APPENDIX C

RECAP FORMS

RECAP FORMS

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RECAP FORM 1
RECAP SUBMITTAL SUMMARY

A completed RECAP Submittal Summary form shall be included as the first page of the RECAP Submittal.

1. Agency Interest Name: _____
2. AI#: _____
3. Name of Area of Investigation: _____
4. Facility Owner Name: _____

5. Facility Owner Mailing Address: _____
_____

6. Facility Operator Name: _____

7. Facility Operator Mailing Address: _____
_____

8. Facility Physical Address: _____
_____

9. Parish: _____

10. Latitude/Longitude of Primary Facility Entrance: _____

11. Latitude/Longitude Method: _____

12. Facility Contact Person: _____

13. Facility Contact Person's Phone Number: _____

14. Facility Contact Person's Mailing Address: _____
_____

15. Facility Contact Person's E-mail Address: _____

16. Area of Investigation Location: _____

17. Area of Investigation Size: _____

18. Horizontal and Vertical Extent of the Area of Investigation has been identified? [ ] Yes [ ] No

19. Describe the Current and Historical Uses of the Property on which the AOI is located and the Time Periods for Each Use/Activity: _____
_____
_____

20. Indicate How Release Occurred (if known): _____

21. List Constituents Released (if known): _____
_____

22. RECAP Submittal Date: _____

23. RECAP Submittal Prepared by: _____

24. RECAP Submittal Preparer's Employer: _____

25. RECAP Submittal Preparer's Phone Number: _____

26. Briefly summarize the data evaluation results and any data useability issues identified: _____
_____
_____
_____
_____

27. Media Impacted:

[ ] Surface Soil
[ ] Subsurface Soil
[ ] Groundwater 1
[ ] Groundwater 2
[ ] Groundwater 3_{DW}
[ ] Groundwater 3_{NDW}
[ ] Groundwater Classification Unknown
[ ] Surface water
[ ] Sediment
[ ] Biota

28 . Is NAPL Present? [ ] Yes [ ] No

29. Release volume: _____

30. Distance and direction from AOC/AOI to the nearest downgradient property boundary: _____

31. Distance and direction from AOC/AOI to the nearest downgradient surface water body serving as the GW3 POE (if applicable): _____; Name of downgradient surface water body, or if unnamed, the nearest named downgradient receiving surface water body: _____

32. Depth from known contamination to the nearest Groundwater Classification 1 aquifer: _____

33. If a GW 1 or 2 aquifer, distance from POC to nearest downgradient drinking water wells: _____

34. Distance and direction from known contamination to nearest enclosed occupied structure: _____

35. Depth Groundwater First Encountered: _____

36. Name of aquifer or confining unit (if applicable): _____
Aquifer Yield (gpd): _____

37. [ ] GW2 [ ] GW3 Distance from POC to POE: _____

38. [ ] GW2 [ ] GW3 Source size: Sd:_____ L:_____ Sw:_____

39. [ ] GW2 [ ] GW3 Dilution Factor Applied: _____

40. Percent Organic Matter/Fractional Organic Carbon (f_{oc}) Content: _____

41. Location and Depth of f_{oc} sample: _____

42. List all site-specific geotechnical, environmental fate and transport, or exposure inputs used in the RECAP evaluation (i.e., list all site-specific values used in place of default input values): _____
_____
_____

43. Current Land Use: [ ] Non-Industrial [ ] Industrial NAICS: _____

44. Potential Future Land Use: [ ] Non-Industrial [ ] Industrial NAICS: _____

45. Is There Offsite Contamination? [ ] Yes [ ] No

(a) If Yes, Land Use Offsite: [ ] Non-Industrial [ ] Industrial NAICS: _____

(b) If Yes, Identify the Landowner(s), Lessee(s), and/or Servitude Holder(s): _____
_____

46. Management Option(s) Applied at the AOI: [ ] SO [ ] MO-1 [ ] MO-2 [ ] MO-3 [ ] Appendix G Category: _____

47. Summary of Highest Option of Assessment Performed (list all constituents evaluated):

COC	Soil AOIC (mg/kg)		Limiting Standard (mg/kg)	Option Applied	Does AOIC Comply with the LRS?
	Maximum	95%UCL-AM			

COC	Groundwater CC (mg/l)	Limiting Standard (mg/l)	Option Applied	Does CC Comply with the LRS?

