

I. SITE CONCERNS (Based upon conditions at time of PRA submittal)				
A. Indoor Air (Based upon conditions at time of submittal)	Yes	No	?	Pg#
1. <input type="checkbox"/> Applicable GW-2 standard exceeded @ residence/school with no soil gas/indoor air sampling		x		
2. <input type="checkbox"/> Site contaminants impacting indoor air		x		
B. Groundwater/Drinking Water (Based upon conditions at time of submittal)	Yes	No	?	Pg#
1. <input type="checkbox"/> More than 0.5" NAPL observed in any monitoring well		x		
2. Site within potential drinking water source area (PDWSA)		x		
3. Site located within IWPA/mapped Zone II	x			
4. Private/Non-municipal public well(s) (TNC, NTNC) located within 500 feet of site	x			
5. Municipal well(s) located within 1000 feet of site	x			
6. <input type="checkbox"/> Private well contaminated as a result of site	x			
7. <input type="checkbox"/> Public water supply contaminated as a result of site	x			
8. SRM Condition and no groundwater controls	x			
C. Soil (Based upon conditions at time of submittal)	Yes	No	?	Pg#
1. IH levels of Arsenic (40), Cadmium (60), Chromium (200), Cyanide (100), Mercury (300), Methyl Mercury (10), or PCBs (10) in surface soil (< 1 foot)		x		
D. Environmental Concerns	Yes	No	?	Pg#
1. Site within 500 feet of surface water and/or wetlands			x	
2. Endangered species habitat, ACEC and/or certified vernal pool within 500 feet			x	
3. Confirmed contamination of surface water, sediments and/or wetlands with site contaminants			x	
4. SRM condition	x			
E. Site & Area Use (Choose all that apply)	Yes	No	?	Pg#
1. School/Institution/Playground	x			
2. Residential	x			
F. Released OHM (Primary Contaminant Type(s))	Yes	No	?	Pg#
1. Petroleum Fuel Oils (#2, #4, #6, Jet fuel, kerosene, lube oil, MODF, etc.)		x		
2. Gasoline, waste oil		x		
3. Metals, coal tar, PCBs, pesticides/herbicides, asbestos, PAHs, cyanide		x		
4. Chlorinated solvents or other organic compounds	x			
G. Site Complexity (Check all that apply)	Yes	No	?	Pg#
1. Co-mingled plumes (i.e., different sources from one or more sites co-mingled)			x	
2. Bedrock contamination	x			
If 0 conditions currently exist, see supervisor to discuss.				

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II. ADMINISTRATIVE ADEQUACY:			Yes	No	?	NA	Pg #
A. Regulatory Deadlines							
1. Notification Made On Time	Date:	<input type="text"/>	x				
2. Phase I/TC within 1 yr of notification; Effective Date/Tier		<input type="text"/>				x	
3. Phase II submitted within 3 years of Tier Classification Date						x	
4. Phase III submitted with 4 years of Tier Classification Date						x	
5. Phase IV submitted within 4 years of Tier Classification Date						x	
6. P/TS submitted within 5 years of Tier Classification Date						x	
7. Tier II Extension: submitted/ # of Extensions		<input type="text"/>				x	
8. For IRAs, submittal deadlines have been met: Plan within 60 days.			x				
9. For IRAs, submittal deadlines have been met : Status Report within 120 days and every 6 months from approval or receipt of Plan, Completion Report within 60 days following completion of IRA activities, Remedial Monitoring Report monthly for IH/SRM or every 6 months for non-IH/SRM			x				
10. For RAMs, submittal deadlines have been met: Status Report within 120 days and every 6 months from approval or receipt of Plan, Remedial Monitoring Report every 6 months.						x	
11. For RAMs, submittal deadlines have been met: Completion Report within 60 days following completion of RAM activities,						x	
12. For URAMs, submittal deadlines have been met (Letter of Intent within 7 days)						x	
13. For URAMs, submittal deadlines have been met (Status Report within 120 days and every 6 months from notification, Completion Report within 60 days following completion of URAM activities, Remedial Monitoring Report every 6 months)						x	
III. TECHNICAL ADEQUACY:			Yes	No	?	NA	Pg #
A. Response Action Type							
1. Assessment Only			x				
2. Innovative Technology				x			
3. Soil Excavation	Volume	<input type="text"/>		x			
a. Recycle				x			
b. Landfill				x			
c. Reuse				x			
d. Treat/Stabilize				x			
4. Cap/Cover/Engineered Barrier				x			

