



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

Special Industrial Area

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 NOTIFICATION		
			2 All Remediations		
			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
			8 Site-specific Standard and Special Industrial Area Remediations		
			9 Did municipality request involvement in site remediation or reuse?		
			10 If yes, was a public Involvement Plan submitted?		
			11 Did plans or reports provide response to any public comments for site-specific standard or SIA remediation?		
			12 PERSONNEL		
			13 Name of ECP staff contact		
			14 Remediator's Name, address, and telephone number		

* 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			
			15	Consultant's Name, address, and telephone number	
			16	Other	
			17	SPECIAL INDUSTRIAL AREA	
			18	Special Industrial Area Determination	
			19	Was the property used for industrial activity?	
			20	What was the general type of activity on the property?	
			21	Is the property within an Enterprise Zone?	
			22	Is there a known financially viable responsible party for the property?	
			23	Did the remediator cause or contribute to contamination on the property?	
			24	How was the cause and contribute determination made?	
			25	SIA Work Product	
			26	Date work plan for Baseline Remedial Investigation Submitted	
			27	Date work plan approved/disapproved	DEP Input
			28	Date Baseline Environmental Report submitted	
			29	Date Baseline Environmental Report approved/disapproved	DEP Input
			30	Date Consent Order and Agreement signed	DEP Input
			31	Date Department approved/disapproved compliance with CO&A	DEP Input

* 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			
			32	Did site reuse require remediation to a cleanup standard?	
			33	If yes, what standard?	
			34	If yes, what media?	
			35	Was attainment of the standard achieved?	
			36	Are there pathways extending off property and posing a risk to off-property receptors (e.g. contaminated groundwater)?	
			37	END OF PROCESS FOR SPECIAL INDUSTRIAL AREAS	

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