Final Remediation Report Checklist

1. **Report Contents**
   
   a. Name, Signature and License Number of Person Preparing Report
   
   b. Physical Address/Legal Description
   
   d. Summary of Any Work Deviation
   
   c. Summary of Any Work Not Discussed in Preliminary Plan
   
   d. Copies of All Waste Manifests for All Materials Removed
   
   e. Copies of Clearance Air Monitoring Sample Results From a Licensed Asbestos Clearance Air Monitor (If ACMs Disturbed)
   
   f. Submission of Analytical Sample Results by an Approved Laboratory (See Subsection 7.3 on 64CSR92)
   
   g. Site Drawing Showing Location of All Samples Taken
   
   h. Photograph of Each Sample Location Cross-referenced to the Lab Results as Identified on the Site Drawing
   
   i. Chain of Custody Forms for All Samples Taken
   
   j. A Signed Statement Stating That All Remediation Work Was Performed in Accordance to the Rule

2. **Site Drawing**
   
   In addition to Samples Taken include (as included in the Preliminary Work Plan)
   
   a. Floor Plan for each Structure
   
   b. Location of Areas Suspicious of Contamination
   
   c. Location of any Septic Systems and/or Water Wells
   
   d. Distance to Nearest Occupied Dwellings
   
   e. Location of Outbuildings
   
   f. Location of Dump Sites/Distressed Vegetation
   
   g. Distance to Nearest Streams/Storm Sewers