

# Appendix G Risk Management Plan (RMP) Worksheet

Read more about Risk Management Plan (RMP) Contents in section 12.1.

**Table 18.9: Risk Management Plan Contents**

General Information				
Company:				
Company Contact:				
REM Number:				
Consultant (if applicable):				
RMP Contents	Included		Description	Notes
	Yes	No		
<b>Background</b>				
Detailed Map or Maps	<input type="checkbox"/>	<input type="checkbox"/>	A detailed map or maps that clearly identify the contaminant source location, affected surface and subsurface areas and all sample locations.	
Conceptual Site Model	<input type="checkbox"/>	<input type="checkbox"/>	A graphical and/or written representation of the physical, chemical and biological processes that control the transport and migration of Contamination and potential impacts to human and/or ecological Receptors.	
Contaminants of Concern	<input type="checkbox"/>	<input type="checkbox"/>	The preferred format is tabular, clearly identifying the contaminant and supporting rationale.	
ESA Results	<input type="checkbox"/>	<input type="checkbox"/>	A summary of the data collected during ESA Site Characterization and Delineation investigations, including complete surface and subsurface site characterization and contaminant characterization.	
Risk Assessment Results	<input type="checkbox"/>	<input type="checkbox"/>	The results of the Risk Assessment for existing contaminants, including a description of the human and ecological Receptors, and the exposure pathways by which the Receptors might be impacted by the contaminants.	
<b>Implementation</b>				
Description of Controls	<input type="checkbox"/>	<input type="checkbox"/>	A detailed description of the controls selected to protect Receptors.	
Maintenance of Controls	<input type="checkbox"/>	<input type="checkbox"/>	A description of implementation and maintenance of controls.	
Monitoring Plan	<input type="checkbox"/>	<input type="checkbox"/>	A plan for monitoring and periodic site evaluation to verify that the assessment remains valid and that the applied controls remain effective.	
Legal Requirements	<input type="checkbox"/>	<input type="checkbox"/>	The process for ongoing evaluation of legal requirements pertaining to risk management that apply to the jurisdiction of the specific site.	

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<b>Engagement</b>				
Record of engagement with potentially affected persons	<input type="checkbox"/>	<input type="checkbox"/>	<p>A summary of the comments and concerns expressed by potentially affected persons or groups;</p> <p>A summary of the response made regarding each of the concerns or comments, including:</p> <ul style="list-style-type: none"> <li>• the measures taken, or that will be taken to address those concerns or an explanation of why no further action is required to address the concerns or comments</li> <li>• the methods and dates that the response was made to the person(s) who raised the concern(s)</li> <li>• how outstanding concerns will be addressed</li> </ul>	
Record of any engagement with other regulators	<input type="checkbox"/>	<input type="checkbox"/>	A record of other regulators that were notified of Contamination and engaged on the plan for Risk management. Include name and email or telephone number of contact, as well as a brief summary of the interactions.	
<b>Concordance Table</b>				
Concordance Table	<input type="checkbox"/>	<input type="checkbox"/>	The Concordance Table should direct the reader to an easily accessible location within the report that includes information regarding Remediation Criteria and results. An example of information to include in the concordance table is in Appendix B.	