



MASSACHUSETTS DEPARTMENT OF ENVIRONMENTAL PROTECTION
 Southeast Regional Office/Bureau of Waste Site Cleanup
AUL FIELD SCREENING FORM

RELEASE TRACKING NUMBER

| | |
|------|--|
| | |
| TOWN | |

| | |
|---|---|
| Site Name: | Contact Person: |
| Address: | Phone: |
| AUL INFORMATION <i>(filled out by Screening/Office Staff)</i> | |
| Date AUL filed | 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 |
| Additional details/other relevant info on AUL area(s): | |
| SITE INSPECTION <i>(filled out by Field Staff)</i> | |
| 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: | |
| Permitted Activities And Uses | |
| <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 <input type="checkbox"/> Other/Details/Conditions: | |
| Observed Activities and Uses | |
| <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 <input type="checkbox"/> Comments: | |
| VIOLATION OBSERVED: <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> Possible | |
| Inconsistent/Restricted Activities and Uses | |
| <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 <input type="checkbox"/> Gardening: <input type="checkbox"/> Fruits/Veggies <input type="checkbox"/> Flowers/Landscaping <input type="checkbox"/> Other/Details/Conditions: | |
| Observed Activities and Uses | |
| <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 <input type="checkbox"/> Gardening: <input type="checkbox"/> Fruits/Veggies <input type="checkbox"/> Flowers/Landscaping <input type="checkbox"/> Comments: | |
| VIOLATION OBSERVED: <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> Possible | |
| Obligations and Conditions | |
| <input type="checkbox"/> Maintain Pavement <input type="checkbox"/> Maintain other cap/cover/liner <input type="checkbox"/> Soil Management Plan <input type="checkbox"/> Health & Safety Plan <input type="checkbox"/> Maintain Signs/Notices <input type="checkbox"/> Other/Details/Conditions: | |
| Observed Conditions | |
| <input type="checkbox"/> Pavement <input type="checkbox"/> Cap/Cover/Liner <input type="checkbox"/> Signs/Notices <input type="checkbox"/> Comments: | |
| VIOLATION OBSERVED: <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 | |
| Additional Comments/Notes on Reverse Side: <input type="checkbox"/> No <input type="checkbox"/> Yes | |
| Completed by: | Inspection Date: |