Is the Work Area on unrestricted residential property as determined by applicable Navy Record of Decision (2020 Regulations clarifies that this means Parcel A-1, A-2 or D-2)?

Is you disturbing ≥50 cubic yards of soil?*

Prepare Serpentine Cover Plan (SCP). If SCP includes Soil Cover then Table 1 criteria must be used and if soil will be imported then Soil Import Plan (SIP) must be prepared.

Has the work area been evaluated in a previous Site Evaluation Report (SER) and was a Closure Report approved by the Director that verified no naturally occurring asbestos concerns or proper implementation of SCP?

Are there hazardous substances in soil, soil gas, or groundwater AND/OR is the work on Parcel D-2 in an area underlain by Navy utilities**?

Prepare Property Summary Report (PSR)

Prepare a Dust Control Plan, an Environmental Health and Safety Plan, and an Unexpected Condition Response Plan (UCRP)

Submit all Plans and Reports for approval by the Director. Once approved, build the project!

When construction is finished, submit a Closure Report

*OR are you constructing a well or (2020 Regs define) demolishing building(s) 101, 808, 813, or 821? (note: very few, if any, Applicants will have these tasks) Then follow "YES" path

**SER requires assessment of adequate characterization and may require sampling and subsequent reports

\[\text{revised 3/19/2020}\]