

GUIDE TO SUBMITTING CORRECTIVE ACTION REPORTS THROUGH GEOS

Important Information: Account Creation, Association, and Report Preparation

- This guide assumes the responsible official has created an account and associated their facilities and submittal types. For more information on creating accounts and associating facilities and submittal types, see: <https://epd.georgia.gov/geos/documents>.
- Please note that the most complicated part of submitting reports through GEOS is understanding roles, creating an account, and associating facilities and submittal types.
- When associating facilities to your account, you will find the available submittal types next to the available facilities. A submittal type in GEOS corresponds to specific type of corrective action report (UST Closure Report, CAP-A, etc.). **The Program recommends selecting all the available submittal types for each facility you are associating.**
- **It is imperative that you associate the correct facility and submittal types. GEOS will not allow you to submit your report if associations are not completed correctly.**
- GEOS is used to submit standard corrective action reports, not general correspondence such as extension requests, notifications of contact changes, etc.
- The submittal of reports through GEOS does not change how you prepare a technical report and any reimbursement applications. As currently required when submitting a hard copy, a reimbursement application must accompany the report if you are seeking reimbursement.
- Monitoring Report submittal type: For submitting routine reports on sites that are only under an approved monitoring natural attenuation program. Progress Report submittal type: For submitting routine reports on sites that are undergoing any kind of remediation, even if that remediation is sporadic.

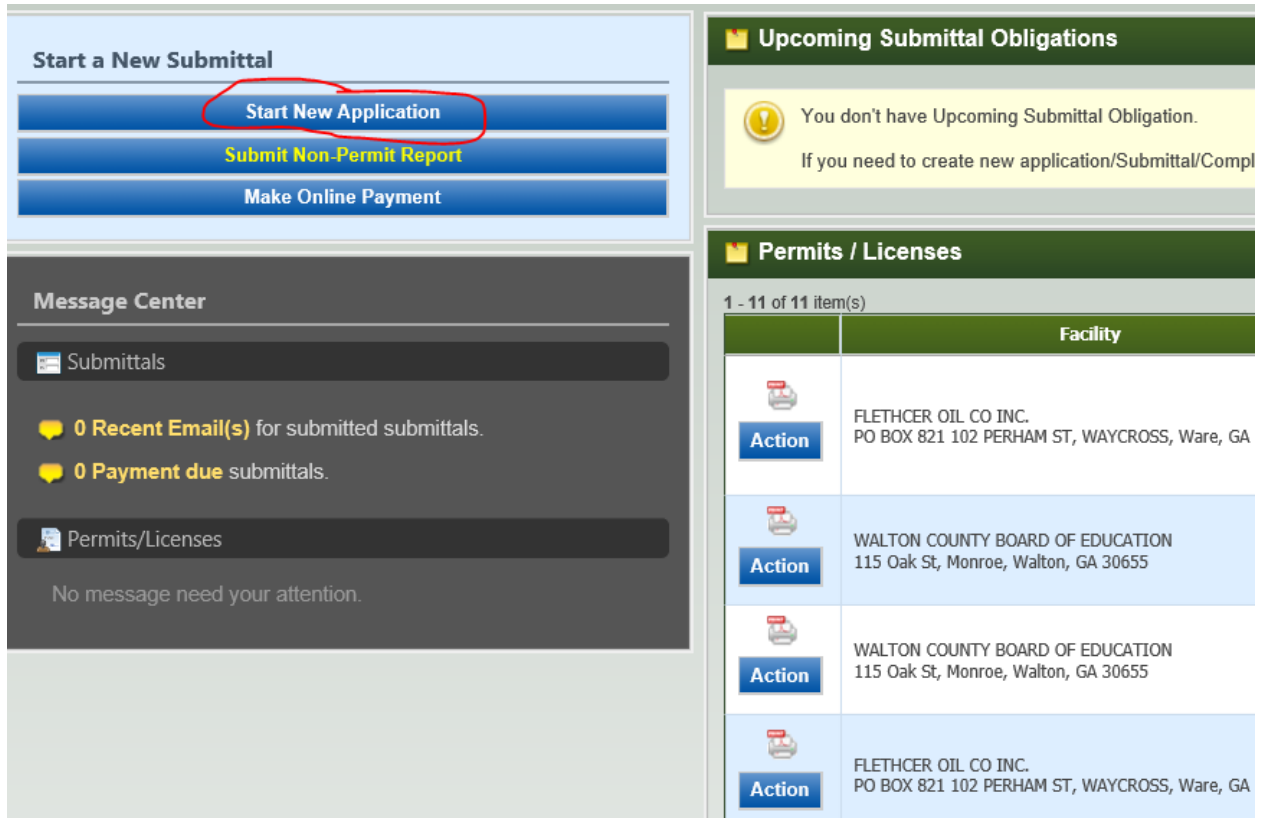
Important Information: Submitting a Report through GEOS

- The submittal process is nearly identical for each submittal type...the only thing that changes is the data required to be entered into the system.
- Most of the submittal types will ask you a series of site-specific questions that you obtain from the report itself. The submittal types requiring this information, and the corresponding questions for each submittal type, can be found at the end of this document.

