



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

## Statewide Health Standard

Site Name: \_\_\_\_\_ LRP ID Number: \_\_\_\_\_

Contact for Remediator: Name \_\_\_\_\_ Telephone #: \_\_\_\_\_

Contact for Consultant: Name \_\_\_\_\_ Telephone #: \_\_\_\_\_

Complete				Requirements	Where in Report?	Comments#/date
Y	N	N/A				
			1	<b>NOTIFICATION</b>		
			3	Date Notice of Intent to Remediate submitted		
			4	Date proof of publication in a newspaper submitted		
			5	Date NIR published in a newspaper		
			6	Date proof of NIR submission to municipality submitted		
			7	Date NIR submission published in <i>Pa. Bulletin</i>		DEP Input
			12	<b>FINAL REPORT</b>		
			13	Date Final report submitted		
			14	Submission started 60 day review period?		
			15	Date submission of required fee submitted and amount		
			16	Date proof of publication of final report in a newspaper submitted to DEP		
			17	Date final report published in a newspaper		
			18	Date DEP received proof that municipality was notified of submission of final report		
			19	Date final report submission published in <i>Pa. Bulletin</i>		DEP Input
			20	Date final report approved/disapproved		DEP Input
			21	Reason for disapproval of final report		DEP Input
			22	Date Department action on final report published in <i>Pa. Bulletin</i>		

\* May include the rationale for why a "No" or "N/A" answer is acceptable, or a reference to a comment memorandum.

Complete			Requirements	Where in Report?	Comments#/date
Y	N	N/A			
			23	Was the final report for either a Background or Statewide health standard remediation submitted within 90 days of release?	
			24	If yes, what was the date of the release	
			25	<b>PERSONNEL</b>	
			26	Name of ECP staff contact	
			27	Remediator's Name, address, and telephone number	
			28	Consultant's Name, address, and telephone number	
			29	Other	
			30	<b>SITE CHARACTERIZATION</b>	
			31	<b>Determination of Site</b>	
			32	Was an appropriate number of samples collected to characterize the source, nature and composition of contamination?	
			33	Groundwater	
			34	Soil	
			35	Are site boundaries identified and mapped by appropriate number and location of samples?	
			36	Groundwater	
			37	Soil	

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Complete			Requirements	Where in Report?	Comments#/date
Y	N	N/A			
			38	Is a site conceptual model provided describing the sources of contamination, fate and transport, and potential receptors?	
			39	<b>Fate and Transport Analysis</b>	
			40	Is the direction and rate of movement determined?	
			41	Is the future extent of contamination determined?	
			42	Is the fate (breakdown products) determined? (if applicable)	
			43	For Groundwater (if applicable)	
			44	Is the name and version of the analysis, a description of the analysis, and the name of the organization or the person who developed analysis provided?	
			45	Are the input data identified?	
			46	Are the assumptions of the analysis identified and justified?	
			47	Are quality assurance and quality control documented?	
			48	Are the results documented in appropriate figures and tables?	
			49	<b>Other Information</b>	
			50	Groundwater	
			51	Were the interpretations of geologic and hydrogeologic data prepared by a licensed professional geologist?	
			52	Have the effects of a release been characterized to define the movement of groundwater and contaminants, including position of the aquifers, and geologic units, which inhibit flow?	

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Complete			Requirements	Where in Report?	Comments#/date
Y	N	N/A			
			53	Is aquifer characterization, the effect of local and regional groundwater flow directions and any influence from pumping wells documented?	
			54	Were properly constructed and developed wells used in the characterization?	
			55	Were the samples taken a sufficient number of days apart to yield independent results?	
			56	Was more than one round of sampling used in the characterization?	
			57	Did the characterization consider the specific gravity of the contaminants and vertical gradients in determining vertical extent?	
			58	Soil	
			59	Have the relative location, conductivity, and heterogeneity of the soils been described?	
			60	Has the horizontal and vertical extent of soil with concentrations of regulated substances above the selected standard been identified?	
			61	Have samples from the locations with the highest concentrations been collected to determine applicability of selected remedial methods and disposal requirements?	
			62	<b>Other Plans</b>	
			63	Is there a Sampling and Analysis Plan?	
			64	Are there copies of soil and geologic boring descriptions used for characterization?	
			65	Are there copies of laboratory analytical results and applicable laboratory quality control documentation?	
			66	<b>END OF PROCESS FOR SITE CHARACTERIZATION</b>	

