

Site Name: _____	VRP#: _____
Application Received Date: _____	DEQ Project Manager: _____

Notice and Disclaimer

This checklist is for tracking purposes only and is not intended to provide regulatory guidance or education. Neither DEQ nor any employees, assumes any legal liability or responsibility for the accuracy, completeness, or usefulness of any information herein. Use of this checklist assumes familiarity with the regulatory process under 9VAC20-160 et seq.

I. Application Completeness

Applicants who are not the site owner must demonstrate that they have access to the property at the time of payment of the registration fee (30.b). If the applicant is not the owner then provide documentation that the owner agrees to submit the application and certifies that the application information is substantially correct to the best of the owner's knowledge (40.A.9). Remittance of the Phase 1 Fee is required for a completed application.

Make checks payable to Treasurer of Virginia and submit separately to Virginia Department of Environmental Quality P.O. Box 1104, Receipts Control, Richmond, VA 23218 (65.B et seq.)

- | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Project Overview (40.A.1)
<input type="checkbox"/> Statement of Applicant's Eligibility (40.A.2):
<input type="radio"/> Owner
<input type="radio"/> Operator
<input type="radio"/> Security Interest
<input type="radio"/> Contract for Purchase or Use
<input type="checkbox"/> Authorized Agent Letter from owner included, if applicable (40.A.3)
<input type="checkbox"/> Site Map (40.A.4)
<input type="checkbox"/> Operational History (40.A.5) | <input type="checkbox"/> Information known to or ascertainable by the applicant pertaining to (40.A.6):
i the nature and extent of any contamination
ii past or present releases, both at the site and immediately contiguous to the site
<input type="checkbox"/> Discussion of Potential Regulatory Jurisdiction (40.A.7) includes AOC's and/or environmental conditions and a discussion of how regulations apply
<input type="checkbox"/> Certification Signature of Applicant and Owner, if Applicant is not the Owner (40.A.8)
<input type="checkbox"/> Phase 1 Fee \$2000 (65.B.4) |
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The department shall review the application for completeness and notify the applicant within 15 days of the application's receipt whether the application is administratively complete or incomplete (40.B).

Date of Notice of Deficiency (if applicable):
Date of Completed Application:

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II. Eligibility Review

Within 60 days of the receipt of a complete application, the department shall verify whether or not the applicant and the site meet the eligibility criteria. The department reserves the right to conduct eligibility verification inspections of the candidate site during the eligibility verification review (40.B).

Date Eligibility Determination Due: _____

Sites are eligible for participation in the program if (30.C):

- i. remediation has not been clearly mandated by the United States Environmental Protection Agency, the department, or a court pursuant to the Comprehensive Environmental Response, Compensation and Liability Act (42 USC § 9601 et seq.), the Resource Conservation and Recovery Act (42 USC § 6901 et seq.), the Virginia Waste Management Act (§ 10.1-1400 et seq. of the Code of Virginia), the Virginia State Water Control Law (§ 62.1-44.2 et seq. of the Code of Virginia), or other applicable statutory or common law; or
- ii. jurisdiction of the statutes listed in clause (i) has been waived.

Site deemed eligible to participate in the VRP?	<input type="radio"/>	Yes	<input type="radio"/>	No
Is remediation clearly mandated?	<input type="radio"/>	Yes	<input type="radio"/>	No
If remediation is clearly mandated, has jurisdiction been waived?	<input type="radio"/>	Yes	<input type="radio"/>	No

Date of Eligibility Determination Letter: _____

If the department makes a tentative decision to reject the application, it shall notify the applicant in writing and provide an explanation of the reasons for the proposed rejection (40.C). Within 30 days of the applicant's receipt of notice of rejection the applicant may:

- i. submit additional information to correct the inadequacies of the rejected application or

Date Additional Information Received (if applicable): _____

- ii. accept the rejection.

Date Rejection Accepted (if applicable): _____

III. Enrollment

A Phase 2 Fee of \$7,500 is required within 90 days after date of the eligibility determination unless the department agrees to extend the period. Upon receipt of the Phase 2 Fee, the site and applicant shall be considered to be participating in the program. Make checks payable to the Treasurer of Virginia and include the VRP# assigned by DEQ. Mail to Virginia Department of Environmental Quality, P.O. Box 1104, Receipts Control, Richmond, VA 23218. Failure to remit the Phase 2 fee within 90 days will result in the loss of eligibility status of the applicant and the site. After such loss of eligibility, the applicant must reestablish eligibility in order to participate in the program (65.C et seq.).