- This guide will walk you through the submittal of one of the more complex submittal types, the “Progress Report”.
- You will submit a report and reimbursement application as a single submittal, but during the submittal process, you will upload these **entire** documents as separate files. For example, if you are submitting a CAP-A and reimbursement application, you will select the submittal type of CAP-A/Revised CAP-A.
- You should only choose the submittal type of “GUST Trust Fund Request for Reimbursement” in the rare case you are submitting a reimbursement application by itself.
- Any data, information, or uploads submitted through GEOS is available for the public to view. The USTMP has revised reimbursement application forms to remove sensitive information such as social security numbers and FEI numbers. **Please ensure that any data, information, or uploads submitted through GEOS do not contain sensitive information.** If you encounter a form that has not been updated, please leave sensitive information blank.
- Most fields in GEOS are required to be completed (designated with a red asterisk). In the case where the information is not known but required, please enter “9999” if it is a numeric field or “abcd” if it is a text field.
- **Uploaded files should be PDFs only.**
- **GEOS will time you out...save often!!**
- **The USTMP highly recommends you contact your assigned project officer when submitting a report for the first time in GEOS.**

Steps Required to Submit a Corrective Action Report

1. Click on "Start New Application":

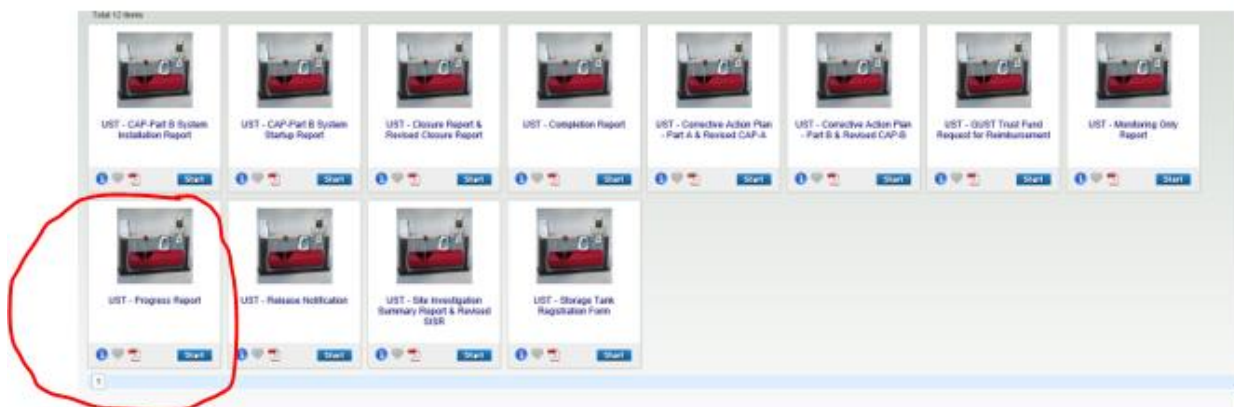


The screenshot displays a web application interface with three main sections:

- Start a New Submittal:** A blue header with three buttons: "Start New Application" (circled in red), "Submit Non-Permit Report", and "Make Online Payment".
- Message Center:** A dark grey section with a "Submittals" header. It shows "0 Recent Email(s) for submitted submittals." and "0 Payment due submittals." Below this is a "Permits/Licenses" header with the text "No message need your attention."
- Upcoming Submittal Obligations:** A green header with a yellow message box stating "You don't have Upcoming Submittal Obligation. If you need to create new application/Submittal/Compl".
- Permits / Licenses:** A green header with a table listing 11 items. The table has two columns: "Action" and "Facility".