Other Media:

COC	AOIC or Exposure Concentration	Limiting Standard	Option Applied	Does the AOIC Comply with the LRS ?

48. Are the RS applied at the AOI based on a Target Risk of 10^{-6}? [ ] Yes [ ] No

If no, provide documentation that the requirements given in Section 2.5.1 have been met:
_____
_____
_____
_____

49. [ ] The AOI does not require remediation.

[ ] The AOI will be remediated under: [ ] SO [ ] MO-1 [ ] MO-2 [ ] MO-3 [ ] Appendix G
Category: _____

(a) Media requiring remediation:

[ ] Surface Soil	[ ] Groundwater 1	[ ] Surface water
[ ] Subsurface Soil	[ ] Groundwater 2	[ ] Sediment
	[ ] Groundwater 3_{DW}	[ ] Biota
	[ ] Groundwater 3_{NDW}	

(b) Corrective Action Standards: [ ] Non-industrial [ ] Industrial
(c) Institutional Controls Are Proposed? [ ] Yes [ ] No [ ] Institutional Controls Already Present
If yes, type of institutional control proposed or being employed: _____
If applicable, the conveyance notice has been approved by DEQ and filed with the _____
(parish) Clerk of Court noting that the AOI was closed under industrial standards.
(d) Interim Corrective Actions Have Been Performed? [ ] Yes [ ] No [ ] Not Applicable
(e) If yes, explain.
_____
_____

50. Is There a Current or Potential Ecological Impact? [ ] Yes [ ] No

RECAP FORM 2

SOIL ANALYTICAL DATA SUMMARY

DATE:

PAGE ___ of

SITE NAME/AI #:

SITE PHYSICAL ADDRESS:

AOI: _____

Boring ID	Sample ID	Depth Interval	Sample Date	Headspace Reading	COC_1 (mg/kg)	COC_2 (mg/kg)	COC_3 (mg/kg)	COC_4 (mg/kg)	COC_i (mg/kg)
Minimum Concentration:									
Maximum Concentration:									
UCL-AM Concentration:									
Limiting RECAP Standard:									

RECAP FORM 3
GROUNDWATER ANALYTICAL DATA SUMMARY [1]

DATE: _____ **PAGE ___ of**

SITE NAME/AI #:

SITE PHYSICAL ADDRESS:

AOI: _____

Monitoring Well No. and Sampling Date	TOC Elevation (feet)	Depth to Water (feet)	Depth to Product (feet)	Product Thickness (feet)	Corrected Groundwater Elevation (feet)	COC_1 (mg/l)	COC_2 (mg/l)	COC_3 (mg/l)	COC_i (mg/l)
					Minimum Concentration:				
					Maximum Concentration:				
					Limiting RECAP Standard:				
					If a GW3 Zone, UCL-AM Concentration:				

[1]Include historical data to the most recent data for each well

RECAP FORM 4
GROUND WATER MONITORING WELL CHARACTERISTICS

DATE: _____ **Page __ of ___**

Site Name:_____

Monitoring Well Characteristics

SITE MONITORING WELL NO.				
PERMIT NUMBER/AUTHORIZATION				
DNR I.D.				
LATITUDE				
LONGITUDE				
LAT/LONG METHOD				
UNIT/AREA MONITORED				
WELL LOCATION				
WELL TYPE				
WELL STATUS				
GRADIENT				
CASING DIAMETER (INCHES)				
CASING MATERIAL				
DATE COMPLETED (yy,mm,dd)				
ZONE MONITORED				
ZONE THICKNESS (FEET)				
ELEV. OF MEASURING POINT (NGVD)				
WELL DEPTH AT INSTALLATION (FEET BGS)				
GROUND SURFACE ELEVATION (NGVD)				
TOP OF SCREENED INTERVAL (NGVD)				
BOTTOM OF SCREENED INTERVAL (NGVD)				
SUMP LENGTH (FEET)				

