

**RSI AUDIT – PRE-INSPECTION SCREENING CHECKLIST**

Lead RTN: 1-[xxxxx]	Town: [TOWN]	Action Inspected: <input type="checkbox"/> Phase V <input type="checkbox"/> Class C <input type="checkbox"/> ROS	
PRP/OP:	Site Name:		
Owner:	LSP / Consultant: [LSP Name], [Company Name]		
Occupant:	Site Contact / Phone #: [Name], [#]		
<b>Condition</b>	<b>Yes/No</b>	<b>Comments</b>	
<b>Public Health Concerns</b>			
> 0.5" NAPL within 15 feet of ground surface			
> 5 mg/l total VOCs <15 ft bgs & w/in 30 ft of school/residence			
OHM in surficial soil in S-1 area (school/residence/park)			
Private wells located < 500 feet, or site in Zone II or IWPA			
Other potential impacts to nearby receptors			
<b>Environment and Release Characteristics</b>			
Within 500 feet of surface water, ACEC, and/or wetlands			
Confirmed contamination of surface water and/or wetlands			
Multiple sources of contamination			
Media other than soil or groundwater are affected			
<b>Remediation Waste (310 CMR 40.0030)</b>			
Remediation Waste removed within 120 days			
Remediation Waste has been properly managed			
<b>Operation, Monitoring and Maintenance</b>			
<b>Phase V / Class C OMM Requirements (310 CMR 40.0890)</b>			
OMM Plan is on-file, with Ph. IV RIP, per 40.0874(3)(d)			
OMM Plan identifies the type and frequency of monitoring			
OMM activities done in accordance with RIP goals & criteria			
OMM Plan updated in response to changes in site conditions			
Current I&M report received on time (due every 6 mos.)			
OMM results are adequately documented, per 40.0892			
<b>Additional ROS Requirements (310 CMR 40.0893)</b>			
Complete ROS submittal was received, per 40.0893(3)			
CRA is designed to achieve a Permanent Solution			
CRA is properly operated, monitored, and/or maintained			
Each source of OHM has been eliminated or controlled			
All Substantial Hazards have been eliminated			
CRA modified or ROS terminated when required			
<p><b>Remedial Action Summary: [Example:]</b> [Remedy A] [and] [Remedy B, etc.] [was][were] selected at this site as [a][an] [IRA][RAM][Comprehensive Response Action (CRA)] to address a release of [general contaminant category] to [specify media]. The remedial [system][action] consists of [specify major system components: e.g., # of recovery wells, # of sparge and/or SVE wells, air stripper, # VGAC or LGAC units, etc.] [remedial action specifics: e.g., periodic HIT events, quarterly monitoring of [OHM] and natural attenuation indicators, etc.]. [I&amp;M activities include weekly monitoring of x, monthly monitoring of y, quarterly monitoring of z, etc.].</p>			