Action	Facility
Action	FLETHCER OIL CO INC. PO BOX 821 102 PERHAM ST, WAYCROSS, Ware, GA
Action	WALTON COUNTY BOARD OF EDUCATION 115 Oak St, Monroe, Walton, GA 30655
Action	WALTON COUNTY BOARD OF EDUCATION 115 Oak St, Monroe, Walton, GA 30655
Action	FLETHCER OIL CO INC. PO BOX 821 102 PERHAM ST, WAYCROSS, Ware, GA

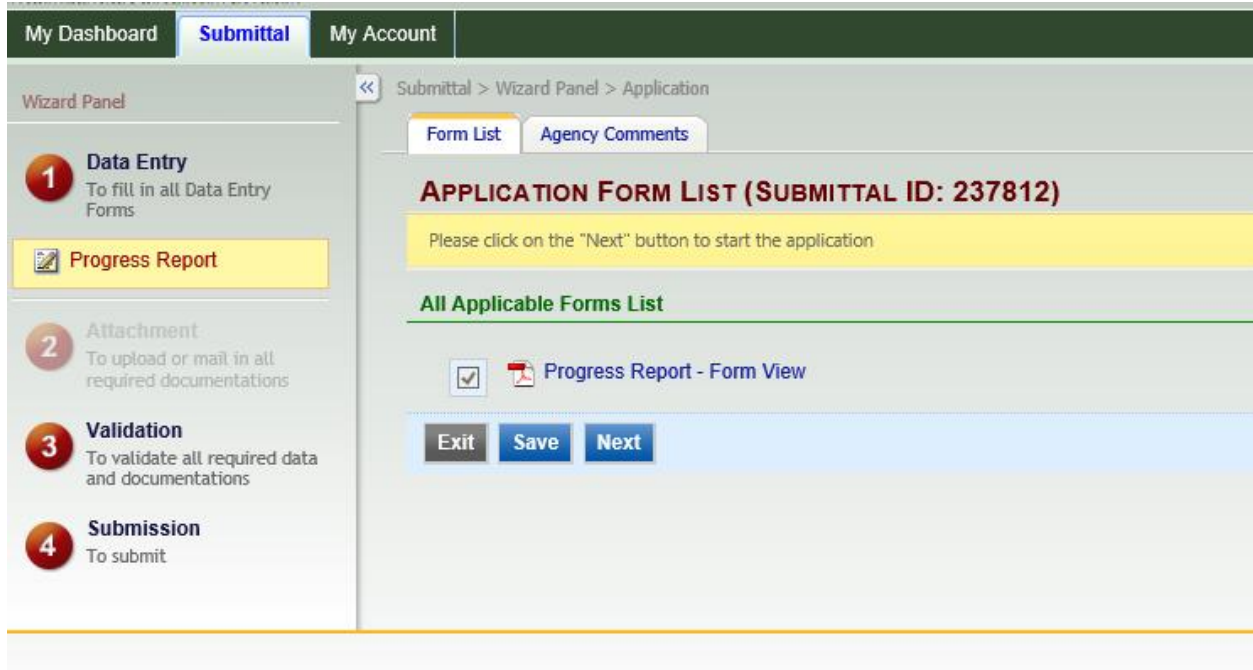
2. Select the Submittal Type from the available options. In this example, we will submit a Progress Report:



The screenshot shows a grid of 12 submittal type options, each with a red oil tank icon and a "Start" button. The "UST - Progress Report" option in the bottom-left corner is circled in red.

UST - CAP-Part B System Installation Report	UST - CAP-Part B System Startup Report	UST - Closure Report & Revised Closure Report	UST - Completion Report	UST - Corrective Action Plan - Part A & Revised CAP-A	UST - Corrective Action Plan - Part B & Revised CAP-B	UST - OUST Trust Fund Request for Reimbursement	UST - Monitoring Only Report
UST - Progress Report	UST - Release Notification	UST - Site Investigation Summary Report & Revised SDS	UST - Storage Tank Registration Form				

3. After selecting a submittal type, GEOS will navigate you through a series of webpages containing notifications and data requests. The first page is simply a reminder of the submittal type you have chosen. Click “Next” to go to the next page.



4. The next page is the most complex because it contains several fields requiring data from the user. This page is broken down into three categories of required information: Facility Information, General Information, and Payment Request. General Information and/or Payment Request may not be required for certain submittal types.
5. For Facility Information, most of the required data should auto-populate once you select the appropriate facility from the dropdown menu. Only those facilities associated to your account will be available in the dropdown. If the facility is not available in the dropdown, please contact your assigned project officer before continuing. Below is a screenshot of Facility Information that auto-populates after the facility was selected from the dropdown:

Facility Information

* Facility/Property: ?