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Complete			Requirements	Where in Report?	Comments#/date
Y	N	N/A			
			67	<b>STATEWIDE HEALTH STANDARD</b>	
			68	<b>Land Use</b>	
			69	Is the land use residential, such as schools, nursing homes or other residential-style facilities or recreational areas?	
			70	Is the land use non-residential?	
			71	Is the basis for determination of land use, such as zoning or existing use, clearly documented?	
			72	<b>Aquifer Status and Selection of Groundwater MSCs</b>	
			73	Is the aquifer presumed to be used or currently planned for use?	
			74	For a used aquifer, is TDS less than or equal to 2500 ppm?	
			75	Is the non-use aquifer designation documented?	
			76	Are the following criteria met within the area described in 250.303(b)?	
			77	No groundwater derived from wells or springs is used or currently planned to be used for drinking water or agricultural purposes.	
			78	All downgradient properties are connected to a community water system.	
			79	The area described in 250.303(b) does not intersect a radius of 1/2 mile from a community water supply well source or does not intersect a zone 2 wellhead protection area.	
			80	Is a copy of Nonuse Aquifer Designation Request form included?	

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Complete			Requirements	Where in Report?	Comments#/date
Y	N	N/A			
			81	Is a copy of Department approval letter included?	
				Is the proof of notification to the municipality and water supplier included?	
			82	Are the proper groundwater MSCs selected?	
			83	<b>Development and Selection of Soil Standard</b>	
			84	For each regulated substance for which the Statewide Health standard of soil applies, verify the following:	
			85	Is the soil-to-groundwater pathway numeric value properly established based on 100 x MSC, generic value, or SPLP or substituted by soil buffer criteria or equivalency demonstration?	
			86	100 X MSC	
			87	Generic Value - if this option chosen, complete the following:	
			88	Is 1/10 of the generic value applied to the soil in the zone of groundwater saturation?	
			89	SPLP - if this option chosen, complete the following:	
			90	Were there ten split samples taken?	
			91	Is the numeric level properly established?	
			92	Soil Buffer Criteria - if this option chosen, complete the following:	
			93	Were samples taken to show that the distance requirements have been met?	
			94	Equivalency Demonstration - if this option chosen, complete the following:	
			95	Are samples showing groundwater below SHS or background?	
			96	Is fate and transport analysis included?	

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Complete			Requirements	Where in Report?	Comments#/date
Y	N	N/A			
			97	Was a monitoring for 8 quarters conducted?	
			98	Does the monitoring indicate no increasing trend of concentration over time that may exceed the groundwater standard?	
			99	If neither soil buffer criteria nor equivalency demonstration is used, is the soil-to-groundwater pathway numeric value greater than the direct contact value?	
			100	If neither soil buffer criteria nor equivalency demonstration is used and the direct contact value is less than the soil-to-groundwater pathway numeric value, is soil column less than 15 feet?	
			101	Are the proper soil standards determined or selected?	
			102	<b>Ecological Screen</b>	
			103	Is no impact documented?	
			104	If impact is documented	
			105	What standard was attained?	
			106	If the Statewide Health standard is attained, are the mitigative measures described?	
			107	<b>Remediation Methodologies</b>	
			108	Are the remediation methodologies described?	
				Is the calculation of the mass of contaminants removed included?	
			109	<b>Attainment</b>	
			110	Groundwater	
			111	Was 75%/10X rule applied to <u>each compliance well</u> on the property?	

