Site Name	
Location	
Name and Date of Document	
Preparer/Reviewer	

Component Checklist – Remedial Action (RA) Completion 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.**

	.0306(p)(1)	Progress report. A final progress report including information required under .0306(o).
	.0306(p)(2)	Remedial action summary. Summary of RA operating experience and effectiveness in meeting design goals, based on all performance monitoring data and progress reporting to date.
	.0306(p)(3)	Remedial action completion. Discussion of criteria for completion, and a demonstration, supported by confirmatory sampling data (see Guidance), that such criteria have been satisfied. This section should demonstrate that the final remediation goals at the time of remedial action completion, established in accordance with section .0308, have been met.
	.0306(p)(4)	Project costs. Summary of total project costs. The present worth of the total capital costs should be reported as well as the operation and maintenance costs to implement the RAP.
	.0306(q)	Investigation/remedial action-derived wastes. REC has managed investigation and Remediation-derived wastes in a manner that provides protection of human health and the environment and that complies with all applicable federal, state, and local laws, rules, and regulations. The REC should describe the generation, treatment, handling, and ultimate disposition of wastes produced.
CHED	ULE AND CEI	RTIFICATIONS:
	.0302(h)	Work toward site cleanup has met deadlines in the REC Rules based on the execution date of the Administrative Agreement.
	.0306(b)(1-2)	The Report will be/is properly certified by the RP and RSM. Ensure proper document certification (Forms DC-1 and DC-II in Appendix G of Guidance), notary and dates. Ensure that date of RSM signature follows date of RP signature.
	.0306(b)(5)	The RA Completion Report includes the RA work phase completion Statement. Ensure proper work phase completion statements (Forms WPC-VII, WPC-VIII, or WPC-VIII, as appropriate) are included for the correct phase of work. See Guidance for proper submittal of WPC statements.
	.0302(1)	The RA Completion Report will be/is submitted to the Branch within 30 days of certification. All documents to date have met the milestones identified in .0302(1)(1-5).

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