**CSAP Additional Report Review Checklist**

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| 1. Site Identification: Site ID, civic address, PID, legal description, land use, site risk classification, metes and bounds (if applicable). |  |
| 1. State the compliance condition(s) as in schedule B or the PVP or reporting requirements. |  |
| 1. Explain why the condition(s) exists. What is the purpose of the condition(s)? |  |
| 1. Provide the scope of work completed to confirm the condition is fulfilling the purpose. |  |
| 1. Provide results from the completed work. |  |
| 1. Discuss whether the results support or negate the condition. |  |
| 1. Identify any changes that have occurred and if they negatively impact the condition or still support the condition. |  |
| 1. State any proposed changes (i.e., monitoring data supports deleting the condition, or replacing a cap provided by pavement with a building, etc.) and if they negatively impact the condition or still support the condition. |  |
| 1. Conclude whether actions are needed or not. If actions are needed provide scope and schedule. |  |
| 1. Include figures, tables, photographs, laboratory certificates, etc. as required to support the report. |  |