an entry. After research, please answer to the best of your ability. In regards to 'Abandonment in Place', please answer 'No' to the question 'Has Closure occurred prior to this submittal?' if the UST has not been closed properly pursuant to the American Petroleum Institute Recommended Practice 1604, 'Closure of Underground Petroleum Storage Tanks'.

Has Closure Occurred prior to this submittal?
Yes

Date of closure (MM/DD/YYYY):
03/12/2014

Name of Company or Individual who performed the closure:
SUN OIL
SERVICE CERTIFICATION

You have correctly answered your challenge. Please enter your PIN now to sign.

Please note that your Certification PIN and your Password are two different things. It is possible that you have made your Certification PIN and your Password identical values. If you have forgotten what your Certification PIN is, click on the "Forgot Certification PIN" button below and you can then create a new one.

Certification by Access Type: Licensed Site Remediation Professional

<table>
<thead>
<tr>
<th>Service ID</th>
<th>Submittal Type</th>
<th>Creation Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>320731</td>
<td>Underground Storage Tank (UST) Program - Underground Storage Tank Notice of Intent to Close - UST-NOI</td>
<td>05/29/2017</td>
</tr>
</tbody>
</table>

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

Name of Certifying Party: Scott Tyrrell

User ID of Certifying Party: STYRR8

Challenge/Response Question

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

*What is your father’s middle name?********* (Not Case Sensitive)

Certification PIN

*CERTIFICATION PIN: ********** (Case-Sensitive)

Certification of your PIN constitutes an electronic signature of this submittal in accordance with the aforementioned statement.
**Location Description:** No location description provided.

**County:** Mercer

**Municipality:** Trenton City

**Coordinates:** 420546.5, 505433 - 01 - NJ State Plane (NAD83) - USFEET

**Block and Lot:**

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

**LOCATION CONFIRMATION**

**Location Notification:**

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

**Tank Selection**

<table>
<thead>
<tr>
<th>Piping Only</th>
<th>UST Tank Registration Preferred ID</th>
<th>UST Tank Registration Name</th>
<th>UST Registration SI ID</th>
<th>Tank ID Number</th>
<th>Tank System Size</th>
<th>Contents</th>
<th>Other Contents</th>
<th>Piping Length (ft)</th>
<th>Tank Status</th>
<th>Upgrade Compliance</th>
<th>Monitoring Compliance</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
<td>164220</td>
<td>UST Registration</td>
<td>3</td>
<td>E2</td>
<td>8000</td>
<td>Waste Oil</td>
<td></td>
<td>1-15</td>
<td>In-use</td>
<td>Y</td>
<td>Y</td>
</tr>
<tr>
<td>Yes</td>
<td>164220</td>
<td>UST Registration</td>
<td>4</td>
<td>E3</td>
<td>10000</td>
<td>Unleaded Gasoline</td>
<td></td>
<td>16-50</td>
<td>In-use</td>
<td>Y</td>
<td>Y</td>
</tr>
<tr>
<td>No</td>
<td>164220</td>
<td>UST Registration</td>
<td>13</td>
<td>E99</td>
<td>50000</td>
<td>Other</td>
<td>WASTE WATER</td>
<td>1-15</td>
<td>In-use</td>
<td>Y</td>
<td>Y</td>
</tr>
</tbody>
</table>
Closure Confirmation Details

Has Closure Occurred prior to this submittal? Yes
Date of closure: 03/12/2014
Name of Company or Individual who performed the closure: SUN OIL

Certification

Certifier: Scott Tyrrell
Certifier ID: STYRR8
Challenge/Response Question: What is your mother's maiden name?
Challenge/Response Answer: ********
Certification PIN: ********
Date/Time of Certification: 05/30/2017 00:02

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

Scott Tyrrell 05/30/2017
General Date

LSRP License Number: 584527
<table>
<thead>
<tr>
<th>ID</th>
<th>Application Name</th>
<th>Facility Name</th>
<th>Description</th>
<th>Status</th>
<th>Created Date</th>
<th>Last Modified Date</th>
<th>Summary History PDF</th>
</tr>
</thead>
<tbody>
<tr>
<td>320770</td>
<td>CLOSURE @ PI 164220</td>
<td>SRP UST WEB TEST PI</td>
<td>UST-NOI</td>
<td>Submission Successful</td>
<td>05/30/2017</td>
<td>05/30/2017</td>
<td></td>
</tr>
<tr>
<td>320731</td>
<td>def</td>
<td>SRP UST WEB TEST PI</td>
<td>UST-NOI</td>
<td>Submission</td>
<td>05/30/2017</td>
<td>05/30/2017</td>
<td></td>
</tr>
</tbody>
</table>
New Jersey Department of Environmental Protection

Bureau of Case Assignment & Initial Notice
Site Remediation Program
NJ Department of Environmental Protection
401 East State Street, 5th Floor
P.O. Box 435, Mail Code 401-05H
Trenton, NJ 08625-0420
(609) 292-2943

CLOSURE - Notice of Intent
Underground Storage Tank System

DEP Notification Date: May 29, 2017

TMS#: 164220UCL170001 Facility ID #: 164220
Activity #: UCL170001

Facility Name: SRP UST WEB TEST P1
Facility Address: 401 E STATE ST, NJ 00000-0435
Trenton City
Mercer County

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

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

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

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

Sincerely,

Kirstin Hahn

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

The closure of the following:

<table>
<thead>
<tr>
<th>PIPING ONLY</th>
<th>TANK ID</th>
<th>TANK NO</th>
<th>TANK STATUS</th>
<th>TANK CONTENTS</th>
<th>PIPING LENGTH</th>
<th>UPGRADE COMPLIANCE</th>
<th>MONITORING COMPLIANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Y</td>
<td>TANK000000004</td>
<td>E3</td>
<td>In-use</td>
<td>10000 Unleaded Gasoline</td>
<td>16-50</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>N</td>
<td>TANK000000010</td>
<td>E9</td>
<td>Out of Service</td>
<td>1 Led Gasoline</td>
<td>1-15</td>
<td>No</td>
<td>No</td>
</tr>
<tr>
<td>N</td>
<td>TANK000000011</td>
<td>E10</td>
<td>In-use</td>
<td>4000 Kerosene (No. 1)</td>
<td>51 or more</td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>
QUESTIONS?