Date of Phase 2 Fee \$7500: _____

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IV. Conceptual Site Model

The Conceptual Site Model (CSM) is an iterative, ‘living representation’ of the site that summarizes available information. The CSM serves as the framework for incorporating new data as it becomes available during characterization and remediation. The level of effort necessary to develop a site-specific CSM should correlate with site maturity, complexity, and the magnitude of the characterization and cleanup challenges. A detailed, up-to-date, and accurate CSM supports decisions related to key project elements, such as cumulative risk, remedy selection, remedy implementation, site completion, and site reuse.

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|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----|-----------------------|----|
| Complete history of site documented? | <input type="radio"/> | Yes | <input type="radio"/> | No |
| Areas of potential releases identified? | <input type="radio"/> | Yes | <input type="radio"/> | No |
| Contaminants potentially released identified? | <input type="radio"/> | Yes | <input type="radio"/> | No |
| Current and future uses of site described (if unknown assume residential)? | <input type="radio"/> | Yes | <input type="radio"/> | No |
| Potential impact to off-site properties described? | <input type="radio"/> | Yes | <input type="radio"/> | No |
| Ecological setting described? | <input type="radio"/> | Yes | <input type="radio"/> | No |
| Site conditions that could affect fate and transport of contamination (e.g. geology, groundwater flow, preferential pathways, etc.) described? | <input type="radio"/> | Yes | <input type="radio"/> | No |
| Includes potential fate and transport of contamination (movement through different environmental media, breakdown products of contaminants, etc.)? | <input type="radio"/> | Yes | <input type="radio"/> | No |
| Revised CSM to reflect the results of the SCR and other investigations? | <input type="radio"/> | Yes | <input type="radio"/> | No |
| All of the above clearly explained in narrative form? | <input type="radio"/> | Yes | <input type="radio"/> | No |

V. Work to be Performed / Voluntary Remediation Report

The Voluntary Remediation Report consist of the following components: a Site Characterization, a Risk Assessment, a Remedial Action Plan, a Demonstration of Completion, and Documentation of Public Notice (9VAC20-160-70 et seq.). All work must be submitted to and accepted by DEQ prior to the issuance of a Certificate (110.A.5).

A. Site Characterization

The SCR includes delineation of the nature and extent of releases to all environmental media, maps of the on-site and off-site vertical and horizontal extent of contaminants, and a discussion of the potential risk or risks posed by the release (70.A.1).

i. Site Plan / Map / Drawing (70.A.1)

- Property Boundary
- VRP Site boundary
- North Arrow
- Structures

- Date of Figure
- Figure Number
- Underground Utilities, ROWs and Easements
- Areas of Concern (AOC's) / Source Areas

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- Monitoring Wells
- Groundwater Surface and Flow Direction
- Boring Locations
- Sample Locations
- Horizontal Plume Delineation (isocons)
- Horizontal Extent of Soil Contamination (isocons)
- Listing of Detected Constituents
- Off-Site Areas of Contamination if Plume / Vapor Extends Off-Site

ii. Site Investigation (70.A.1, 90 et seq.)

- Borings (Direct Push, Auger, Hand Auger, Air Rotary)
- Boring Logs
- Well Construction Logs / Diagrams
- Groundwater Elevation Measurements
- Aquifer Identification
- Surface Water Impacts
- Drinking Water Well Survey (Risk Assessment (RA) Guidance)
- Conceptual Site Model Utilized
- Sampling and Analysis Plan
- Documented Field Procedures
- Aquifer Test(s)
- Sample AOC's and Source Areas
- Extent of Contamination in Each Media: On and Off-Site
- Fate and Transport Discussion

- Modeling Inputs to Estimate Plume
- Plume Stability: Stable, Expanding, or Retreating
- Historic Petroleum Releases Delineated

iii. Cross-Sections (70.A.1, 90 et seq.)

