



RELEASE LOG FORM

Release Tracking Number

3 - 36304

A. THIS FORM IS BEING USED TO: (check one)

- 1. Log Date: 6/3/2020 Log Time: 11:27 AM
2. Assign a Release Tracking Number (RTN) to a Release or TOR Report.
3. Amend a Previously Recorded Release or TOR Report (RTN Assigned).

B. REPORTING PERSON:

- 1. Name of Organization: WESTON & SAMPSON
2. First Name: FRANK 3. Last Name: RICCARDI
4. Telephone: 6175488137 5. Ext.:
6. Relationship of Person to Release: Other c. Type, if known (e.g. Current Owner): Licensed Site Professional

C. RELEASE OR THREAT OF RELEASE (TOR) /SITE LOCATION:

- 1. Location Aid/Site Name: PROPERTY TO EAST OF WAVERLY & MELLENS STS
2. Street Address: 618R WAVERLY STREET 3. 2nd Address Line:
4. City/Town: FRAMINGHAM, FRAMINGHAM 5. Zip Code (if known): 017020000
6. Type of Location: (check all that apply) Commercial

D. RELEASE OR TOR INFORMATION:

- 1. Date and Time of Notification: 6/3/2020 Time: 11:27 AM
2. Date and Time Reporting Person obtained Knowledge of Release or TOR: 6/3/2020 Time: 10:30 AM
3. Date and Time Release or TOR occurred, if known:
4. Sources of the Release or TOR: (check all that apply) Transformer, Fuel Tank, Pipe, etc.
5. Federal LUST Eligible: No



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Check all Notification Thresholds that apply to the Release or TOR:

**6. 2 Hour Reporting Conditions:**

- a. Sudden Release
- b. Threat of Sudden Release
- c. Oil Sheen on Surface Water
- d. Poses Imminent Hazard
- e. Could Pose Imminent Hazard
- f. Release Detected in Private Well
- g. Release to Storm Drain
- h. Sanitary Sewer Release (Imminent Hazard Only)

**7. 72 Hour Reporting Conditions:**

- a. Subsurface Non-Aqueous Phase Liquid (NAPL) Equal to or Greater than 1/2 Inch
- b. Underground Storage Tank (UST) Release
- c. Threat of UST Release
- d. Release to Groundwater near Water Supply
- e. Release to Groundwater near School or Residence
- f. Substantial Release Migration

**8. 120 Day Reporting Conditions:**

- a. Release of Hazardous Material(s) to Soil or Groundwater Exceeding Reportable Concentration(s)
- b. Release of Oil to Soil Exceeding Reportable Concentration(s) and Affecting More than 2 Cubic Yards
- c. Release of Oil to Groundwater Exceeding Reportable Concentration(s)
- d. Subsurface Non-Aqueous Phase Liquid(NAPL) Equal to or Greater than 1/8 Inch and Less than 1/2 Inch

**9. Type of Release or TOR:** (check all that apply)

- a. Dumping
- b. Fire
- c. AST Removal
- d. Overfill
- e. rupture
- f. Vehicle Accident
- g. Leak
- h. Spill
- i. Test Failure
- j. TOR Only
- k. UST Removal Describe
- l. Unknown
- m. Other: UNDER INVESTIGATION

**10. Media Impacted and Receptors Affected:** (check all that apply)

- a. Paved Surface
- b. Basement
- c. School
- d. Public Water Supply
- e. Surface Water
- f. Zone 2
- g. Private Well
- h. Residence
- i. Soil
- j. Ground Water
- k. Sediments
- l. Wetland
- m. Storm Drain
- n. Indoor Air
- o. Air
- p. Soil Gas
- q. Sub-Slab Soil Gas
- r. Critical Exposure Pathway
- s. NAPL
- t. Unknown
- u. Others Specify: \_\_\_\_\_

**11. List below the Oils (O) or Hazardous Materials (HM) that exceed their Reportable Concentration (RC) or Reportable Quantity (RQ) by the greatest amount.**

