DATE OF SSO:_____

1☐ SSO Pictures (Same Day of SSO)

2☐ SSO Report Form (Completed the day of the SSO)

3☐ PSA Form (Started the day of the SSO)

4☐ SSO Start Time Estimation Form **(Completed the day of the SSO)**

5☐ CCTV Video & Report (Within 2-days of the SSO)

6☐ *Mitigation Assessment (Within 7-Days of the SSO)

Completion Date:_____

7☐ Rehabilitation Report (When the job is completed)

8☐ Cal-OES Report (If required, Cat-1's only)

9☐ Review all required reports, field notes, sampling reports, ensure volumes, start times & locations are current/accurate prior to submitting Draft or Certifying CIWQS report (Within 2-days of the SSO) Cat-1 Draft due within 3-business days of SSO, finalized within 15-days of SSO, 50K SSO Technical Report due within 45 days of SSO)

10☐ Print CIWQS Pdf Report (Place in SO Event Folder)

11☐ GBA-Lucity Final Report:_____

*This is the required information for each SSO for internal reporting purposes. Item 6-
Mitigation Assessment must be completed within 7-days of the SSO.