

It is Resolved that the Pompton Lakes Environmental Community Advisory Group requests that the New Jersey Department of Environmental Protection (NJDEP) and United States Environmental Protection Agency (USEPA) to develop a policy and procedure for unannounced on-site audits/inspections to monitor and validate DuPont's sampling activities, investigations and remediation activities.

In order to improve confidence in data collected during investigation and remediation activities, the Pompton Lakes Environmental CAG is requesting the agencies perform unscheduled and unannounced on-site and off-site reviews, observations, inspections, and audits of field sampling and remediation activities a minimum of twice per calendar year whereby:

1. Sampling and remediation methods are evaluated in real-time to establish if they conform to the NJDEP Field Sampling Procedures Manual (August 2005) and other applicable standards.
2. Conduct inspections of groundwater sampling of installed wells both on and off site.
3. Collect split samples, focusing on aqueous and vapor media, to be analyzed using identical methods but at separate laboratories in order to verify analytical results developed by DuPont.
4. Complete a visual inspection of all Safety and Quality Assurance/ Quality Control procedures.
5. If applicable, issue a notice of violation or fines for failure to meet regulations or code.

As it stands, access to the Pompton Lakes DuPont Works Site is limited because it has security gates. Provisions must be made for the agencies to gain access on very limited notice.

Furthermore, it is requested that the audit and inspection results be summarized in detail and be translated into layman's terms, and made available to the public within 60 days of each audit.

Adopted by the Pompton Lakes Environmental Community Advisory Group at the January 5, 2011 Meeting.