

SUPPLEMENTAL REPORT

This report is intended to provide USTMP summary information for the petroleum release site when a NFA is requested. Required documentation for completing this report includes the Conceptual Site Model Checklist, Receptor Field Survey Map GW Quality: Benzene, GRBCA Workbook Risk Analysis Report and Receptor Field Survey Documentation.

Appendix A

Conceptual Site Model Checklist

Instructions:

Complete the attached Conceptual Site Model Checklist, constructed for the Receptor Field Survey.

The Conceptual Site Model (CSM) Checklist is based on the Receptor Field Survey Report results and site investigation results and is to be completed prior to completing the GRBCA workbook. Within the Area of Contamination (AOC), groundwater will always be checked for indoor air inhalation for the applicable resident or nonresident occupying the onsite structure or if a vacant lot, then a future structure.

For vadose soil contamination, indoor inhalation of air for the applicable resident or nonresident should be checked if soil benzene levels >0.1 mg/kg within thirty (30) feet of the structure. Otherwise, check the direct exposure pathway.

*soil and groundwater direct exposure includes ingestion, dermal contact and inhalation of outdoor vapors



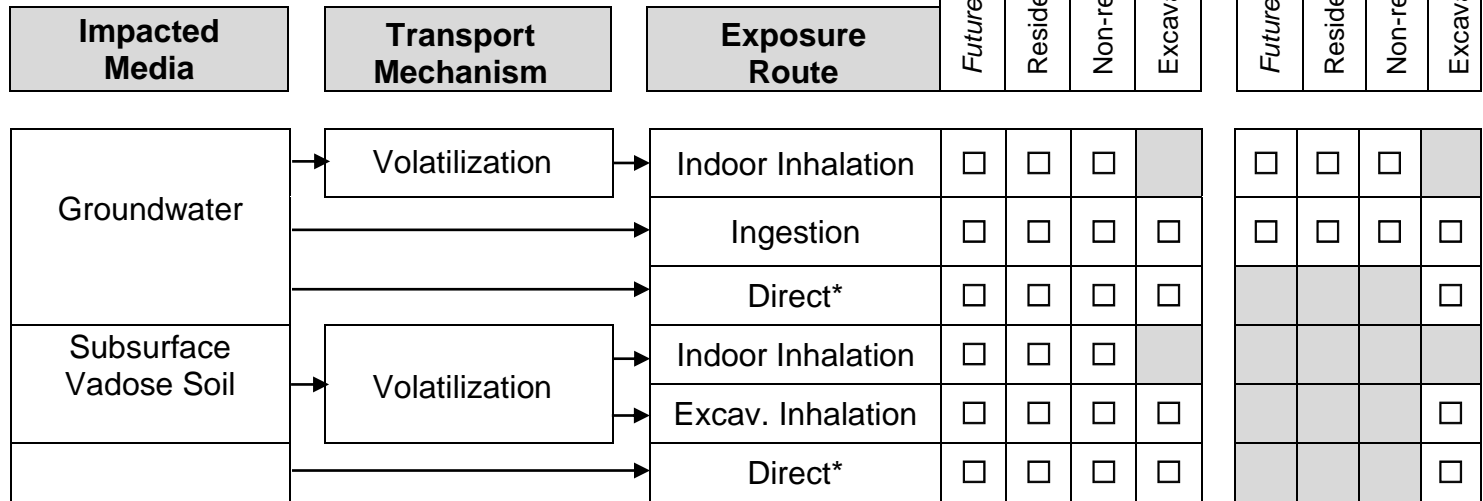
GEORGIA

DEPARTMENT OF NATURAL RESOURCES

ENVIRONMENTAL PROTECTION DIVISION

Land Protection Branch

Underground Storage Tank Management Program



Other Site Conditions	Yes	No
Free product present?	<input type="checkbox"/>	<input type="checkbox"/>
Utilities threatened?	<input type="checkbox"/>	<input type="checkbox"/>
Surface water within five hundred (500) feet of UST site?	<input type="checkbox"/>	<input type="checkbox"/>
Ecological receptors present?	<input type="checkbox"/>	<input type="checkbox"/>

Date Checklist Completed:	select date	
Facility Name	Facility ID #	County
enter text	enter text	enter text
Person Completing Checklist:	enter text	
Company Name:	enter text	

Appendix B

Receptor Field Survey Map GW Quality: Benzene

Instructions:

Print and attach a copy of a Google Earth (or equivalent service) Receptor Map showing receptors identified within 500 feet of the release point and denote the actual receptors evaluated.

Appendix C

GRBCA Workbook Risk Analysis Report

Instructions:

Print and attach, or if electronically completed, copy and paste the completed Risk Analysis Report generated from the GRBCA Excel Workbook. The RAR contains a cover sheet and the following five (5) worksheet reports:

RBTL Report
AOC SSTL Report
AOPC SSTL Report
VI Summary Report
Site Summary Report

Appendix D

Receptor Field Survey Documentation

Instructions:

The documentation in this appendix may be variable and site-specific depending upon the progress made in the release investigation/remediation. Unless directed to do otherwise, this appendix will include a complete Receptor Field Survey Report for new releases.

For an existing release, this documentation may be limited in scope to include information necessary to compliment and/or update elements of a previously submitted Water Use Survey. The GA USTMP Project Officer will provide what required documentation is necessary. Any updated or additional information required to compliment a previously submitted Water Use Survey Report is to be formatted in accordance with the written procedures, templates and map standards provided in the Receptor Field Survey Guidance document.