

Precautions taken to prevent damage to system by freezing, heat, vehicles & vandals			
Comments [310 CMR 40.0041(7)]:			

E. INSPECTION OF REMEDIAL SYSTEMS (check/fill in all that is applicable)			
Were all systems functional during time of inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Log Book in secure building on-site? <input type="checkbox"/> Yes <input type="checkbox"/> No Log Book information current? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA (LSP enters information into computer in office from memory after returning from field) LSP uses field notebook for more complex sites.			
Is there a designated Wastewater Treatment Plant Operator (Required if Remedial Wastewater is treated & discharged for more than 30 days)? <input type="checkbox"/> Yes <input type="checkbox"/> No			
If yes – provide Name:		Grade:	License No. <input type="checkbox"/> Not applicable <input type="checkbox"/> Not required

F. STATUS OF REMEDIAL SYSTEM(S) DURING INSPECTION (check/fill in all that apply)		
<input type="checkbox"/> FUNCTIONAL	<input type="checkbox"/> UNSCHEDULED SHUT DOWNS	<input type="checkbox"/> PERMANENTLY SHUT DOWN
> NAPL recovered (gals): > gw recovered (gals) : > gw discharged (gals) : > avg soil gas recovery rate (scfm): > avg sparging rate (scfm): > Remedial Additives date(s) applied: quantity applied(gal/lbs):	> date(s) unscheduled system(s) shutdown: > reason for shut down(s):	> date final shut down: <input type="checkbox"/> no further effluent discharges <input type="checkbox"/> no further application of Remedial Additives planned; sufficient monitoring completed to demonstrate compliance with 310 CMR 40.0046 <input type="checkbox"/> other:

G. INFLUENT/EFFLUENT/DISCHARGE CONCENTRATIONS									
POINT OF MEASUREMENT ¹	MEDIA	CONTAMINANT AND/OR MEASUREMENT PARAMETER	TESTING METHOD ²	CONCENTRATION ³			PERMISS DISCHARGE CONC ⁴	CONC UNITS ⁵	WITHIN PERMISS LIMITS? (Y/N)
				INFLUENT	MID	DISCHARGE			
<input type="checkbox"/> Monitoring conducted by (PID/FID) Screening: o Vapors o Aqueous Headspace o Soil Headspace o Other: Screening Instrumentation: o PID with 10.0 +/- eV lamp calibrated to isobutylene standard o FID o Other Instrumentation Calibration Check: Date: Time: Test gas ppmV: Instrument Reading ppmV:									
NOTES:									

H. OPERATIONAL PROBLEMS/NOTES

Check here if additional information/data/maps/sketches are attached to this form

VIOLATION(S) OBSERVED: No Yes Possible

If yes, list violation(s):

Recommended for Comprehensive Audit?: Yes NO

Additional Comments: