

# LSACQ - Soil & Materials Reuse Disposal Facility

## Due Diligence Information

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**Facility Address:** 5 Route 173, Union Township, Hunterdon County, New Jersey 08809

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**Reuse Materials Office:** 3498 Route 22 West, Branchburg, New Jersey 08876

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### Generator - Fill Source Owner Information:

Company Name/  
Site Name:

Address:

City:

State:

Zip Code:

Agent/Contact:

Phone:

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### Hauler Information *(for additional companies handling the soil - use additional sheets):*

Company Name:

Address:

City:

State:

Zip Code:

Contact:

Phone:

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### Billing Information:

Company Name:

Address:

City:

State:

Zip Code:

Contact:

Phone:

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## Location of Fill Material/Donor Site Description:

Site Name:

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Address:

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City:

County:

State:

Zip Code:

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Existing Site Use:

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Estimated Fill Volume:

Tons or Cubic yards (*circle one*)

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Stockpile Dimensions:

(if applicable, give *in situ* information if no stockpile)

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## Detailed Donor Site Information:

Is the donor site an active remediation or contaminated site? Yes / No If "Yes," give the NJDEP Program Interest Number or other identification information. For sites not in New Jersey, please provide comparable information and the donor site's state. Provide the information below or in an attachment.

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## Chronological Report of Historic Site Uses:

Provide detailed information and summarize; attach copies of Phase I Environmental Site Assessment (ESA), Phase II ESA and/or other environmental assessment or investigation reports detailing site historic uses and site characterization - we may require copies of relevant reports.

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## Summarize the results of Due Diligence:

(include reason(s) for material removal as well as information regarding any known spills or releases)

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## Sampling & Analysis:

Include the following as attachments:

- Copy of the original laboratory report \_
- Results spreadsheet \_
- Chain of Custody \_
- A clear sampling diagram \_
- Site plan with the sample locations shown \_
- Site location map \_
- Representative photos \_

## Description of the soil reuse material and methods in question:

Is the material uniform? YES / NO

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Description of the fill material

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Description of the sample collection method

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Are the samples discrete (grab)? YES / NO If composite samples, justify the use of composite vs. grab samples and state how many samples were used to make up each composite – volatile organic compound (VOC) analysis must always be a grab sample.

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Have all the samples been analyzed for TCL/TAL+30? EPH? If not, why not?

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List or describe of the frequency of sampling. Note the frequency per ton or cubic yard.

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Is the material above the NJDEP Default Impact to Ground Water Soil Screening Levels? If so, were site-specific Impact to Ground Water Soil Remediation Standards developed?

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Name of NJDEP Accredited Lab:

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NJDEP Lab Accreditation #:

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## Certification:

I, herein and hereby, certify that the information provided on pages one (1) through four (4) of this document as well as additional documents that I have provided as evidence to the above information are true and accurate. I also understand that LSACQ and its representatives reserve the right to investigate any and all information provided for this material. While conducting an investigation, it may be necessary to contact the parties responsible for providing this information including, but not limited to, the generator, environmental engineer and/or consultant, and environmental laboratory to verify the accuracy of the information provided. Providing false information may result in significant fines, penalties, and/or imprisonment.

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*Signature of property owner, responsible party,  
or authorized agent associated with the fill material*

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*Date*

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*Print the Name of the Signatory above*

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*Title*

\* All information submitted will be reviewed by LSACQ prior to acceptance \*