RECAP FORM 5
GROUND WATER MONITORING WELL SAMPLING EVENT SUMMARY

DATE: _____ **Page ___ of ___**

AI#: _____

Site Name : _____

SITE MONITORING WELL NO.				
DNR I.D.				
Date Sampled (yy,mm,dd)				
Gallons purged				
Purge Method				
Sampling Equipment				
Depth to Ground Water (ft)				
Ground Water Elevation Prior to Purging (NGVD)				
Well Depth for this Sampling Event (NGVD)				
Comments				
Sampling Frequency				

RECAP FORM 6
SCREENING OPTION SUBMITTAL FOR SOIL

SOIL - Identification of the Limiting SS:

COC	☐ $Soil_{SS}$ ☐ $Soil_{SSni}$ (mg/kg)	$Soil_{SSGW}$ (mg/kg)	Limiting SS (mg/kg)

SOIL – Identification of the AOIC:

COC	Maximum Concentration (mg/kg)	Location	Depth Interval (ft.)

SO SOIL RECAP ASSESSMENT:

COC	Limiting SS (mg/kg)	Maximum Concentration (mg/kg)	AOIC Complies with LSS?

RECAP FORM 6 (Continued)
SCREENING OPTION SUBMITTAL FOR SOIL

SO LEACHATE ANALYSIS (if applicable):

COC	Soil Concentration (mg/kg)	Leachate Result (mg/l)	Sample Location	Depth Interval (feet)	GW_1 (mg/l)	$DF_{summers}$	$Soil_{LSS}$ [1] (mg/l)

[1]Soil leachate screening standard, refer to Section 3.3.

RECAP FORM 7
MANAGEMENT OPTION ☐ 1 ☐ 2 ☐ 3 SUBMITTAL FOR SOIL 0-15 FT BGS

SOIL 0-15 ft bgs - Identification of the Limiting RS:

COC	☐ $Soil_i$ ☐ $Soil_{ni}$	Additivity Divisor	Final ☐ $Soil_i$ ☐ $Soil_{ni}$	☐ $Soil_{GW1}$ ☐ $Soil_{GW2}$ ☐ $Soil_{GW3DW}$ ☐ $Soil_{GW3NDW}$	☐ No DF ☐ DF2 ☐ DF3	Final $Soil_{GW}$	$Soil_{sat}$	Limiting RS			

SOIL 0-15 ft bgs – Identification of the AOIC:

COC	Maximum Concentration (mg/kg)	UCL-AM Concentration (mg/kg)	AOI Concentration (mg/kg)

MO-2 SOIL 0-15 ft bgs RECAP ASSESSMENT:

COC	Limiting RS (mg/kg)	AOI Concentration (mg/kg)	Does AOIC Comply with LRS?

RECAP FORM 7 (Continued)
MANAGEMENT OPTION □ 1 □ 2 □ 3 SUBMITTAL FOR SOIL 0-15 FT BGS

Leachate Analysis for Soil 0-15 ft bgs (if applicable):

COC	Soil Concentration (mg/kg)	Leachate Result (mg/l)	Sample Location	Depth Interval (feet)	Groundwater RS (mg/l)	Dilution Factor	$Soil_{LS}$[1] (mg/l)

[1] Soil Leachate RS; refer to Section 4.3.1 for MO-1; refer to Section 5.3.1 for MO-2; refer to Section 6.3 for MO-3.

RECAP FORM 8
MANAGEMENT OPTION ☐ 1 ☐ 2 ☐ 3 SUBMITTAL FOR SOIL > 15 FT BGS

SOIL > 15 ft bgs- Identification of the Limiting RS:

COC	☐ $Soil_{GW1}$ ☐ $Soil_{GW2}$ ☐ $Soil_{GW3DW}$ ☐ $Soil_{GW3NDW}$	☐ No DF ☐ DF2 ☐ DF3	Final $Soil_{GW}$	$Soil_{sat}$	Limiting RS			

SOIL > 15 ft bgs – Identification of the AOIC:

COC	Maximum Concentration (mg/kg)	UCL-AM Concentration (mg/kg)	AOI Concentration (mg/kg)

MO-2 SOIL > 15 ft bgs RECAP ASSESSMENT:

COC	Limiting RS (mg/kg)	AOI Concentration (mg/kg)	Does AOIC Comply with LRS?