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a. Ph III was completed before a cap/engineered barrier was proposed or constructed as part of a Permanent Solution		x			
5. Construction of Building in Contaminated Area		x			
6 Groundwater Treatment		x			
a. Pump & Treat		x			
b. Removal (Vacuum)		x			
c. Free Product Recovery		x			
d. Bioremediation: Application within 50' surface water/100' private well/800' public well or within 100 ft of a school, daycare, child care, or occupied residential dwelling.		x			
7. Venting/Sub Slab Depressurization System		x			
8. Soil Vapor Extraction/Air Sparging		x			
9. Chemical Oxidation		x			
a. Application within 50' surface water/100' private well/800' public well		x			
B. Description of Response Actions – Indication That:	Yes	No	?	NA	Pg #
1.a Plan/Status Report/Completion Report is adequate/complete (IRA/RAM)	x				
1.b Plan/Status Report/Completion Report is adequate/complete (URAM)				x	
2.a IRA Response actions taken were in accordance with MassDEP approvals (i.e., special conditions, Interim deadlines, etc.)	x				
2.b RAM/URAM Response actions taken were in accordance with MassDEP approvals (i.e., special conditions, Interim deadlines, etc.)				x	
3. Response actions proposed or taken demonstrate the level of diligence necessary, consider relevant policies, methods or practices, or have been technically justified	x				
4. Monitoring of response actions is adequate (soil, groundwater, air, dust, etc.)	x				
5. Analytical or environmental monitoring data is scientifically valid and defensible, and of a level of precision and accuracy commensurate with its stated or intended use	x				
6. System shutdown/operational problems				x	
C. Remediation Waste – Indication That:	Yes	No	?	NA	Pg #
1. Remediation waste has been managed appropriately				x	
2. Water/air discharges are within discharge limitations				x	

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IV. Preliminary Response Action Type	Yes	No	?	NA	Pg#
A. Immediate Response Actions (required for 2/72-hr release) – Indication That:	-	-	-	-	
1. Release/TOR has been adequately assessed or additional assessment is planned	x				
2. An Imminent Hazard condition has been eliminated/controlled				x	
3. A condition of Substantial Release Migration has been mitigated	x				
4. An Imminent Hazard condition has been assessed	x				
5. . Excavation and stockpiling of >100 cyds (cum.) UST-related oil- or waste oil- contaminated soil before notification				x	
B. Release Abatement Measures – Indication That:	Yes	No	?	NA	Pg#
1. Off-site disposal of > 500 cubic yards (cumulative) of OHM-contaminated soil				x	
2. On or off-site treatment, recycling, or reuse of > 1500 cubic yards (cum.) of OHM contaminated soil				x	
3. Certification of sufficient financial resources if excavation of >1500 cyds (cum.) OHM contaminated soil				x	
4. RAM was initiated within one year of receipt of RAM Plan				x	
5. RAM fee paid, if prior to Tier Classification/PTS				x	
C. Utility-related Abatement Measures – Indication That:	Yes	No	?	NA	Pg#
1. During emergency repair, notification provided within 72-hours of conducting URAM				x	
2. A 2-hour or 72-hour reporting condition likely exists				x	
3. Excavation of >100 cyds (cum) oil- or waste oil-contaminated soil (LSP required)				x	
4. Excavation of >20 cyds (cum.) haz. mat.-contaminated soil or mix (LSP required)				x	
5. Temporary relocation of soil is returned to site or otherwise managed within 14 days				x	
6. Reasonable attempt made to notify property owner, except during non-business-hour emergency repairs				x	

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