

DEP BWSC PRA LEVEL 1 AUDIT FORM

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Lead RTN: 1-21489		
SUBMITTAL TYPE (Circle): IRA RAM URAM Plan Status Report Completion Statement Modification Phase I T-Class	Release Notification Type (circle one) 2-Hour 72-Hour 120-Days Release description (OHM, Source, Media Affected): Historical UST, VPH, soil, groundwater Site Use: Former residential and DOD FUD Site future Town Library	Date PRA Rcvd <u>01</u> / <u>28</u> / <u>23</u> Date Screened <u>01</u> / <u>31</u> / <u>23</u> Related RTNs:

Town: Shutesbury	Site Name: Lot O32, B9
Address: 66 Leverett Road	LSP Name/No.: Timothy Clinton # 2082
PRP/OP: Town of Shutesbury	Consulting Firm: Fuss & O Neil

Check all that apply based on site conditions present at time of PRA submittal

I. SITE CONCERNS	Yes	No	?	Page #
A. Indoor Air				
1. <input checked="" type="checkbox"/> Applicable GW-2 standard exceeded@ residence/school with no soil gas/indoor air sampling	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2. <input checked="" type="checkbox"/> Site contaminants impacting indoor air	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
B. Drinking Water / Groundwater				
1. <input checked="" type="checkbox"/> > ½ inch NAPL present in monitoring well(s) at property with residence/daycare/school	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2. Site within PDWSA, IWPA, or Zone II	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3. Private or non-municipal (TNC, NTNC) public well(s) located within 500 feet of site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4. Municipal well(s) located within 1000 feet of site	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5. <input checked="" type="checkbox"/> Private well contaminated as a result of site	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6. <input checked="" type="checkbox"/> Public water supply contaminated as a result of site	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7. SRM condition in groundwater with no control of plume migration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
C. Soil Within 500 Feet of Residence/School/Playground/Park				
1. <input checked="" type="checkbox"/> OHM concentrations > IH levels (in mg/kg) in soil < 1 foot deep: arsenic (40), cadmium (60), hexavalent chromium (200), cyanide (100), mercury (300), methyl mercury (10), or PCBs (10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
D. Environmental Concerns				
1. Site located within 500 feet of surface water and/or wetlands	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2. Site located within 500 feet of endangered species habitat, ACEC, and/or certified vernal pool	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3. Confirmed contamination of surface water, sediments, and/or wetlands with site contaminants	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
E. Site & Area Use				
1. School (pre-K through high school)/Daycare/Recreation Area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2. Residential	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. Commercial/Industrial	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
F. Released OHM – Primary Contaminant Type(s)				
1. Petroleum Fuel Oils (#2, #4, #6, Jet fuel, kerosene, lube oil, MODF, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2. Gasoline, waste oil	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. Metals, coal tar, PCBs, pesticides/herbicides, asbestos, PAHs, cyanide	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4. Chlorinated solvents or other organic compounds	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
G. Site Complexity				
1. Co-mingled plumes (i.e., different sources from one or more sites co-mingled)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2. Bedrock contamination	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

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NOTE: If conditions currently exist, see supervisor to discuss.

