pennsylvania
DEPARTMENT OF ENVIRONMENTAL PROTECTION

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
COMMUNITY AND REVITALIZATION AND LOCAL GOVERNMENT SUPPORT
LAND RECYCLING PROGRAM

Site-specific Standard Checklist

Notice of Intent to Remediate

1. Site name and location information, including latitude and longitude ☑
2. Description of site and intended future use of property ☑
3. Contact information
   a. Remediator ☑
   b. Owner ☑
   c. Consultant ☑
4. Site map ☑
5. Submit Public Involvement Plan (if requested by municipality) ☑

Remedial Investigation Report, Risk Assessment Report, Cleanup Plan

1. Remedial Investigation Report ☐
2. Risk Assessment Report (if necessary) ☐
3. Cleanup Plan (if necessary) ☐
4. Transmittal sheet ☐
5. Notification ☐
   a. Proof of publication of a summary of the reports and plan in a newspaper ☐
   b. Proof of submission of the reports and plan to municipality ☐
6. Fees ☐

Final Report

1. Transmittal Sheet ☑
2. Notification ☑
   a. Proof of publication of NIR newspaper notice ☑
   b. Proof of submission of NIR to municipality ☑
   c. Proof of publication of final report newspaper notice ☑
   d. Proof of submission of final report to municipality ☑
3. Fees ☑
4. Final Report Summary per on-line format ☑
5. Final Report ☑
   a. Site name and location information, including municipality, county, and latitude and longitude ☑
   b. Remediation ☑
   c. List of contaminants ☑
   d. Attainment demonstration ☑
      i. Residential or Non-residential ☑
      ii. Groundwater ☑
      iii. Soils ☐
      iv. If applicable
         (1) Surface water requirements ☑
         (2) Air Quality requirements ☐

e. Narrative of site and remediation ☑
   i. History of site and land use ☑
   ii. Use of regulated substances on site ☑
   iii. Remediation performed ☑
   iv. Volume of contaminants remediated ☐
f. Post remediation care plan ☑
g. Contact information
   i. Remediator ☑
   ii. Owner ☑
   iii. Consultant ☑
h. Attachments, including
   i. Analytical results ☑
   ii. As applicable:
      (1) Tables ☑
      (2) Maps and ☑
      (3) Figures ☑
i. Signatures ☑

Preparer Name Jason Hanna Preparer Signature

Date 06/27/13