Mailing Address 1: Mailing Address 2:

County: City: State: Zip:

Facility/Property Address 1: Facility/Property Address 2:

County: City: State: Zip:

Latitude: Longitude:

* Location Identifier
  **Location Identifier is Facility ID Number**

The only field that does not auto-populate is the “Location Identifier”. **“Location Identifier” is the Facility ID Number. Do not include an asterisk or release number.**

- The first part of “General Information” is tank owner and consultant contact information. Below is a screenshot of this part completed by the user:

General Information

* Tank Owner Name: * Tank Owner Company Name:

* Tank Owner Address :

* City: * State: * Zip:

Phone # : E-mail :

* Consultant Name: * Consultant Company Name:

* Consultant Address :

* City: * State: * Zip:

Phone # : E-mail :

7. The next part of “General Information” is site specific data. Below is a screenshot of this part completed by the user. Most of the required fields are intuitive. Items circled in red are explained below since they may not be intuitive:

* 1. Was free product detected in any monitoring well(s)? Yes No

* a. Number of wells with free product:

* b. Maximum free product thickness (feet):

* 2. Was dissolved benzene detected in any groundwater samples? Yes No

* a. Maximum dissolved benzene (µg/l):

* b. Maximum depth to groundwater (feet, btoc):

* c. Minimum depth to groundwater (feet, btoc):

* d. Groundwater flow direction:

* e. Hydraulic gradient:

* f. Type of nearest down gradient receptor:

* g. Distance to nearest down gradient receptor (feet):

* h. Closest distance between the edge of the plume to nearest down gradient offsite residence (feet):

* i. Closest distance between the edge of the plume to nearest utility trench (feet):

* j. Estimated Plume Length from Source (feet):

* 3. Is active remediation a fixed soil vapor extraction, dual phase extraction, or multiphase extraction system? Yes No

For each month covered by the Progress Report, please provide the operational uptime of the remediation system.

		Month #	Operational Uptime (%)
		2	77
		3	88
		4	99

Add New Record

* 4. Is active remediation a fixed soil vapor extraction, dual phase extraction, or multiphase extraction system or does it involve mobile high vacuum events? Yes No

* a. Equivalent gallons of Free Product Removed:

Approximate remaining cost to complete CAP-Part B phase after payment of the current report:

The cost shall reflect the approximate amount of money needed (after payment of the current report being submitted) to fully implement the CAP-Part B including any remediation, monitoring during the submittal process for each subsequent report.

The distance between the edge of the plume to the nearest downgradient offsite residence will not likely be known because the USTMP has not implemented the RBCA model yet.

For active remediation that includes SVE, DPE, or MPE, you are required to provide operational uptime for each month in operation and the equivalent gallons removed over the **entire** operational period. In this example, the system was operational February (Month 2), March (Month 3), and April (Month 4) and it removed a total of 254 equivalent gallons of product.

The “Approximate remaining cost to complete CAP-Part B phase...” is an estimate of how much more money is needed to bring the site to completion (NFA and well abandonment) after payment of the current report being submitted. It is only an estimate and used for budgeting purposes.

**For the CAP-A and SISR submittal types, you will be asked a similar question, “Approximate remaining cost to complete CAP-A phase...” This is an estimate of how much more money is needed (after payment of the current report being submitted) to complete all CAP-A activities including preparation of the CAP-B. Again, it is only an estimate.

8. The last section of this page is “Payment Request”. For owner/operator funded sites or sites in which you are not seeking reimbursement, you will always select “No” when asked if you want to submit a payment request with your report. The first part of this section is basic information such as the type of reimbursement, payee contact information, and the amount requested:

The screenshot shows a web form titled "Payment Request" with several sections:

- Payment Request:** A question "Do you want to submit your payment request with the report?" with radio buttons for "Yes" (selected) and "No". A red arrow points to the "No" button with the text "Answer 'No' if you are not seeking reimbursement."
- Payment Information:** Fields for "Payment Request #:" (value: 12) and "REIMBURSEMENT AMOUNT REQUESTED WITH THIS FORM:" (value: 13517.50).
- Payee Information:** Fields for "Payee Name" (John Doe), "Mailing Address 1" (1111 Main Street), "Mailing Address 2" (empty), "City" (Atlanta), "State" (GA), and "Zip Code" (30354).
- Payment Request Task Detail:** A field for "Clean-up Contractor Type:" with radio buttons for "Private Contractor" (selected) and "State Contractor".

This guide does not cover state contractor reimbursement. Contact your assigned project officer for state contractor reimbursement.

- When selecting “Private Contractor” reimbursement, you must enter in incurred costs for the current report, proposed costs for the next report, and invoices. Due to the complexity and time commitment of sending submittals back to the user to revise costs, the Program highly recommends that the proposed scope of work and proposed costs be finalized between the project officer and consultant (outside the GEOS system) prior to submitting the report in GEOS.

