

Company Name _____ Facility/Site Name _____

Incident Number _____ Submittal Date _____

RBCA Report

This optional form may be used to document Step 5

Results and Risk Management Approach Recommended by Operator/Company

Indicate which analysis was performed (Circle One):

Tier 1

Modified Tier 1

Tier 2

Tier 3

Action being taken (check boxes that apply below and explain above):

Close at RBCA Tier 1 RBSLs **or** Modified RBCA Tier 1 RBSLs

Close at RBCA Tier 2 SSTLs

Close at RBCA Tier 3 SSTLs

Remediate to: Tier 1 Modified Tier 1 Tier 2 Tier 3 RBSLs/SSTLs levels

Other (e.g., plume stabilization, institutional controls, technical impracticability, etc. Itemize and explain above. Attach additional reports or justification if needed or requested by PA):

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Maps Included with this Submittal	
"X" if included	Description
<input type="checkbox"/>	<input type="checkbox"/> topographic map <input type="checkbox"/> area geologic map <input type="checkbox"/> USDA-NRCS soil survey map or <input type="checkbox"/> aerial photo showing site location
<input type="checkbox"/>	Sketch or map of release area with location(s) of: <input type="checkbox"/> E&P facilities <input type="checkbox"/> site features <input type="checkbox"/> buildings <input type="checkbox"/> buried utilities <input type="checkbox"/> land uses <input type="checkbox"/> drinking water wells <input type="checkbox"/> surface water bodies <input type="checkbox"/> soil sample locations and <input type="checkbox"/> monitoring wells in the vicinity of the release area
<input type="checkbox"/>	Additional maps as necessary (list):

Attachments Included with this Submittal	
"X" if included	Description
<input type="checkbox"/>	Initial Site Evaluation Report
<input type="checkbox"/>	Index Table(s) (if not previously submitted or if changed, see Step 1)
<input type="checkbox"/>	Conceptual Site Model (see Step 5): <input type="checkbox"/> Narrative <input type="checkbox"/> Graphical <input type="checkbox"/> Drawing <input type="checkbox"/> Other
<input type="checkbox"/>	Description of impacts to soil, GW and SW and site hydrogeology (including excavation or boring logs)
<input type="checkbox"/>	Summary of field and laboratory analytical results
<input type="checkbox"/>	Documentation justifying RBSLs or SSTLs: <input type="checkbox"/> Printouts of parameters used, and calculated RBSLs from OK RBCA Spreadsheet (Modified Tier 1 and Tier 2) or <input type="checkbox"/> Other documentation
<input type="checkbox"/>	Laboratory analytical reports (<u>if requested by PA</u>)
<input type="checkbox"/>	Representative cross-section(s) showing the stratigraphy of the site and the extent of impacts based on soil boring logs (<u>if agreed to be provided to PA</u>)
<input type="checkbox"/>	Free product evaluation (<u>if needed</u> , similar to Step 2 Sampling data section 3f)
<input type="checkbox"/>	Groundwater monitoring information (<u>if needed</u> , similar to Step 2 Sampling data section 3g)
<input type="checkbox"/>	Documentation of plume stabilization (<u>if needed</u> , similar to Step 6)
<input type="checkbox"/>	Remediation plan (<u>if needed or requested by PA</u>)
<input type="checkbox"/>	Post-action monitoring plan (<u>if needed</u>)
<input type="checkbox"/>	Documentation of proper abandonment of boring and monitoring wells (see Step 2, Sampling data sections 5e & 6h) per OWRB rules

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RBCA Sampling Report - This optional form may be used to document Step 5

Chemical of concern	Media type ¹	Concentration (indicate units)	Land use ²	RBSL/ SSTL	Exposure Pathway(s)	Method used to determine RBSL/SSTL

¹Surface soil (SS), Subsurface soil (SB), Ground water (GW) Surface water (SW)
²Commercial (C), Industrial (I), Residential (R), Agricultural (A), Other (O) (list others)

Note: For all sensitive areas as defined in Step 3, use residential land use.

PA Staff will often request copies of the lab analytical reports.