RECAP FORM 8 (Continued)
MANAGEMENT OPTION □ 1 □ 2 □ 3 SUBMITTAL FOR SOIL > 15 FT BGS

Leachate Analysis for Soil > 15 ft bgs (if applicable):

COC	Soil Concentration (mg/kg)	Leachate Result (mg/l)	Sample Location	Depth Interval (feet)	Groundwater RS (mg/l)	Dilution Factor	$Soil_{LS}$[1] (mg/l)

[1] Soil Leachate RS; refer to Section 4.3.1 for MO-1; refer to Section 5.3.1 for MO-2; refer to Section 6.3 for MO-3.

RECAP FORM 9
SCREENING OPTION SUBMITTAL FOR GROUNDWATER

GROUNDWATER - Identification of the SS:

COC	GW_{SS} (mg/l)

GROUNDWATER – Compliance Concentration:

COC	Compliance Concentration (mg/l)	Location

GROUNDWATER RECAP ASSESSMENT:

COC	GW_{SS} (mg/l)	Compliance Concentration (mg/l)	Does CC Comply with SS?

RECAP FORM 10
MANAGEMENT OPTION ☐ 1 ☐ 2 ☐ 3 SUBMITTAL FOR GROUNDWATER

GROUNDWATER - Identification of the Limiting RS:

COC	☐ GW_1 ☐ GW_2 ☐ GW_{3DW} ☐ GW_{3NDW} (mg/l)	☐ No DF ☐ DF2 ☐ DF3	Final ☐ GW_1 ☐ GW_2 ☐ GW_{3DW} ☐ GW_{3NDW} (mg/l)	Solubility ($Water_{sol}$) (mg/l)	Limiting RS (mg/l)		

GROUNDWATER – Compliance Concentration:

COC	Compliance Concentration (mg/l)	Location

GROUNDWATER RECAP ASSESSMENT:

COC	Limiting RS (mg/l)	Compliance Concentration (mg/l)	Does CC Comply with LRS?

RECAP FORM 11
ECOLOGICAL CHECKLIST

Section 1 - Facility Information

1. Name of facility: _____

2. Location of facility: _____

   Parish: _____

3. Mailing address: _____

4. Type of facility and/or operations associated with AOC:
   _____

5. Name of AOC or AOI: _____

6. If available, attach a USGS topographic map of the facility and/or photographs of the release site and surrounding areas.

Section 2 - Land Use Information

1. Describe land use at the AOC/AOI: _____

   _____

2. Describe land use near the facility: _____

   _____

3. Provide the following information regarding the nearest surface water body which has been impacted or has the potential to be impacted by COC migrating from the AOC/AOC:

a) Name of the surface water body: _____

b) Type of surface water body:

   [ ] freshwater river or stream
   [ ] freshwater swamp/marsh/wetland
   [ ] saltwater or brackish swamp/marsh/wetland
   [ ] lake or pond
   [ ] bayou or estuary
   [ ] drainage ditch
   [ ] other: _____

c) Designated use of the surface water body segment/subsegment (LAC 33:IX):_____

d) Distance from the AOC/AOI to nearest surface water body: _____

4. Do any potentially sensitive environmental areas exist in proximity to the site, e.g., federal and state parks, federal or state wildlife refuges or management areas, national and state monuments, wetlands, etc? [ ] Yes [ ] No

If yes, explain:
_____

Section 3 - Release Information

1. Nature of the release: _____

2. Location of the release (within the facility): _____

3. Location of the release with respect to the facility property boundaries: _____

_____

4. Constituents known or suspected have been released: _____

_____

5. Indicate which media are known or suspected to be impacted and if sampling data are available:

[ ]	soil 0 - 3 feet bgs	[ ] yes [ ] no
[ ]	soil 0 - 15 feet bgs	[ ] yes [ ] no
[ ]	soil >15 feet bgs	[ ] yes [ ] no
[ ]	groundwater	[ ] yes [ ] no
[ ]	surface water/sediment	[ ] yes [ ] no

6. Has migration occurred outside the facility property boundaries? [ ] yes [ ] no

If yes, describe the designated use of the offsite land impacted:
_____

Section 4 - Criteria for No Further Ecological Assessment

If the AOI meets **all** of the criteria presented below, then typically no further ecological evaluation shall be required. The AOI must meet these criteria based on current baseline site conditions (i.e., shall not consider future remedial actions or institutional or engineering controls).

