Site Name	
Location	
Name and Date of Document	
Preparer/Reviewer	

## Component Checklist – Preconstruction Report REC Rules (15A NCAC 13C)

Note: Information in italics is from the latest <u>REC Program Implementation Guidance</u> (Guidance) that can be found on the IHSB website. **Please remember that the REC Rules supersede any guidance.** This checklist should only be used as a supplement to the REC Rules and all guidance documents.

## **NOTIFICATION REQUIREMENTS:**

Report to I	REC Program staff	f within 24 hours upon discovery of any of the following, if applicable [.0305(b)(2)&(3)]:
• _	an imminer	nt hazard at the site  • the presence of sensitive environments
• _	off-site mig	gration of hazardous substances • mixed chemical & radioactive wastes
<b>PRECO</b>	<u> NSTRUCTION</u>	N EVALUATION AND DOCUMENT CONTENT – [.0306(m)]:
See Gui	dance for except	ions to preparing Preconstruction Reports.
	.0306(m)(1)	<b>Treatability studies and site characterization.</b> Provide all treatability study reports and additional site characterization reports (performed since the remedial investigation). <i>These should be provided in an appendix and summarized in the text.</i>
	.0306(m)(2)	<b>Final engineering design report.</b> Report should include narrative description of process design, final plans and specifications, and an updated project schedule. <i>Note: The remedy described in this report must be consistent with the remedy proposed in the RSM-certified RAP.</i>
	.0306(m)(3)	<b>Permits and approvals.</b> Provide copies of all registrations, permits, and approvals in an appendix. <i>Note: The remediating party and the REC must obtain all necessary permits and approvals.</i>
SCHED	OULE AND CEI	RTIFICATIONS:
	.0306(b)(1-2)	Preconstruction Report has been properly certified by the RP and RSM.  Ensure proper document certification (Forms DC-1 and DC-II in Appendix G of the Guidance), notary and dates. Ensure that date of RSM signature follows date of RP signature.
	.0306(b)(5)	Preconstruction Report includes the remedial design work phase completion statement. Ensure that the proper work phase completion statement (Form WPC-V in Guidance) is included.
	.0306(b)(4)	Preconstruction Report will be/is certified as complete (and submitted to REC Program staff for the public record) prior to initiating remedial construction.
	.0302(1)	Preconstruction Report will be/is submitted to the REC Program staff within 30 days of certification. All documents to date have met the milestones identified in .0302(l)(1-4).

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