



MASSACHUSETTS DEPARTMENT OF ENVIRONMENTAL PROTECTION

Central Regional Office/Bureau of Waste Site Cleanup

**AUL FIELD INSPECTION FORM**

RELEASE TRACKING NUMBER

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TOWN:

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Site Name:	Contact:
Address:	Phone:
<b>AUL INFORMATION</b> <i>(filled out by Screening/Office Staff)</i>	<b>SITE INSPECTION</b> <i>(filled out by Field Staff)</i>
Date Recorded: _____ Description of AUL area at time of filing: <input type="checkbox"/> Building(s) <input type="checkbox"/> Pavement <input type="checkbox"/> Cap/Cover <input type="checkbox"/> Grassed/landscaped <input type="checkbox"/> Other: _____ AUL covers: <input type="checkbox"/> Property <input type="checkbox"/> Portion <input type="checkbox"/> Unclear Additional details/other relevant info on AUL area(s): _____	Boundaries of AUL area(s) identifiable? <input type="checkbox"/> Yes <input type="checkbox"/> No Complete access to all AUL area(s)? <input type="checkbox"/> Yes <input type="checkbox"/> No Evidence of recent excavation/disturbance? <input type="checkbox"/> Yes <input type="checkbox"/> No Evidence of recent construction? <input type="checkbox"/> Yes <input type="checkbox"/> No Remediation Waste present? <input type="checkbox"/> Yes <input type="checkbox"/> No Indication of potentially serious site conditions? <input type="checkbox"/> Yes <input type="checkbox"/> No Other Notes: _____
<b>PERMITTED ACTIVITIES AND USES</b>	<b>OBSERVED ACTIVITIES AND USES</b>
<input type="checkbox"/> Commercial, industrial and retail activities and uses which do not cause direct contact, disturbance or relocation of soils greater than 2 feet below grade <input type="checkbox"/> Parking and pedestrian traffic not compromising structural integrity of existing pavement or disturb coal tar contaminated soils beneath pavement or retention basin liner <input type="checkbox"/> Short term excavation (<3 months) provided work done in accordance with Health and Safety and Soil Management Plans <input type="checkbox"/> Building construction on-grade, with vapor barrier below slab and passive vapor collection system <input type="checkbox"/> Such other activities or uses which, in the opinion of a Licensed Site Professional shall present no greater risk of harm to health, safety, public welfare or the environment <input type="checkbox"/> Such other activities and uses not identified as inconsistent	<input type="checkbox"/> Residential <input type="checkbox"/> Daycare <input type="checkbox"/> School <input type="checkbox"/> Playground <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Excavation <input type="checkbox"/> Construction <input type="checkbox"/> Recreation <u>Comments:</u> _____  <b>VIOLATION OBSERVED:</b> <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> Possible
<b>INCONSISTENT/RESTRICTED ACTIVITIES AND USES</b>	<b>OBSERVED ACTIVITIES AND USES</b>
<input type="checkbox"/> Agricultural <input type="checkbox"/> Residence, school, daycare, nursery, recreational area, playground where child's frequent presence likely <input type="checkbox"/> Long-term activity likely to disturb soils >2 feet below grade without Soil Management and Health and Safety Plans <input type="checkbox"/> Soil relocation unless first evaluated by LSP <input type="checkbox"/> Activities causing deterioration or damage to pavement <input type="checkbox"/> Activities causing compromise or penetration of slab without restoration and testing <input type="checkbox"/> Interference or compromising passive vapor mitigation measures (vapor barrier and passive vapor collection) without restoration and testing	<input type="checkbox"/> Residential <input type="checkbox"/> Day Care <input type="checkbox"/> School <input type="checkbox"/> Playground <input type="checkbox"/> Park <input type="checkbox"/> Recreation <input type="checkbox"/> Construction <input type="checkbox"/> Excavation <input type="checkbox"/> Disturbance Gardening - type: <input type="checkbox"/> Agricultural <input type="checkbox"/> Flowers/Landscaping <u>Comments:</u> _____  No inconsistent/restricted activities or uses observed.  <b>VIOLATION OBSERVED:</b> <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> Possible
<b>OBLIGATIONS AND CONDITIONS</b>	<b>OBSERVED CONDITIONS</b>
<input type="checkbox"/> Maintain pavement; repair or replace with comparable barrier to prevent exposure; inspect semi-annually <input type="checkbox"/> Soil Management Plan prior to any activity likely to disturb soils greater than 2 feet below pavement or below HDPE and clay liners of retention basin <input type="checkbox"/> Health and Safety Plan prior to activity likely to disturb soils > 2 feet below grade including monitoring and engineering controls <input type="checkbox"/> LSP Opinion prior to relocation of soils 2 feet below grade or beneath retention basin liners <input type="checkbox"/> Semi-annual inspections of passive vapor mitigation measures; restore and test to confirm effectiveness if compromised, altered or found ineffective <input type="checkbox"/> No changes to inconsistent uses or activities without prior evaluation by LSP	<input type="checkbox"/> Pavement <input type="checkbox"/> Buildings <input type="checkbox"/> Signs/Notices <u>Comments:</u> _____  <b>VIOLATION OBSERVED:</b> <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> Possible
AUL Sketch attached to this form? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Completed by: _____      Date: _____	Completed by: _____      Inspection Date: _____