

# Quick Site Checklist

Thursday, August 31, 2017 11:11 AM

Has the File been scanned?

- Yes
- No

Previous PM:

Dave Belyea

What is in the file?

- Soil Matrix
- RBDM (groundwater? Yes )
- Generic Remedy

Next Steps in PM Memo

- 20-Day Report
- Cost Recovery Agreement
- Conceptual Site Model
- CAP Report
- Ecological Checklist
- Contaminated Media Management Plan
- Decommissioning Report
- Work Plan
- Monitoring Reports (GW and SV)
- Site Assessment /Site Investigation
- Focused Assessment
- Phase 1
- Phase 2
- Public Comment/ Notice /Legal Ad
- Project manager transition memo
- Closure Report
- Risk Assessment Tool
- LOF
- NFA - DRAFT
- Staff Memo
- Staff Report