REMEDIAL ACTION INFORMATION SHEET

Site Name/Location:			RTN:
Inspector Name:			Date:
REMEDIAL ACTION INFORMATION			
Indicate all that apply: ☐ GW Recovery/Treatment ☐ NAPL Recovery ☐ Oil-Water Separator ☐ GW Discharge ☐ LGAC ☐ SVE ☐ Air Stripper ☐ VGAC ☐ CatOx ☐ Air/Oxygen Sparge ☐ SSD/Pressurization System ☐ Remedial Additives			
System operating: Yes No N/A System operating as designed and at proposed levels: Yes No			
O&M INSTRUMENTATION AND DOCUMENTATION *			
System Specifics	Applicable (Yes/No)	Present & Working?	Comment if not present, not working, or not done
Logbook present, information current			
Overflow/high water shut-off switch			
Pressure shut-off switch			
Data collection devices (flow meter, etc.)			·
Process & Instrumentation Diagram	· · · · · · · · · · · · · · · · · · ·		
System secured	,		·
Posting the name & telephone number of contact in case of system malfunction			
Wastewater Treatment Plant Operator inspections at regular intervals			
Precautions taken to prevent damage by freezing, heat, vehicles & vandals			
* Possible violations of 310 CMR 40.0041 if not present & working for remedial wastewater generation.			
OPERATION INFORMATION ([month year] to [month year])			
Groundwater Treatment (from file review)			
NAPL recovered (gal.): Total to date		Grou	undwater recovered:
Discharge meets permit limits? ☐ Yes ☐ No ☐ N/A		Rec	ent downtime?
Inspection Summary/Highlights:			