

Final Report Summary

Identification

Facility Name _____

(if known, or use Property Name)

Use names that the property is commonly known as, such as: ownership name, historical name, or redeveloper name. This should be the name listed on the NIR.

Sub Facility Name _____

(Optional)

Provide a name for the location in situations where companies have more than one facility location, or properties that may have multiple distinctly separate areas.

Site Name _____

Provide a name for the specific site. A site is defined as an area of contamination.

Address/Location

Location _____

Provide street address (not post office box) or a description of the actual location of the property.

City _____

Provide post office city name, or nearest city/town name if no mailing address at this location.

Zip Code _____

Provide zip code for city listed above.

Municipality _____

Provide name of municipality where property is located. If the property is located in more than one municipality, list all municipalities. If the site is located in only one of the municipalities listed, indicate which municipality is the site location.

County _____

Provide name of county where the site is located.

Latitude _____ **Longitude** _____

Provide latitude and longitude of the site on the property. Provide information in degrees, minutes, and seconds.

Property Specifics

Size of property _____

Indicate size of property in acres. Include the entire contiguous acreage where the site is located.

Size of site _____

Indicate size of site. The site is the area of contamination being addressed by this cleanup action.

Acres not in use at the time of remediation _____

Remediation

Notice of Intent to Remediate Date _____

Date of submission of the NIR.

Standards attained or special industrial area attainment.

? **Background**

? **Statewide health**

? **Site-specific**

? **Special industrial area**

Indicate in check block which standard was attained or whether the cleanup action was for a special industrial area remediation.

? **Residential**

? **Non-residential**

Indicate whether the cleanup was performed to residential or non-residential Statewide health standard.

List of contaminants

Soils (drop down box)

Mass removed (lbs)

Mass managed in place (lbs)

Groundwater (drop down box)

Mass removed (lbs)

Mass managed in place (lbs)

Use the drop down boxes for each media contaminated and indicate those contaminants identified for which a cleanup standard was attained.

Remediation

Number of sampling rounds for groundwater attainment _____

Special Features

? **Non-use aquifer**

Indicate if a non-use aquifer determination has been approved.

? **Area-wide background**

Indicate if an area-wide background contamination has been approved.

? **Municipal ordinance of ground non-use**

Indicated if a municipal ordinance prohibiting the use of groundwater exists.

Pathway elimination _____

If pathway elimination is used as part of the attainment of a standard, provide a description of the pathway elimination.

Post remediation care plan _____
Indicate if a post remediation care plan was required as part of the standard attainment.

Other Programs

? **Key Site**
Indicate whether the site was remediated under the Key Sites Program.

? **Multi-site Agreement**

Indicate whether the site was remediated as part of a multi-site agreement between the Department and the remediator. If yes, provide the name of the multi-site agreement.

Enterprise Zone _____
Provide name of Enterprise Zone if the site is located within an Enterprise Zone.

Keystone Opportunity Zone _____
Provide name of Keystone Opportunity Zone if the site is located within a KOZ.

Administrative

Stream basin identification number _____

Pennsylvania One Call identification number _____

? **Municipality request for public involvement plan**
Indicate if the municipality requested a public involvement plan.

? **Deed notification**
Deed acknowledgment required ____
Deed Restriction required ____

Indicate whether a deed acknowledgment or deed restriction is required as part of the remediation.

Cost of cleanup _____

Jobs created and/or saved by remediation _____

Narrative

Provide a description as appropriate for each of the following narrative description fields.

Property history and description []

Site characterization findings []

Site and cleanup description []

Summary of remediation []

Summary of attainment demonstration []

Engineering and institutional controls []

Post remediation care summary []

Deed restriction summary []

Benefits of land reuse []