(1) The area of impacted soil is approximately 5 acres or less in size (based on the AOI identified for the human health assessment) and it is not expected that the COC will migrate such that the soil AOI becomes greater than 5 acres in size;

(2) There is not a current release or demonstrable long-term threat of release (via runoff or groundwater discharge) of COC from the AOI to a surface water body;

(3) There is no evidence that recreational species, commercial species, threatened or endangered species, and/or their habitats are currently being exposed, or expected to be exposed, to COC present at or migrating from the AOI; and

(4) There are no obvious impacts to ecological receptors or their habitats and none are expected in the future.

If the AOI **does not** meet **all** of the criteria, a screening level ecological risk shall be conducted. The Submitter shall make the initial decision regarding whether or not a screening level ecological risk assessment is warranted based on

compliance of the AOI with criteria listed above. After review of the ecological checklist and other available site information, the Department will make a final determination on the need for a screening level ecological risk assessment. If site conditions at the AOI change such that one or more of the criteria are not met, then a screening level ecological risk assessment shall be conducted.

Is further ecological evaluation required at this AOI? [ ] yes [ ] no
This determination is subject to Department concurrence.

Section 5 - Site Summary

The ecological checklist submittal shall include a site summary that presents sufficient information to verify that the AOI meets or does not meet the criteria for further assessment.

Section 6 - Submitter Information

Date: _____

Name of person submitting this checklist: _____

Affiliation: _____

Signature: _____ Date: _____

Additional Preparers: _____

RECAP FORM 12
NO FURTHER ACTION AT THIS TIME (NFA-ATT) DOCUMENTATION

Section 1 - Facility Information

1. Name of facility:_____
2. Facility LDEQ Agency Interest (AI) Number: _____
3. Physical location of facility: _____
4. Parish:_____
5. Mailing address:_____
6. Name of AOI: _____
7. Describe the current and historical uses of the property on which the AOI is located and the time periods for each use/activity:
   _____
   _____
   _____
   _____
   _____

Section 2 - Release Information

1. Nature of the release and date it occurred (if known):
   _____
   _____
2. Describe the method(s) by which the source of release was removed or mitigated?
   _____
   _____
3. List the Constituents of Concern (COCs) known or suspected have been released:
   _____
   _____
4. Briefly describe the Site Investigation(s) that have been performed and provide a final date(s) of each report submitted to the LDEQ to form the basis of a NFA-ATT decision):
   _____
   _____
   _____
   _____
   _____
   _____
   _____
   _____
   _____
5. Media investigated, impacted, remediated:

Media Investigated	Media Impacted	Media Remediated
☐ Surface soil	☐ Surface soil	☐ Surface soil
☐ Subsurface soil	☐ Subsurface soil	☐ Subsurface soil
☐ Groundwater 1	☐ Groundwater 1	☐ Groundwater 1
☐ Groundwater 2	☐ Groundwater 2	☐ Groundwater 2
☐ Groundwater 3_{DW}	☐ Groundwater 3_{DW}	☐ Groundwater 3_{DW}
☐ Groundwater 3_{NDW}	☐ Groundwater 3_{NDW}	☐ Groundwater 3_{NDW}
☐ Indoor air	☐ Indoor air	☐ Sediment
☐ Exterior soil gas	☐ Exterior soil gas	☐ Other:
☐ Sub-slab gas	☐ Sub-slab gas	
☐ Surface water	☐ Surface water	
☐ Sediment	☐ Sediment	
☐ Biota	☐ Biota	
☐ Other:	☐ Other:	

6. Groundwater classification(s): GW_1 ☐ GW_2 ☐ GW_{3DW} ☐ GW_{3NDW} ☐

(a) Yield and method of determination: _____

(b) Total Dissolved Solids (TDS): _____

(c) Groundwater use within one mile of the AOI, including nearest well: _____

_____

7. Management Option(s) Applied at the AOI:

☐ SO ☐ MO-1 ☐ MO-2 ☐ MO-2 Appendix G Category ____ ☐ MO-3

8. Current land use at the AOI: ☐ Non-Industrial ☐ Industrial - NAICS:_____

9. RECAP Standards applied to the AOI are: ☐ Non-Industrial ☐ Industrial

10. Were the RS applied at the site based on a target risk of 10^{-6}? ☐ Yes ☐ No

If no, provide documentation that the requirements of Section 2.5.1 were met and that Department approval was received. _____
_____
_____

