Atlantic Water Supply Site

IAD039954300
Site Notes

DOCUMENT LOG SHEET

PAN # F1A0194 SI (SA)  A72Q  1.0

TDD # F-07-8701-15

04-00  161024

| DOCUMENT # | DESCRIPTION |
|---|---|
| 01 | TDD 4 |
| 02 | AOC 3 |
| 03 | Site Safety Plan 2 |
| 04 | Final Report/~~Data Summary~~ 2 |
| 05 | Draft HRS ~~1~~ / 5 man HRS draft 1 |
| 06 | Interim AOC 3 |
| 07 | Telephone Contact Report — 6 |
| 08 | Slides / Photos / Maps / Table & Figures by E&E - Filed on 2nd Floor 16 |
| 09 | E&E Reports |
| 09-1 | Work Plan — 1 |
| 09-2 | Trip Report — 1 |
| 09-3 | Memos to EPA ~~and~~ STATE, ~~Agen~~ CITY Agencies - 5 |
| 09-4 | Access Agreement Forms |
| 09-5 | Property Owners -- Letters to PRP/or Prop Owners |
| 09-6 | Lab Data Transmittals (See 04) |
| 09-7 | Sample Documentation (e.g. Chain-of-Custody, Field Sheets) — 3 ; 10pp. Field Screening data |
| 09-8 | CORRESPONDANCE TO E&E — 4 |
| 10 | Background Information |
| 10-1 | EPA Files — 1 |
| 10-2 | State Files — 17 |
| 10-3 | PRP Files |
| 10-4 | Other Files — CITY, NCDS - Atlantic, IA Precip. data - 2 |
| 10-5 | Aerial Photos ~~Maps~~ -- other than E&E — Filed on Second Floor - See #08 |
| 10-6 | Slides - Jean Carleton, IDNR - 20 slides see #08 |
| 11 | Log Book — 1 |
| 12 | Peer/Tech Review Form (filed in with 01, 02, 06 Folder) — 4 |
| 13 | AOC Report 1 |

Note: Add other numbers as needed. File 01, 02, 06 and 12 and this sheet together in one folder. Only need one document log sheet per PAN.