Check here if an amount or concentration is unknown or less than detectable.

| O or HM Released | CAS Number, if known | O or HM | Amount or Concentration | Units | RCs Exceeded, if Applicable |
|------------------|----------------------|---------|-------------------------|-------|-----------------------------|
| LEAD             |                      | HM      | 900                     | MG/KG | N/A                         |
|                  |                      |         |                         |       | N/A                         |
|                  |                      |         |                         |       | N/A                         |





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**F. PRP OR PERSON PERFORMING RESPONSE ACTIONS:**

1. Name of Organization: CITY OF FRAMINGHAM

2. Contact First Name: THATCHER 3. Last Name: KEZER

4. Street: 150 CONCORD STREET 5. Title: \_\_\_\_\_

6. City/Town: FRAMINGHAM 7. State: MA 8. ZIP Code: 017020000

9. Telephone: 5085325404 10. Ext: \_\_\_\_\_ 11. Email: TKEZER@FRAMINGHAMMA.GOV

12. Relationship of Person to Release:  PRP  Other c. Type (e.g. Current Owner): Non-specified PRP

13. Check here if this PRP received a field NOR  14. Check here if an RNF was requested from this PRP

15. Check here if Provisions of 21E were explained to this PRP.

**G. RECORD ORAL RESPONSE ACTIVITIES:**

1. IRA Completed Pre-notification  5. IRA Oral Modified Plan Approved

2. No IRA Approved at Notification  6. IRA Oral Plan Denied and/or Request for Written Plan

3. IRA Assessment Only.  7. Notice of Intent to Conduct a URAM

4. IRA Oral Plan Approved  8. IRA-D Oral Plan Approved

9. IRA-D Oversight Work Started

10. Date of Action: 6/3/2020

11. Soil Previously Excavated:  a. Excavated prior to notification.  b. Excavated as part of an UST closure.

c. Quantity of contaminated soil previously excavated and destination, if applicable:  
\_\_\_\_\_

12. Specify any Regional Specific Code (Regional Use): \_\_\_\_\_

**H. ORAL RESPONSE ACTION PLAN: (check all that apply)**

1. Assessment and/or Monitoring Only  2. Temporary Covers or Caps

3. Deployment of Absorbent or Containment Materials  4. Temporary Water Supplies

5. Structure Venting System  6. Temporary Evacuation or Relocation of Residents

7. Product or NAPL Recovery  8. Fencing and Sign Posting

9. Groundwater Treatment Systems  10. Soil Vapor Extraction

11. Bioremediation  12. Air Sparging

13. Excavation of Contaminated Soils

a. Re-use, Recycling or Treatment  i. On Site  ii. Off Site Authorized volume in cubic yards: \_\_\_\_\_

b. Store  i. On Site  ii. Off Site Authorized volume in cubic yards: \_\_\_\_\_

c. Landfill  i. Cover  ii. Disposal Authorized volume in cubic yards: \_\_\_\_\_



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14. Removal of Drums, Tanks or Containers:

Describe Quantity and Amount: \_\_\_\_\_

15. Removal of Other Contaminated Media:

Specify Type and Volume: \_\_\_\_\_

16 Other Response Actions and Additional Comments (describe):

IRA APPROVAL WAS PROVIDED TO LSP RICCIARDI TO IMMEDIATELY ERECT RESTRICTIVE FENCING, POST WARNING SIGNAGE, AND COVERED EXPOSED SOIL WITH HIGH DENSITY POLYETHYLENE SHEETING TO PREVENT AIRBORNE DUST. CHANGES IN SITE CONDITIONS MUST BE IMMEDIATELY REPORTED TO THE SPILL DESK.

17. Check here if Additional Information is Provided in an Attachment

**I. DEP STAFF AND FORM PREPARER:**

1. DEP Staff: a. Name: \_\_\_\_\_  b. Check here, if Unassigned (or staff name not applicable).

2. Preparer : a. Name: WILLIAMS ALLISON

b. Signature: KENNETH SANDERSON c. Date: 6/8/2020