- Geology
- Water Table
- Sample Locations and Results
- Vertical Plume Delineation
- Vertical Extent of Soil Contamination

iv. Environmental Media Investigation (70.A.1, 90 et seq.)

a. Soils

- Sample Locations Collected Near Possible Sources
- Surface (0"-12")
- Suspect Contamination Zones
- Capillary Zone
- Analytical Methods (in accordance with EPA SW-846)(70.C)
- TAL Metals (RA Guidance)
- Total Metals
- VOCs (8260) (RA Guidance)
- Semi- VOCs (8270) (RA Guidance)
- PCBs
- Pesticides/Herbicides

b. Groundwater

- Flow Direction

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- Flow Rate
- Aquifer(s) Defined
- Analytical Methods (must be in accordance with EPA SW-846)
- TAL Metals (RA Guidance)
- Total Metals
- VOCs (8260) (RA Guidance)
- Semi- VOCs (8270) (RA Guidance)
- PCBs
- Pesticides/Herbicides

c. Vapor Intrusion

- Sampling Points
- Deep Soil Gas
- Sub-Slab / Shallow Soil Gas
- Indoor Air
- Vapor Delineation

- d. Surface Water*
- Included if Applicable (RA Guidance)

- e. Sediments*
- Included if Applicable (RA Guidance)

v. Lab Reports

- SW-846 Analytical Methods for Soil and Groundwater (70.C)
- TO-15 Methods Used for Air / Soil Gas
- Summary Tables of Results (Tables 1.1-1.5)
- Lab Certificates
- Field Reports (Well Gauging, Boring Logs, Sampling Parameters)
- Virginia Environmental Laboratory Accreditation Program (VELAP) (70.C)

vi. Discussion (70.A.1)

- Discussion of Potential Risk
- Discussion of Prior Remedial Activities

Date SCR Accepted by DEQ: _____

B. Risk Assessment and Remediation Levels

The Risk Assessment includes an evaluation of the risks to human health and the environment (including to offsite properties), a proposed set of remediation level objectives consistent with 9VAC20-160-90, and either recommended remediation actions to achieve the proposed objectives or a demonstration that no action is necessary (70.A.2). The participant, with the concurrence of the department, shall consider impacts to human health and the environment in establishing remediation levels (90.A).

i. Data Collection

- | | | | | |
|-----------------------------------------------------------------------------|---|-----|---|----|
| Stand alone surface soil samples collected (non-composite with subsurface)? | ○ | Yes | ○ | No |
| Soil samples collected near possible sources? | ○ | Yes | ○ | No |
| Soil samples collected to depth of 15ft? | ○ | Yes | ○ | No |
| Unfiltered groundwater samples collected? | ○ | Yes | ○ | No |
| Multiple rounds of groundwater sampling from same location? | ○ | Yes | ○ | No |

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- All TAL/TCL constituents analyzed or adequate rationale provided for exclusion? Yes No
- Metals, VOCs, and SVOCs in TPH characterized and quantified (TPH > 100 ppm)? Yes No
- Deep soil gas sampled close to capillary fringe? Yes No
- Multiple lines of evidence for VI included? Yes No
- Enough samples been collected to calculate a 95 % UCL? Yes No

ii. Data Evaluation

- Analytical methods able to detect compounds at screening levels? Yes No
- All detected chemicals screened for current and potential on-site receptors? Yes No
- Screened potential off-site risks? Yes No

iii. Exposure Assessment

- Selection of exposure pathways tables 1.1a, b on-site and off-site with rationale included? Yes No
- Exposure point concentrations (EPCs) tables 1.2 - 1.6 included? Yes No
- EPCs calculated using max detects? **OR** Yes No
- 95% upper confidence limit (UCL) of the mean used for EPC? Yes No
- ProUCL input / output files included for statistical analysis? Yes No
- All data qualifiers documented and discussed? Yes No
- Metals, VOCs, and SVOCs in TPH characterized and quantified (TPH > 100 ppm)? Yes No
- Input / output files included if exposure models used in assessment? Yes No
- VURAM used for screening / quantitative risk assessment? Yes No
- Distinct exposure areas been identified? Yes No
- Approved rationale and reference for site-specific calculation (if applicable)? Yes No
- Groundwater depth selection based on shallowest groundwater on site? Yes No

iv. Risk Characterization

- Hazard / risk results presented for all COPCs in all exposure scenarios (VURAM output included)? Yes No
- Assessment of Uncertainty Included? Yes No
- Final list of COCs included in the report? Yes No
- Remediation Levels calculated for all COCs as applicable (90.B.)? Yes No