Payment Request Task Detail

* Clean-up Contractor Type: Private Contractor State Contractor

INCURRED COSTS FOR CURRENT REPORT

Delete	View/Edit	Task	Incurred Cost (\$)
Add New Incurred Task			

PROPOSED COSTS FOR NEXT REPORT

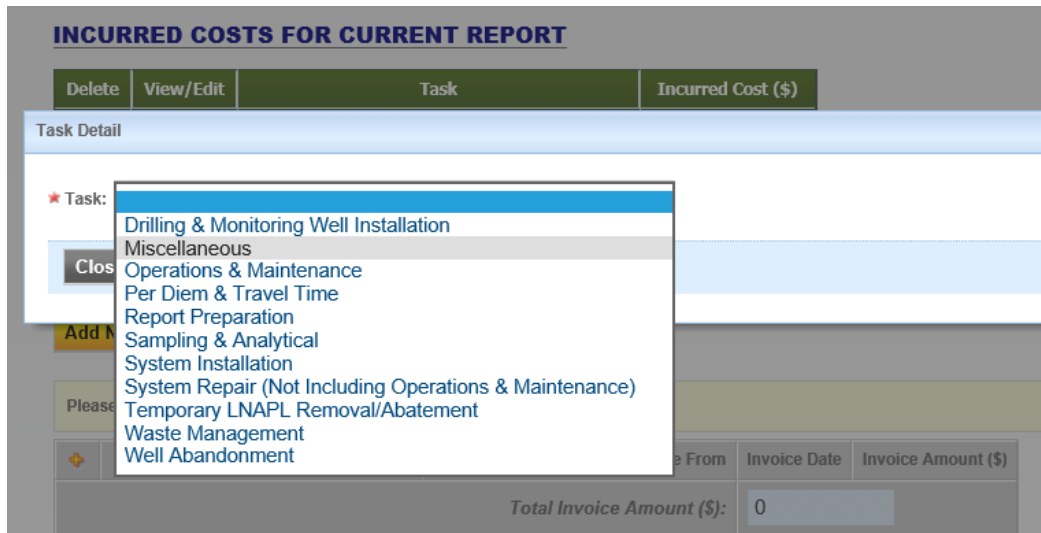
Delete	View/Edit	Task	Proposed Cost (\$)
Add New Proposed Task			

Please click on the calculate button to calculate total invoice amount

+	Invoice Number	Name of Company Invoice Came From	Invoice Date	Invoice Amount (\$)
<i>Total Invoice Amount (\$):</i>				0

[Calculate](#) [Add New Invoice](#)

The system is capable of capturing broad and detailed costs. Therefore, if you select “Add New Incurred Task”, you are given several task elements to choose from. For now, you will only select “Miscellaneous”:



You will select “Miscellaneous” for each incurred task completed on the cost review form (CRF). So, let’s say Task 1 and Task 2 of the CRF for this Progress Report were incurred. In this case, you will select and complete a new Miscellaneous item for Task 1 and you will select and complete a new Miscellaneous Item for Task 2. This is what it may look like:

Task Detail

★ Task:

After each new item entered, please select "Calculate". Before closing the task element window, please select "Save"

Miscellaneous

1 - 2 of 2 item(s)

Delete	Description	Unit	Number of Units	Cost per Unit	Total	Markup Percentage (%)	Total Cost with Markup	Submitter Comment
✖	Task 1: Sampling & Rep	1	1	7250	7250		7250	Sampling & Reporting
✖	Task 2: O&M	1	1	5450	5450	15	6267.50	O&M by Subcontractor for Repa x
					12700		13517.50	

Personnel Hours

Delete	Job Title	Hours	Rate	Total	Submitter Comment
<input type="button" value="Calculate"/> <input type="button" value="New Personnel Hours"/>					

For Description, include the corresponding task number from the CRF.
Unit will be “Each” or “1”
Number of Units will be “1”
Cost per Unit will be the total for that task.
Ignore Personnel Hours
Click “Calculate” after each task is completed. Click “Save” when all tasks have been completed.

