**Vermont Department of Environmental Conservation**

**Waste Management and Prevention Division**

**Sites Management Section**

**I-Rule SITE INVESTIGATION Work Plan Checklist**

**Site Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Site Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Site Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Site City/Town: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Report Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Report Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Consultant: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Report Author: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

| **Deliverable** | **YES** | **N/A** | **Comments** | **WMPD Use Only** | |
| --- | --- | --- | --- | --- | --- |
| **Adequate** | **Inadequate** |
| **Subchapter 3. Site Investigation.** | | | | | |
| **§35-303. Site Investigation Work Plan** |  |  |  |  |  |
| Site information. Table of names, addresses, email addresses, and phone numbers |  |  |  |  |  |
| Current use of property and adjacent properties |  |  |  |  |  |
| Site description |  |  |  |  |  |
| Site characterization strategy |  |  |  |  |  |
| Proposed analytical methods |  |  |  |  |  |
| List of consultant SOPs |  |  |  |  |  |
| Conceptual site model |  |  |  |  |  |
| How IDW will be managed |  |  |  |  |  |
| QA/QC Plan |  |  |  |  |  |
| Vicinity map |  |  |  |  |  |
| Site map with proposed sampling locations |  |  |  |  |  |
| Lat/Long |  |  |  |  |  |
| Cost estimate |  |  |  |  |  |
| Work Plan implementation schedule |  |  |  |  |  |
| Environmental Professional signature |  |  |  |  |  |