

Report within 1hr
INITIAL ABATEMENT MEASURES
-immediately prevent further release
-monitor and mitigate hazards
-initial abatement of imminent hazards must be performed by a licensed spill cleanup contractor

Submit **Initial Site Characterization Form** within 30 days*
INITIAL SITE CHARACTERIZATION
-retain 454 contractor
-determine nature, degree, extent (or schedule for completing this)
-determine the presence of NAPL
-assemble specified site information
-submit form containing this information signed by PEP or LEP (EP)

Notification by Commissioner to Owner/Operator
-Commissioner retain review/approval of remaining corrective actions OR
-delegate (defer) that function to a PEP or LEP (EP)
AND
-whether a NAPL report will be required
AND
-if needed, provides a deadline for completion of extended Site Check

Submit **Monitoring & Progress Status Form (quarterly progress report)** within 90 days
PROGRESS REPORT
-signed by PEP or LEP (EP) whether delegated or retained
-submitted every 90 days until project completion

Submit **NAPL Action Form** within 60 days
NAPL REMOVAL REPORT
-signed by a PEP or LEP (EP)
*If NAPL persists or GW impact, MUST be an LEP
-retained unless requested by the DEEP

Submit **Completion of Investigation Form** within 30 days of completion of investigation
INVESTIGATION COMPLETION REPORT
-conduct soil & groundwater investigation
-report signed by a PEP or LEP (EP)
-retained unless requested by the DEEP

Submit **Remedial Action Plan Form** and Prepare within 30 days of submitting **Completion of Investigation Form**
REMEDIAL ACTION PLAN
-PEP or LEP (EP) must prepare and sign
-retain for non-DEEP-lead sites, except in the case of MNA
-The RAP report is required if MNA is the proposed remedial action or when requested by the DEEP
-provides schedule for completion (not including post-remedial monitoring)

Submit **Completion of Remedial Action Form** within 90 days from the completion of remedial actions
REMEDIAL ACTION REPORT
-signed by PEP or LEP (EP) unless GW impact, then must be LEP
Documents RSRs reached or describes any post-remedial monitoring
-polluter's fee - active remediation not complete
*if not complete in 12 mo, \$1,000
*if not completed in 24 mo, \$2,000
*if not complete in 36 mo, \$3,000
*if not complete in 48 mo, \$4,000
*at year 5 max out at \$5,000 annually thereafter

Submit **Monitoring and Progress Status Form (completion of post-remedial groundwater monitoring)** with 30 days from the completion of monitoring
MONITORING REPORT
-signed sealed by LEP
Documents RSRs reached
-polluter's fee – after Completion of Remedial Action Form and until RSRs reached
*if not complete in 24 mo, \$1,000
*if not complete in 36 mo, \$2,000
*if not complete in 48 mo, \$3,000
*if not complete in 60 mo, \$4,000
*at year 6 max out at \$5,000 annually thereafter