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Complete			Requirements	Where in Report?	Comments#/date
Y	N	N/A			
			112	Was <u>75%/2X rule</u> applied to each monitoring well off property?	
			113	When 75%/10X rule or 75%/2X rule is applied, are there at least <u>8 consecutive quarters</u> of groundwater data?	
			114	If 4 consecutive quarterly sampling events or less were implemented, are all the following criteria met?	
			115	Approval from Department attached.	
			116	There is adequate spatial monitoring of plume upgradient which indicates a decreasing concentration trend toward the downgradient property boundary.	
			117	Parameters affecting the fate and transport of regulated substances within the plume have been fully evaluated.	
			118	No exceedance rule instead of 75%/10X rule is used.	
			119	Age and stability of plume are adequately known, or remediation includes source removal or containment.	
			120	If applicable, is the application of 95%UCL consistent with <u>EPA guidance</u> ?	
			121	Soil	
			122	If 75%/10X rule was applied, was the <u>soil volume</u> determined?	
			123	If 75%/10X rule was applied, were <u>proper number of samples</u> taken in accordance with 250.703(d)?	
			124	Were sampling points selected based on <u>systematic random sampling</u> procedures?	
			125	Are there <u>three or more adjacent samples</u> exceeding the standard by more than 10 times?	

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Complete			Requirements	Where in Report?	Comments#/date
Y	N	N/A			
			126	If applicable, is the application of 95% UCL consistent with <u>EPA approved methods</u> ?	
			127	If fewer samples were taken for a UST localized contamination site, was <u>no exceedance rule</u> used?	
			128	<b>Compliance with Surface Water Requirements</b>	
			129	Does the point source comply with NPDES requirements, if applicable?	
			130	For diffuse flow, were <u>design flow conditions</u> used in the mass balance calculations?	
			131	For diffuse flow, is one of the following criteria met?	
			132	Modeling indicates standards met.	
			133	Modeling indicates standards not met, and sampling shows standards met.	
			134	Modeling and sampling indicate standards not met, and additional remediation performed or a waiver of the surface water quality standards is obtained.	
			135	<b>Compliance with Air Quality Requirements</b>	
			136	If applicable, does the report demonstrate that the site meets air quality requirements?	
			137	<b>Post-Remediation Care Plan</b>	
			138	If applicable, is a post-remediation care plan that meets the requirements in 250.204(g) submitted?	
			139	If mitigation measures are implemented to protect ecological receptors, does the post-remediation care plan also contain the following information?	
			140	A plan to maintain the mitigated ecological resources	
			141	Reporting of the ongoing success or failure of the mitigation measure implemented.	
			142	<b>Other Information</b>	

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Complete			Requirements	Where in Report?	Comments#/date
Y	N	N/A			
			143	Does the final report include all items identified in the site characterization checklist?	
			144	Does the final report also contain all of the following information? (Check "Y" for all present)	
			145	General site layout (with property boundaries) map which includes area of Act 2 liability	
			146	Plan view figures showing extent of contamination and sampling points	
			147	Cross-section figures showing extent of contamination and sampling points	
			148	Figures illustrating conceptual site model interpretations	
			149	Plan view and cross-sections of contamination with superposed remediation activities	
			150	Summary tables of site characterization data	
			151	Summary tables of attainments data	
			152	Does the final report also contain all of the following applicable information? (Check "Y" for all present)	
			153	Executive summary	
			154	Site description	
			155	Site characterization	
			156	Statewide Health standard	
			157	Ecological screening	
			158	Remediation	
			159	Attainment	
			160	Fate and transport analysis	
			161	Post-remediation care plan (if required)	
			162	References	

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Complete				Requirements	Where in Report?	Comments#/date
Y	N	N/A				
			163	Attachments		
			164	Signatures		
			165	Submission fee of \$250 included?		
			166	Proof of publication of newspaper notice included?		
			167	Date report submission notice published in a newspaper		
			168	Proof of municipality notice included?		
			169	<b>END OF PROCESS FOR STATEWIDE HEALTH STANDARD</b>		

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