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|--------------------------------------------------------------------|-----------------------|-----|-----------------------|----|
| Tier I background levels included (optional) (90.B.1)? | <input type="radio"/> | Yes | <input type="radio"/> | No |
| Tier II Remediation Levels (Unrestricted) used (90.B.2 et seq.)? | <input type="radio"/> | Yes | <input type="radio"/> | No |
| Tier III Remediation Levels (Site-Specific) used (90.B.3 et seq.)? | <input type="radio"/> | Yes | <input type="radio"/> | No |
| Ecological Receptors evaluated (90.C et seq.)? | <input type="radio"/> | Yes | <input type="radio"/> | No |

Date Risk Assessment Accepted by DEQ: _____

C. Remedial Action Plan

The Remedial Action Plan includes the specific activities, a schedule for those activities, any permits required to initiate and complete the remediation, and specific design plans for implementing remediation objectives specified in the Risk Assessment. Discuss control or elimination of continuing onsite source or sources of releases to the environment, land use controls, and any permits required for the remediation process. If no remedial action is necessary, discuss the reasoning for no action (70.A.3). The participant may proceed with public notice upon acceptance of the RAP.

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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Proposed Remediation Activities
<input type="checkbox"/> Schedule
<input type="checkbox"/> Permits Required
<input type="checkbox"/> Design Plans
<input type="checkbox"/> Discussion of Control or Elimination of Sources | <input type="checkbox"/> Discussion of land Use Controls
<input type="checkbox"/> Remediation Levels Established per Risk Assessment
<input type="checkbox"/> O&M Manuals
<input type="checkbox"/> Reasoning for No Action if Applicable |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Date Remedial Action Plan Accepted by DEQ: _____

D. Demonstration of Completion

The Demonstration of Completion includes, as applicable, a detailed summary of the remediation at the site, including: discussion of remediation systems and activities that occurred at the site, how site-specific remediation objectives have been achieved, a description of any site restrictions, and a demonstration that all other criteria for completion of remediation have been satisfied. The participant must certify that activities performed at the site have been in compliance with all applicable regulations (70.A.4 et seq.).

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| <input type="checkbox"/> Summary of Remediation Activities (70.4.A)
<input type="checkbox"/> Summary of Remediation Systems Installed (70.4.A)
<input type="checkbox"/> Summary of how Site-Specific Objectives have been Achieved (70.4.B) | <div style="margin-left: 20px;"> <input type="checkbox"/> i Releases / Sources Eliminated or Controlled </div> <div style="margin-left: 20px;"> <input type="checkbox"/> ii Confirmation Sampling / Remediation Levels Met and Migration of Contamination Stabilized (i.e. time vs. concentration charts; a minimum of 3 rounds of sampling is recommended) </div> <div style="margin-left: 20px;"> <input type="checkbox"/> Verification Sampling of "Clean Fill" Dirt / Cap Material Imported from Off-Site </div> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Description of Site Restrictions Proposed for Certificate (70.4.C)

<input type="checkbox"/> All Other Criteria for Completion of Remediation Met (70.4.D) | <input type="checkbox"/> Participant Certifies All Activities Performed Have Been in Compliance With All Applicable Regulations (70.4.E) |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|

Date Demonstration of Completion Accepted by DEQ: _____

E. Public Notice

Documentation of Public Notice is required of the proposed voluntary remediation. The participant is responsible for providing public notice. Notice shall be made after the department accepts the SCR and the proposed or completed remediation and shall occur prior to the department's issuing a certificate. Such notice shall be paid for by the participant and shall, at a minimum, consist of copies of all of the documents required under 9VAC20-160-120.E (70.A.5, 120.A).

The contents of each public notice shall include (120.C et seq.):

- | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Name and address of participant

<input type="checkbox"/> Location of Proposed Remediation (Site Location)

<input type="checkbox"/> General Nature of the Release (120.C.2)

<input type="checkbox"/> Brief Description of the Remediation (120.C.2) | <input type="checkbox"/> Proposed Land Use Controls

<input type="checkbox"/> Address and phone number of a person familiar with remediation from whom information can be obtained

<input type="checkbox"/> Description of How to Submit Comments |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

If comments are received, the participant shall send all commenters a letter acknowledging receipt of written comments and providing responses to the same (120.D):

- Acknowledgement letters with response to comments sent to all commenters

Provided to DEQ (120.E et seq.):

- | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Signed statement that the participant has sent a copy of the public notice

<input type="checkbox"/> Copy of the notice and a list of names and addresses of all persons to whom the notice was sent

<input type="checkbox"/> Copies of all written comments received | <input type="checkbox"/> Copies of acknowledgement letters

