L2 AUDIT PRE-INSPECTION SCREENING CHECKLIST

Lead RTN: **x-xxxxx**	Town:	Action Inspected: ☐ IRA ☐ RAM

PRP/OP:	Site Name:
Owner:	Consultant/LSP:
Occupant:	Site Contact/Phone #:

Condition	Yes/No/NA	Comments (note if effort is ongoing)
Public Health		
> 0.5" NAPL w/in 15 feet of ground surface		
> 5 mg/l total VOCs <15' & w/in 30 feet of school/residence		
OHM in surficial soil in S-1 area (school/residence/park)		
Other potential impacts to nearby receptors		
Private wells <500 feet, Zone II, or IWPA		
Environment and Release Characteristics		
Within 500 feet of surface water, ACEC, and/or wetlands		
Confirmed contamination of surface water and/or wetlands		
Multiple sources of OHM		
Media other than soil or GW affected		
Remediation Waste [310 CMR 40.0030]		
Failure to remove remediation waste w/in 120 days		
Failure to properly manage remediation waste		
Preliminary Response Actions		
Immediate Response Actions [310 CMR 40.0411]		
Failure to notify of new release or new condition		
Current IRA condition not addressed		
Missed deadlines (Forms/Reports)		
Failure to comply with IRA Approval/Plan/Conditions		
Failure to perform Imminent Hazard Evaluation (40.0426)		
Failure to notify of field activities		
Assessment & Receptor Issues		
Soil/groundwater category not identified or misidentified		
Missed receptors (private wells, wetlands, etc.)		
Inadequate soil/groundwater sampling		
Extent of contamination not defined		
COC/OHM not analyzed for and/or evaluated		
Potential migration pathway not evaluated		
Potential Source not identified or assessed		

Remedial System Summary: Example: [Technology A, Technology B, etc.] was/were selected at this site as a/an [IRA][RAM][Comprehensive Response Action] to address a release of [general contaminant category] to [specify media]. The remedial system consists of [specify major components: e.g., # of recovery wells, # of sparge and/or SVE wells, air stripper, # VGAC or LGAC units, etc.]. I&M activities include weekly monitoring of [x], monthly monitoring of [y], and quarterly/biannual/annual monitoring of [z].