10. Repeat Step 9 for Proposed Costs for Next Report. However, in this case, you will only capture the costs to complete proposed tasks as outlined in the CRF. So, if Task 3 and Task 4 include costs for proposed for work that will be documented in the next report, you will have two “Miscellaneous” items, with one corresponding to Task 3 and the other corresponding to Task 4.
11. The last part of this “Payment Request” section is to list all invoices in the reimbursement application. These invoices should correspond to the GUST-4D of the CRF. The following screenshot shows what the webpage will look like when the incurred costs and invoice sections have been completed. The proposed costs section was left blank to fit the screenshot on one page:

Payment Request Task Detail

* Clean-up Contractor Type: Private Contractor State Contractor

INCURRED COSTS FOR CURRENT REPORT

1 - 1 of 1 item(s)

Delete	View/Edit	Task	Incurred Cost (\$)
		Miscellaneous	\$13,517.50
			\$13,517.50

Add New Incurred Task

PROPOSED COSTS FOR NEXT REPORT

Delete	View/Edit	Task	Proposed Cost (\$)
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Add New Proposed Task

Please click on the calculate button to calculate total invoice amount

	Invoice Number	Name of Company Invoice Came From	Invoice Date	Invoice Amount (\$)
	<input type="text" value="1234"/>	Jane Doe Consulting Services	06/06/2018	<input type="text" value="7250"/>
	<input type="text" value="5678"/>	Jane Doe Consulting Services	06/21/2018	<input type="text" value="6267.50"/>
<i>Total Invoice Amount (\$):</i>			<input type="text" value="13517.50"/>	

Calculate **Add New Invoice**

In most situations, the total of the incurred costs should equal the invoice total and the reimbursement amount requested.

12. Click “Save” at the bottom of the page and then “Next”.

13. The next page in GEOS is the “Attachment” page. It is where you upload the report and reimbursement application. The report should be scanned as a single PDF document and uploaded under the “Supporting Documents for Progress Report” heading. The reimbursement application should be scanned as a single PDF document and uploaded under the “Supporting Documents for Payment Request” heading.

The file limit size is approximately 10 MB. Most reports, even the voluminous CAP-Part B, can be scanned at under 10 MB if the appropriate settings are used. If the file size is larger than 10 MB, you will need to logically split the report into separate files such as a report file, figures file, and a lab data file. **If a report needs to be split up into separate files, please contact your assigned project officer.**

ATTACHMENT (SUBMITTAL ID: 237812)

To include your attachment(s), click on the “Upload” button and follow the instructions to upload.


“Upload” button can be clicked multiple times to attach multiple files under each category.


These file types are accepted by the system:

- pdf, doc, docx, txt, xls, xlsx, cvs
- jpeg, jpg, bmp, png, gif
- xml

Attachment

The maximum file size allowed is 10MB. Please make sure the file you want to upload is smaller than 10MB.


 Other Supporting Documents (Optional) Online Mail Other N/A

 Payment Request (Optional)
If seeking reimbursement, please upload the completed payment request in its entirety as a single attachment. Online Mail Other N/A

Upload (Please upload one file at a time. Repeat the Upload process if you have multiple files.)


Attachment description:



 Supporting Documents for Progress Report (Required)
Please upload the completed Progress Report in its entirety as a single attachment. Online Mail Other N/A

Upload (Please upload one file at a time. Repeat the Upload process if you have multiple files.)

Attachment description:



Exit **Save** **Previous** **Next**

14. Browse where the files are stored on your computer and upload them accordingly. Once the files are uploaded, select “Save” then “Next”.
15. The next page is simply a validation page that confirms all requirements have been met.

VALIDATION (SUBMITTAL ID: 237812)

Review your Application and any Attachments. Save any changes you make before returning to this page.
Proceed to Submission by clicking NEXT.

Application Form(s) Summary

Click on the [hyperlinks](#) below to return to a specific section of the online form

Click on the PDF  [hyperlink](#) below to open/save/print the PDF form

✓ [Online Progress Report](#)  [Progress Report - Form View](#)

Attachment(s) Summary

✓ [Supporting Documents for Progress Report](#)

✓ [Payment Request](#)

✓ [Other Supporting Documents](#)

Exit

Previous

Next

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16. Select "Next" if everything has a green check. If there is a red "x", then you will need to make a correction.
17. The final page is the submittal page. You will need to know the answers to your security questions and your pin. Both are generated during account creation. Select "Submit" once you provide the answer to your security question and security pin.

SUBMIT APPLICATION (SUBMISSION ID: 237812)

Click on the check box below Certification of Submission if you agree with the terms of use described herein and then click on the SUBMIT button at the bottom of this page to complete your application.

Certification of Submission

* I hereby certify that I am the owner, or authorized agent of the owner, of the described property. Further, I consent to the work to be done as described.

Question: What is the first and middle name of your oldest sibling?

