

Checklist for Report Completeness

Use this checklist to determine the portions of the form that must be submitted for this report. Answer all questions by checking Yes or No. If the answer is Yes include that portion of the report. If the answer is No, do not complete or submit that portion of the report. All form contents that are marked "Required" must be submitted. Form contents marked with an asterisk (*) are not included in the blank form and are to be provided by the person.

			Report Contents	
	Required	Cover Page	<input checked="" type="checkbox"/>	
	Required	Executive Summary	<input checked="" type="checkbox"/>	
	Required	Checklist for Report Completeness	<input checked="" type="checkbox"/>	
	Required	Worksheet 1.0 Confirmation of Response Action Objectives	<input checked="" type="checkbox"/>	
	Required	Attachment 1A* Maps and Cross Sections	<input checked="" type="checkbox"/>	
	Required	Attachment 1B* Graphs	<input checked="" type="checkbox"/>	
	Required	Attachment 1C* Response Action Diagrams	<input checked="" type="checkbox"/>	
No <input type="checkbox"/>	Was a plume management zone used as part of the response action?	<input checked="" type="checkbox"/> Yes	Worksheet 2.0 Plume Management Zone	<input checked="" type="checkbox"/>
			Attachment 2A* Map of Plume Management Zone	<input checked="" type="checkbox"/>
No <input checked="" type="checkbox"/>	Was an area of technical impracticability approved for use as part of the response action?	<input type="checkbox"/> Yes	Worksheet 3.0 Technical Impracticability	<input type="checkbox"/>
			Attachment 3A* Map of Technical Impracticability Area	<input type="checkbox"/>
No <input type="checkbox"/>	Were institutional controls used or required as part of the response action?	<input checked="" type="checkbox"/> Yes	Worksheet 4.0 Institutional Controls	<input checked="" type="checkbox"/>
		Required	Worksheet 5.0 Performance Measures and Problems	<input checked="" type="checkbox"/>
No <input type="checkbox"/>	Did the response action require any operation and maintenance activities?	<input checked="" type="checkbox"/> Yes	Worksheet 6.0 Operation and Maintenance	<input type="checkbox"/>
No <input checked="" type="checkbox"/>	Has there been any change to the plans for post-response action care from that submitted in the RAP?	<input type="checkbox"/> Yes	Worksheet 7.0 Post-Response Action Care	<input type="checkbox"/>
No <input type="checkbox"/>	Was any information for this report obtained from outside sources?	<input checked="" type="checkbox"/> Yes	Appendix 1* References	<input checked="" type="checkbox"/>
No <input checked="" type="checkbox"/>	Was an ESA and/or Compensatory Restoration used as part of the response action?	<input type="checkbox"/> Yes	Appendix 2* ESA and Compensatory Restoration	<input type="checkbox"/>
No <input type="checkbox"/>	Were institutional controls or landowner concurrence required in the response action?	<input checked="" type="checkbox"/> Yes	Appendix 3* Institutional Controls and Landowner Concurrence	<input checked="" type="checkbox"/>

Report Contents

No <input type="checkbox"/>	Is there data or boring/monitor well information not previously submitted?	<input checked="" type="checkbox"/> Yes	<div style="border: 1px solid black; padding: 5px; text-align: center;"> Appendix 4* Data Tables, Boring Logs, and Well Completions </div>	<input checked="" type="checkbox"/>
No <input type="checkbox"/>	Did sampling procedures differ from those described in the RAP?	<input checked="" type="checkbox"/> Yes	<div style="border: 1px solid black; padding: 5px; text-align: center;"> Appendix 5* Sampling Procedures </div>	<input checked="" type="checkbox"/>
No <input type="checkbox"/>	Has any sampling been conducted for which the analytical results were not previously submitted?	<input checked="" type="checkbox"/> Yes	<div style="border: 1px solid black; padding: 5px; text-align: center;"> Appendix 6* Laboratory Data Packages </div>	<input checked="" type="checkbox"/>
No <input type="checkbox"/>	Were statistics or geostatistics used in the response action?	<input checked="" type="checkbox"/> Yes	<div style="border: 1px solid black; padding: 5px; text-align: center;"> Appendix 7* Statistical Methodology </div>	<input checked="" type="checkbox"/>
No <input checked="" type="checkbox"/>	Were any wastes generated that were not reported through STEERS?	<input type="checkbox"/> Yes	<div style="border: 1px solid black; padding: 5px; text-align: center;"> Appendix 8* Waste Disposition </div>	<input type="checkbox"/>