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II. ADMINISTRATIVE ADEQUACY	Citations	Yes	No	?	NA	Page
A. Regulatory Deadlines						
1. Notification made on time Date: 1/28/22	40.0300	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Phase I & TClass recvd w/in 1 yr of notification. Effective Date: 1/28/23 Tier: 1	40.0404(3), 40.0406(1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. All IRA submittal deadlines have been met (Plan within 60 days, Status reports within 120 days and every 6 months thereafter, Remedial Monitoring Report monthly for IH/SRM or every 6 months for non-IH/SRM, Completion Report within 60 days following completion of IRA activities)	40.0404(2), 40.0420(7), 40.0425(1),(2)&(7), 40.0427(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4. All RAM submittal deadlines have been met (Status Report within 120 days and every 6 months thereafter, Remedial Monitoring Report every 6 months, Completion Report within 60 days following completion of RAM activities)	40.0404(2), 40.0445(1)&(5), 40.0446(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5. All URAM submittal deadlines have been met (Letter of Intent within 7 days of notification, Status Report within 120 days and every 6 months thereafter, Remedial Monitoring Report for active OMM every 6 months, Completion Report within 60 days following completion of URAM activities)	40.0404(2), 40.0462, 40.0465(1)(5), 40.0466(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
III. TECHNICAL ADEQUACY						
A. Response Action Type						
40.0414, 40.0442						
1. Assessment only	40.0405(1)&(2), 40.0414(1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Innovative Technology		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3. Soil excavation Volume: [cu. yds.] [tons]		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
a. Recycled		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b. Landfill disposal		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
c. Re-used		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
d. Treated/stabilized		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4. Cap or Engineered Barrier constructed i/a/w 40.0996(5)	40.0414(7), 40.0442(4)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5. Construction of building in contaminated area	40.0442(3)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6. Groundwater treatment		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
a. Pump & Treat		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b. Removal (Vacuum)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
c. NAPL recovery		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
d. Bioremediation		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
i. Department approval received for application w/in (distance in feet): surface water (50); private well (100); school, daycare, child care, or occupied residential dwelling (100); public well (800)	40.0046(3)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7. Venting/Sub-slab depressurization system		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8. Soil vapor extraction / air sparging		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9. Chemical oxidation		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
a. Department approval received for application w/in (in feet): surface water (50); private well (100); public well (800)	40.0046(3)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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B. Description of Response Actions – Indication That:		Yes	No	?	N/A	Page
1. Plan/Status Report/Completion Report is adequate/complete	40.0420, 40.0440, 40.0460	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Response actions taken were in accordance with MassDEP approvals (i.e., special conditions, Interim Deadlines, etc.)	40.0404(1), 40.0420(2), 40.0443(3), 40.0463(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3. Response actions proposed or taken demonstrate the level of diligence necessary, consider relevant policies, methods or practices, or have been technically justified	40.0191, 40.0193	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4. Monitoring of response actions is adequate (soil, groundwater, air, dust, etc.)	40.0405(2)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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	40.0017	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6. System shutdown or other operational problems adequately documented/addressed	40.0027(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
C. Remediation Waste – Indication That:						
1. Remediation waste has been managed appropriately	40.0030, 40.0442(a)&(b)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2. Water/air discharges are within discharge limitations	40.0040, 40.0442(2)(c)&(d)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
IV. Preliminary Response Action Type						
A. Immediate Response Actions (required for 2/72-hr release) – Indication That:						
1. Release/TOR/IH has been adequately assessed or additional assessment is planned	40.0405, 40.0414, 40.0427(1)(c)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2. An Imminent Hazard condition has been eliminated/controlled	40.0411(1)(a), 40.0427	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3. Substantial Release Migration or Critical Exposure Pathway conditions has been mitigated	40.0414	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4. Critical Exposure Pathway has been eliminated and/or mitigated	40.0414(3)&(4),40.0427(1)(c)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5. Excavation and stockpiling of >100 cu. yds. (cum.) of UST-related oil- or waste oil-contaminated soil before notification	40.0421(3)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
B. Release Abatement Measures – Indication That:						
1. Off-site disposal of > 500 cu. yds. (cumulative) of OHM-contaminated soil	40.0442(2)(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2. On- or off-site treatment, recycling, or reuse of > 1500 cu. yds. (cum.) of OHM-contaminated soil	40.0442(2)(b)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3. Certification of sufficient financial resources for excavation of > 1500 cu. yds. (cum.) of OHM-contaminated soil was provided	40.0442(5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4. RAM was initiated within one year of Department's receipt of RAM Plan	40.0443(5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5. Fee paid for RAM Plan submitted prior to Tier Classification or PTS	40.0444(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
C. Utility-related Abatement Measures – Indication That:						