Answer:

PIN: [Forgot your Pin Number?](#)

Security Precautions

To prevent your information from being used inappropriately, we maintain stringent GEOS's electronic safeguards as well as physical and administrative protection. In addition, the security sa processes. Once we provide you with a password, you are responsible for maintaining the confidentiality of the password. Please note that access to these links, irrespective of the issuance o

Disclaimer

The GEOS system of Georgia, its agencies, officers, or employees would dedicate their bests to protect your Trade Secret Information. However personally identifiable information privacy is a may result. The visitor proceeds to any external sites at their own risk. Township and its GovOnline system development company specifically disclaim any and all liability from damages whicl

Exit

Previous

Submit

GEOS SUBMITTAL TYPES REQUIRING SITE SPECIFIC RESPONSES

RELEASE NOTIFICATION

Question	Options	Definition/Clarification
<p>Is the release notification from a site check or a system test?</p>	<p>Site Check, System Test</p>	<p>Select site check if contamination has impacted the soil and/or groundwater as confirmed by staining, laboratory data, the presence of free product in a monitoring well, etc. Select system test if release detection method or test shows a “fail”, or in the case of SIR, there are two consecutive months of inconclusive or the UST system is operating unusually, such as taking on water.</p>
<p>Please describe how a release was determined</p>	<p>Free text</p>	
<p>Source of Release</p>	<p>Tank, Piping, Dispenser, Pump, Delivery, Unknown, Other</p>	
<p>Cause of Release</p>	<p>Spill, Overfill, Damage, Corrosion, Installation, Removal, Unknown, Other</p>	

UST CLOSURE REPORT

Question	Options	Definition/Clarification
Is the release notification from a site check or a system test?	Site Check, System Test	Select site check if contamination has impacted the soil and/or groundwater as confirmed by staining, laboratory data, the presence of free product in a monitoring well, etc. Select system test if release detection method or test shows a “fail”, or in the case of SIR, there are two consecutive months of inconclusive or the UST system is operating unusually, such as taking on water.
Please describe how a release was determined	Free text	
Source of Release	Tank, Piping, Dispenser, Pump, Delivery, Unknown, Other	
Cause of Release	Spill, Overfill, Damage, Corrosion, Installation, Removal, Unknown, Other	

CAP-PART A

Question	Options	Definition/Clarification
Was benzene detected in any of the soil samples collected?	Yes, No	
Maximum benzene in soil (mg/kg)	Numeric Response	
Depth of maximum benzene in soil (feet, bgs)	Numeric Response	
Was free product detected in any monitoring well(s)?	Yes, No	
Number of wells with free product	Numeric Response	
Maximum free product thickness (feet)	Numeric Response	
Was dissolved benzene detected in any groundwater samples?	Yes, No	
Maximum dissolved benzene (ug/l)	Numeric Response	Highest concentration encountered preparing current report.
Maximum depth to groundwater (feet, btoc)	Numeric Response	Maximum depth measured preparing current report.
Minimum depth to groundwater (feet, btoc)	Numeric Response	Minimum depth measured preparing current report.
Groundwater flow direction	Numeric Response	Estimated direction derived for current report.
Hydraulic gradient	Numeric Response	No need to recalculate. You can use gradient calculated in CAP-A.
Type of nearest downgradient receptor	Building, private well, public well, stream, other	
Distance to nearest downgradient receptor (feet)	Numeric Response	Distance from most contaminated well to nearest downgradient receptor
Closest distance between the edge of the plume to nearest downgradient offsite residence (feet)	Numeric Response	Distance from nearest impacted well to residential building.
Closest distance between the edge of the plume to nearest utility trench (feet)	Numeric Response	Distance from nearest impacted well to identified utility trench.
Estimated plume length from source (feet)	Numeric Response	Distance from the well exhibiting the highest dissolved concentration and/or free product to the furthest downgradient well exhibiting impact.
Approximate remaining cost to complete CAP-Part A phase after payment of this current report	Numeric Response	After payment of this report, provide an estimate of how much more money is needed to complete delineation and prepare CAP-B.