11. Describe the types, quantities, disposal locations, and other relevant information for Investigation Derived Waste (IDW): _____
_____
_____

12. Cite where waste manifest or other disposal documentation was provided to the LDEQ in this or prior submittals (if applicable):_____
_____

Section 3 – Remedial Action (if not applicable, skip this section and proceed to Section 4)

1. Were remedial actions (emergency, interim, or other) conducted? ☐ Yes ☐ No

2. Briefly discuss what remedial actions were implemented and what steps were taken to verify that the source has been removed/mitigated and to confirm that residual COCs currently meet RECAP/alternative remediation standards:
_____
_____

3. If applicable, provide waste disposal or disposition information including any off-site disposal of remediation wastes including types, quantities, disposal locations, or other relevant information:
_____
_____
_____
_____

4. Provide the citation where waste manifest or other disposal documentation was provided to the LDEQ in this or prior submittals:
_____

Section 4 – Institutional Controls (if not applicable, skip this section and proceed to Section 5)

Note: Institutional Controls in the form of Conveyance Notification are <u>required</u> for all properties having 1) residual constituent concentrations in soil that are greater than the acceptable exposure concentration defined for non-industrial (residential) land use ($Soil_{ni}$); and 2) residual constituent concentrations in a Groundwater 2 Zone (within property boundaries) that exceeds the GW_2 RS (without the application of a dilution factor). Further information on Institutional Controls may be found in RECAP Section 2.6.3.

1. Are Institutional Controls required or in place? ☐ Yes ☐ No

2. Briefly discuss the approved institutional controls and identify the parish in which the controls have been filed:
_____
_____

3. Provide a citation(s) where copies of the Institutional Control documents(s) certified by the Parish Clerk of Court was provided to the LDEQ in this or prior submittals:
_____

Section 5 - Other Closure Requirements

1. Briefly discuss monitoring well plugging and abandonment and/or plugging of investigation boreholes and temporary wells (if applicable):
_____
_____
_____

2. If permanent monitoring wells were plugged and abandoned, cite where *Louisiana Department of Natural Resources Water Well Plugging and Abandonment Forms* (DNR-GW-2) were provided to the LDEQ in this or prior submittals:
_____
_____

3. If applicable, briefly discuss any pertinent Permit/Permit modification issues:
_____
_____

Section 6 – Constituents Remaining

The impacted media, COC, AOI Concentration (AOIC), and limiting RECAP standards established for this site are to be listed in the following table. Note that this table is to only be used for COCs positively detected and evaluated.

Surface Soil:

Constituent of Concern	Soil AOIC	Basis of AOIC	Limiting RS	Basis of LRS	Management Option*
Example COC	*200 mg/kg*	*Max*	*550 mg/kg*	$Soil_{SSi}$	*SO*
Example COC	*120 mg/kg*	*95%UCL*	*150 mg/kg*	$Soil_{GW3DW}$	*MO-1*

*If LRS is based on an MO-2 Appendix G evaluation, indicate the site category, e.g., Appendix G MO-2 Category

If industrial land use RS ($Soil_{ssi}$ or $Soil_i$) were applied at the site, list all COC in soil (0-15' bgs) that have an AOIC that exceeds the applicable $Soil_{ni}$. All COC with AOIC exceeding the $Soil_{ni}$ shall be included in a conveyance notice.

Constituent of Concern	Soil AOIC (mg/kg)	Basis of the AOIC	$Soil_{ssni}$ or $Soil_{ni}$ (mg/kg)	Management Option
Example COC	*200 mg/kg*	*Max*	*190 mg/kg*	*SO*

Subsurface Soil:

Constituent of Concern	Soil AOIC	Basis of AOIC	Limiting RS	Basis of LRS	Management Option*
Example COC	*110 mg/kg*	*95%UCL*	*550 mg/kg*	$Soil_{Sat}$	*MO-1*
Example COC	*63 mg/kg*	*95%UCL*	*150 mg/kg*	$Soil_{GW3DW}$	*MO-1*