1. During emergency repair, notification provided within 72 hours of conducting URAM	40.0462(3)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2. URAM initiated/continued if 2-hour or 72-hour reporting condition likely exists	40.0461(3)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3. Excavation of > 100 cu. yds. (cum) oil- or waste oil-contaminated soil (LSP required)	40.0462(4)(a)&(5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4. Excavation of > 20 cu. yds. (cum.) hazmat-contaminated soil or mix (LSP required)	40.0462(4)(b)&(5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5. Temporarily relocated Remediation Waste is returned to site or otherwise managed within 14 days of removal	40.0462(6)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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6. Reasonable attempts made to notify property owner of contamination and proposed response actions, unless emergency repairs were needed during non-business-hours	40.462(7)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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V. Phase I – Initial Site Investigation – Information Regarding:		Yes	No	?	N/A	Page
A. General Disposal Site Information, including:						
1. Address(es) and geographical location (street, lat./long. and UTM coordinates)	40.0483(1)(a)2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Disposal Site Locus Map with 500 foot and ½ mile radii	40.0483(1)(a)3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. Estimated number of on-site workers	40.0483(1)(a)4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4. Estimated residential population within ½ mile radius of disposal site	40.0483(1)(a)5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5. General description of land uses in the surrounding area	40.0483(1)(a)6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6. Number of Institutions within 500 feet	40.0483(1)(a)7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7. Natural resources within 500 feet (surface waters, wetlands, drinking water supplies, ACECs, etc.)	40.0483(1)(a)8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B. Disposal Site Map, including:						
1. Disposal site boundaries, to the extent that they have been defined	40.0483(1)(b)1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Boundaries of properties located within the disposal site	40.0483(1)(b)2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. On-site buildings	40.0483(1)(b)3.a	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4. Floor and storm drains	40.0483(1)(b)3.b	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5. Subsurface utilities serving/transecting the disposal site	40.0483(1)(b)3.c	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6. OHM storage and disposal structures and/or areas	40.0483(1)(b)3.d	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7. Location of known OHM releases or TOR	40.0483(1)(b)3.e	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8. Monitoring wells, borings, test pits, and other screening and sampling points	40.0483(1)(b)3.f	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
C. Disposal Site History, including:						
1. Owner/operator and operations history	40.0483(1)(c)1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Release history (source and locations, cause, approx. date and duration, type of OHM, volume, etc.)	40.0483(1)(c)2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. OHM use and storage history (type, chemical name, uses, quantities, periods of use, storage locations, etc.)	40.0483(1)(c)3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4. Waste management history (land disposal, subsurface, surface water, WWTP, etc.)	40.0483(1)(c)4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5. Environmental permits and compliance history (21E, OHM, WW, GW, Air, RCRA, NPDES permits)	40.0483(1)(c)5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6. Names/addresses of all Potentially Responsible Parties	40.0483(1)(c)6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
D. Site Hydrogeological Characteristics, including:						
1. Concise description of all subsurface investigations/assessments conducted to date	40.0483(1)(d)1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Documentation of boring advancement, well construction and development, including drilling logs	40.0483(1)(d)2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. Characterization of general site topography (slope, bedrock outcrops, surface drainage features)	40.0483(1)(d)3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4. Characterization of geologic and stratigraphic conditions	40.0483(1)(d)4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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5. Description and graphical depiction of groundwater flow direction including monitoring well locations	40.0483(1)(d)5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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E. Nature and Extent of Contamination, including:		Yes	No	?	NA	Page
1. Evidence of OHM releases (visual, olfactory, field screening, lab analysis, historical knowledge)	40.0483(1)(e)1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Names, concentrations, and volumes of all released OHM	40.0483(1)(e)2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. Laboratory data sheets	40.0483(1)(e)3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4. Information/details on approximate horizontal and vertical extent of contamination	40.0483(1)(e)4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5. Information/details on the approximate stability and extent of NAPL, if present	40.0483(1)(e)5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
F. Migration Pathways and Exposure Potential, including						
1. Evidence of and potential for OHM migration by air, soil, groundwater, surface water, soil gas, etc.	40.0483(1)(f)1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Discussion of known and potential human exposure to OHM by inhalation, dermal contact, or ingestion of OHM	40.0483(1)(f)2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. Discussion of known and potential impacts to environmental receptors, especially ACECs or other protected species habitats	40.0483(1)(f)3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
G. Need for IRA, Conclusions, and Technical Justification						
1. The need to conduct an IRA was evaluated	40.0483(1)(g)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. A summary of investigation findings and a conclusions statement were included	40.0483(1)(h)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. Technical justification for omission of any of the above requirements was provided	40.0193, 40.0483(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
VI. Tier Classification:						
1. A Phase I Report (or equivalent) was prepared in accordance with 40.0480	40.0510(1)(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Tier I Criteria for groundwater are met: plume with OHM concentrations > RCGW-1 is present within Zone II, IWPA, or 500 ft of private well	40.0520(2)(a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. Site classified as Tier I because an Imminent Hazard is present	40.0520(2)(b)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4. Risk reduction measures were completed prior to Tier Classification	40.0520(1)(c)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5. A former Tier I site was correctly reclassified because Tier I Criteria no longer apply	40.0520(3), 40.0530	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6. Site was classified or reclassified by the Department	40.0583(1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	