<input type="checkbox"/> Copies of any response to comments

<input type="checkbox"/> Evaluation of the comment's impact on the action or action |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Written notice provided to local government (120.B.1)? ○ Yes ○ No

Written notice provided to all adjacent property owners and other owners whose property has been affected by contaminants (120.B.2)? ○ Yes ○ No

Notice published once in a local newspaper of general circulation in the area affected (120.B.3)? ○ Yes ○ No

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Comment period of at least 30 days following issuance of notice; DEQ may increase the duration of the comment period to 60 days (120.C)? Yes No

Date Public Notice Accepted by DEQ: _____

VI. Certification of Satisfactory Completion of Remediation

A site shall be deemed to have met the requirements for unrestricted use if the remediation levels, based on either background or standard residential exposure factors, have been attained throughout the site and in all media (110.C). For sites that do not achieve the unrestricted use classification, land use controls may be proffered in order to develop remediation levels based on restricted use. All controls necessary to attain the restricted use classification shall be described in the certificate (110.D). If a use restriction is specified in the certificate, the participant shall cause the certificate to be recorded among the land records in the office of the clerk of the circuit court for the jurisdiction in which the site is located within 90 days of execution of the certificate by the department, unless a longer period is specified in the certificate. If the certificate does not include any use restriction, recordation of the certificate is at the option of the participant (110.E).

The department shall issue a certificate when (110.A et seq.):

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <input type="checkbox"/> Migration of contamination has been stabilized <input type="checkbox"/> Site has met the applicable remediation levels and will continue to meet the applicable remediation levels in the future for both onsite and offsite receptors <input type="checkbox"/> All provisions of the approved remedial action plan as applicable have been completed | <ul style="list-style-type: none"> <input type="checkbox"/> All applicable requirements of the regulations have been completed <input type="checkbox"/> The department accepts all work submitted, as set forth in 9VAC20-160-70 <input type="checkbox"/> All registration fees due have been received |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

The certificate shall include, but not limited to (110.G et seq.):

- | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <input type="checkbox"/> Summary of the Information Considered (110.G.1) <input type="checkbox"/> Restrictions on Future Use (110.G.2) <input type="checkbox"/> Local Land Use Controls on Surrounding Properties (i.e. groundwater ordinance) (110.G.3) <input type="checkbox"/> Proffered Land Use Controls (110.D, 110.G.4) <input type="checkbox"/> Post-certificate monitoring (110.G.5) | <ul style="list-style-type: none"> <input type="checkbox"/> Engineering Controls and Maintenance (110.G.4-5) <input type="checkbox"/> Institutional Controls(110.G.4-5) <input type="checkbox"/> Standard Format and Language: Model Certificate (VRP guidance) <input type="checkbox"/> Participant Signature Matches Application, or Change of Participant Notice (70.E), and 1st Page of Certificate |
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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Owner Signature Block Matches Application, or Change of Owner Notice (70.E) and 1st Page of Certificate
<input type="checkbox"/> Trustees Identified (Certificate Guidance)
<input type="checkbox"/> Trustees Signed (Certificate Guidance)
<input type="checkbox"/> Metes and Bounds Description and Plat Attached (Certificate Guidance) | <input type="checkbox"/> Declaration of Restrictive Covenants for Restricted Sites (Certificate Guidance)
<input type="checkbox"/> O&M Manual
<input type="checkbox"/> Post Certificate Monitoring Plan
<input type="checkbox"/> Health & Safety Plan
<input type="checkbox"/> Encumbrances Affected by Restrictive Covenants
<input type="checkbox"/> All Signatures Executed |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Date Certificate Executed by DEQ:
Date Certificate / Declaration Recorded in the Land Records:

The certificate may be revoked by the department in any of the following situations, provided that (i) the department has given the owner written notice of the deficiency and (ii) the owner has failed to cure the deficiency within 60 days of the date of the written notice or some longer period granted by the department (110.H et seq.).

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|---------------------------------------------------------------------------------------------------------------------------------------|---|-----|---|----|
| Conditions at the site, unknown at the time of issuance of the certificate, pose a risk to human health or the environment (110.H.1)? | ○ | Yes | ○ | No |
| Certificate was based on information that was false, inaccurate, or misleading (110.H.2)? | ○ | Yes | ○ | No |
| Conditions of the certificate have not been met or maintained (110.H.3)? | ○ | Yes | ○ | No |

Date Notice of Deficiency Issued by DEQ:
Date Deficiency Cured (if applicable):
Date Certificate Revoked (if applicable):