*If LRS is based on an MO-2 Appendix G evaluation, indicate the site category, e.g., Appendix G MO-2 Category

Groundwater:

Constituent of Concern	Groundwater CC	Basis of CC	Limiting RS	Basis of LRS	Management Option*
Example COC	*0.002 mg/l*	*Max*	*2 mg/l*	GW_1	*MO-1*
Example COC	*63 mg/l*	*95%UCL*	*760 mg/l*	GW_{3DW}	*MO-2*

If a GW2 zone is impacted at the site, list all COC in groundwater that have a CC that exceeds the GW_1 within the property boundaries. All COC with CC exceeding the GW_1 shall be included in a conveyance notice.

Constituent of Concern	Groundwater CC	GW_1
Example COC	*4 mg/l*	*2 mg/l*

Example COC	*880 mg/l*	*760 mg/l*

Section 7 - Submitter Information

1. Date: _____
2. Name of person submitting this checklist: _____
3. Affiliation: _____
4. Signature: _____ Date: _____
5. Additional Preparers: _____

RECAP FORM 13
Conveyance Notice

Section 1 - Facility Information

1. Name of facility:_____
2. Facility LDEQ Agency Interest (AI) Number: _____
3. Physical location of facility: _____
4. Parish:_____
5. Mailing address:_____
6. Name of AOI/AOC/SWMU: _____
7. The conveyance notice includes: ☐ Surface soil ☐ Groundwater 2 zone

If the conveyance notice includes both surface soil and groundwater, complete sections 2 and 3. If the notice includes only surface soil, complete Section 2. If the notice includes only a Groundwater 2 zone, complete Section 3.

Section 2 - Surface Soil

1. The highest RECAP option completed for soil at the AOI: ☐ SO ☐ MO-1 ☐ MO-2 ☐ MO-3 ☐ Appendix G Category ____

2. For the highest RECAP option completed, list the COC, AOIC, NFA BOD LRS, and the $Soil_{ni}$ used to identify the portion(s) of the property addressed in the notice.

COC	$Soil_{ni}$ (mg/kg)	AOIC (mg/kg)	Basis of AOIC (UCL or Max)	NFA BOD LRS (mg/kg)	Basis of LRS
Example COC	*33*	*45*	*UCL*	*47*	$Soil_{GW3DW}$

3. List the surface soil sampling locations where one or more COC concentrations exceed the $Soil_{ni}$:

_____
_____
_____
_____
_____

4. Attach: 1) a scaled site plan illustrating the area(s) of the property where the AOIC for one or more COC is greater than the $Soil_{ni}$; 2) a table listing the COC concentrations remaining at each sampling location; 3) the legal

description of the property; Note: The legal description used in the notice must be the exact description contained within previous conveyance documents, and which defines the property or properties in a legal sense. This legal description must be obtained from the civil records of the Parish where the site is located; and 4) a draft copy of the conveyance notice; the current notice format may be obtained from the LDEQ.

Section 3 – Groundwater 2

1. The highest RECAP option completed for groundwater at the AOI: ☐ SO ☐ MO-1 ☐ MO-2 ☐ MO-3 ☐ Appendix G Category ____

2. For the highest RECAP option completed, list the COC, CC at the POC, and the GW_1 used to identify the portion(s) of the property addressed in the notice.

COC	CC (mg/l)	GW_1 (mg/l)	NFA BOD LRS (mg/l)	Basis of BOD LRS
Example COC	*9*	*0.05*	*0.05 x 248= 12*	*GW_2 x DF2*
Example COC	*0.5*	*0.011*	0.6	$Water_{sol}$

3. List the sampling locations within the groundwater 2 zone where one or more COC concentrations exceed the GW_1:
_____
_____
_____
_____
_____

4. Attach: 1) a scaled site plan illustrating the area(s) of the property where the COC concentrations within the groundwater 2 zone are greater than the GW_1; 2) a table listing the COC concentrations remaining at each sampling location; 3) the legal description of the property; Note: The legal description used in the notice must be the exact description contained within previous conveyance documents, and which defines the property or properties in a legal sense. This legal description must be obtained from the civil records of the Parish where the site is located; and 4) a draft copy of the conveyance notice; the current notice format may be obtained from the LDEQ.