

RSI AUDIT – PRE-INSPECTION SCREENING CHECKLIST

Lead RTN: 1-[xxxxx]	Town: [TOWN]	Action Inspected: <input type="checkbox"/> Phase V <input type="checkbox"/> Class C <input type="checkbox"/> ROS	
PRP/OP:		Site Name:	
Owner:		LSP / Consultant: [LSP Name], [Company Name]	
Occupant:		Site Contact / Phone #: [Name], [#]	
Condition	Yes/No	Comments	
Public Health Concerns			
> 0.5" NAPL within 15 feet of ground surface			
> 5 mg/l total VOCs <15 ft bgs & w/in 30 ft of school/residence			
OHM in surficial soil in S-1 area (school/residence/park)			
Private wells located < 500 feet, or site in Zone II or IWPA			
Other potential impacts to nearby receptors			
Environment and Release Characteristics			
Within 500 feet of surface water, ACEC, and/or wetlands			
Confirmed contamination of surface water and/or wetlands			
Multiple sources of contamination			
Media other than soil or groundwater are affected			
Remediation Waste (310 CMR 40.0030)			
Remediation Waste removed within 120 days			
Remediation Waste has been properly managed			
Operation, Monitoring and Maintenance			
Phase V / Class C OMM Requirements (310 CMR 40.0890)			
OMM Plan is on-file, with Ph. IV RIP, per 40.0874(3)(d)			
OMM Plan identifies the type and frequency of monitoring			
OMM activities done in accordance with RIP goals & criteria			
OMM Plan updated in response to changes in site conditions			
Current I&M report received on time (due every 6 mos.)			
OMM results are adequately documented, per 40.0892			
Additional ROS Requirements (310 CMR 40.0893)			
Complete ROS submittal was received, per 40.0893(3)			
CRA is designed to achieve a Permanent Solution			
CRA is properly operated, monitored, and/or maintained			
Each source of OHM has been eliminated or controlled			
All Substantial Hazards have been eliminated			
CRA modified or ROS terminated when required			
<p>Remedial Action Summary: [Example:] [Remedy A] [and] [Remedy B, etc.] [was][were] selected at this site as [a][an] [IRA][RAM][Comprehensive Response Action (CRA)] to address a release of [general contaminant category] to [specify media]. The remedial [system][action] consists of [specify major system components: e.g., # of recovery wells, # of sparge and/or SVE wells, air stripper, # VGAC or LGAC units, etc.] [remedial action specifics: e.g., periodic HIT events, quarterly monitoring of [OHM] and natural attenuation indicators, etc.]. [I&M activities include weekly monitoring of x, monthly monitoring of y, quarterly monitoring of z, etc.].</p>			