CAP-PART B

Question	Options	Definition/Clarification
Was benzene detected in any of the soil samples collected?	Yes, No	
Maximum benzene in soil (mg/kg)	Numeric Response	
Depth of maximum benzene in soil (feet, bgs)	Numeric Response	
Was free product detected in any monitoring well(s)?	Yes, No	
Number of wells with free product	Numeric Response	
Maximum free product thickness (feet)	Numeric Response	
Was dissolved benzene detected in any groundwater samples?	Yes, No	
Maximum dissolved benzene (ug/l)	Numeric Response	Highest concentration encountered preparing current report.
Maximum depth to groundwater (feet, btoc)	Numeric Response	Maximum depth measured preparing current report.
Minimum depth to groundwater (feet, btoc)	Numeric Response	Minimum depth measured preparing current report.
Groundwater flow direction	Numeric Response	Estimated direction derived for current report.
Hydraulic gradient	Numeric Response	No need to recalculate. You can use gradient calculated in CAP-A.
Type of nearest downgradient receptor	Building, private well, public well, stream, other	
Distance to nearest downgradient receptor (feet)	Numeric Response	Distance from most contaminated well to nearest downgradient receptor
Closest distance between the edge of the plume to nearest downgradient offsite residence (feet)	Numeric Response	Distance from nearest impacted well to residential building.
Closest distance between the edge of the plume to nearest utility trench (feet)	Numeric Response	Distance from nearest impacted well to identified utility trench.
Estimated plume length from source (feet)	Numeric Response	Distance from the well exhibiting the highest dissolved concentration and/or free product to the furthest downgradient well exhibiting impact.
Approximate remaining cost to complete CAP-Part A phase after payment of this current report	Numeric Response	After payment of this report, provide an estimate of how much more money is needed to complete delineation and prepare CAP-B.

MONITORING REPORT

Question	Options	Definition/Clarification
Was free product detected in any monitoring well(s)?	Yes, No	
Number of wells with free product	Numeric Response	
Maximum free product thickness (feet)	Numeric Response	
Was dissolved benzene detected in any groundwater samples?	Yes, No	
Maximum dissolved benzene (ug/l)	Numeric Response	Highest concentration encountered preparing current report.
Maximum depth to groundwater (feet, btoc)	Numeric Response	Maximum depth measured preparing current report.
Minimum depth to groundwater (feet, btoc)	Numeric Response	Minimum depth measured preparing current report.
Groundwater flow direction	Numeric Response	Estimated direction derived for current report.
Hydraulic gradient	Numeric Response	No need to recalculate. You can use gradient calculated in CAP-A.
Type of nearest downgradient receptor	Building, private well, public well, stream, other	
Distance to nearest downgradient receptor (feet)	Numeric Response	Distance from most contaminated well to nearest downgradient receptor
Closest distance between the edge of the plume to nearest downgradient offsite residence (feet)	Numeric Response	Distance from nearest impacted well to residential building.
Closest distance between the edge of the plume to nearest utility trench (feet)	Numeric Response	Distance from nearest impacted well to identified utility trench.
Estimated plume length from source (feet)	Numeric Response	Distance from the well exhibiting the highest dissolved concentration and/or free product to the furthest downgradient well exhibiting lowest dissolved concentration.
Approximate remaining cost to complete CAP-Part A phase after payment of this current report	Numeric Response	After payment of this report, provide an estimate of how much more money is needed to complete delineation and prepare CAP-B.
Approximate remaining cost to complete CAP-Part B phase after payment of this current report		After payment of this report, provide an estimate of how much money will be needed to meet remedial goals and abandon monitoring wells after receiving NFA status

PROGRESS REPORT

Question	Options	Definition/Clarification
Was free product detected in any monitoring well(s)?	Yes, No	
Number of wells with free product	Numeric Response	
Maximum free product thickness (feet)	Numeric Response	
Was dissolved benzene detected in any groundwater samples?	Yes, No	
Maximum dissolved benzene (ug/l)	Numeric Response	Highest concentration encountered preparing current report.
Maximum depth to groundwater (feet, btoc)	Numeric Response	Maximum depth measured preparing current report.
Minimum depth to groundwater (feet, btoc)	Numeric Response	Minimum depth measured preparing current report.
Groundwater flow direction	Numeric Response	Estimated direction derived for current report.
Hydraulic gradient	Numeric Response	No need to recalculate. You can use gradient calculated in CAP-A.
Type of nearest downgradient receptor	Building, private well, public well, stream, other	
Distance to nearest downgradient receptor (feet)	Numeric Response	Distance from most contaminated well to nearest downgradient receptor
Closest distance between the edge of the plume to nearest downgradient offsite residence (feet)	Numeric Response	Distance from nearest impacted well to residential building.
Closest distance between the edge of the plume to nearest utility trench (feet)	Numeric Response	Distance from nearest impacted well to identified utility trench.
Estimated plume length from source (feet)	Numeric Response	Distance from the well exhibiting the highest dissolved concentration and/or free product to the furthest downgradient well exhibiting lowest dissolved concentration.
Approximate remaining cost to complete CAP-Part A phase after payment of this current report	Numeric Response	After payment of this report, provide an estimate of how much more money is needed to complete delineation and prepare CAP-B.
Approximate remaining cost to complete CAP-Part B phase after payment of this current report		After payment of this report, provide an estimate of how much money will be needed to meet remedial goals and abandon monitoring wells after receiving NFA status