**Vermont Department of Environmental Conservation**

**Waste Management and Prevention Division**

**Sites Management Section**

**I-Rule CORRECTIVE ACTION 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 5. Corrective Action**  |  |  |  |  |  |
| **§35-505. Corrective Action Plan** |  |  |  |  |  |
| Executive Summary |  |  |  |  |  |
| Public Notice  |  |  |  |  |  |
| Performance standards |  |  |  |  |  |
| Remedial Construction Plan |  |  |  |  |  |
| Waste Management Plan |  |  |  |  |  |
| Implementation schedule |  |  |  |  |  |
| Corrective Action Maintenance Plan  |  |  |  |  |  |
| Institutional Control Plan |  |  |  |  |  |
| Redevelopment and Reuse Plan |  |  |  |  |  |
| QA/QC Plan |  |  |  |  |  |
| Cost estimate  |  |  |  |  |  |
| Updated maps |  |  |  |  |  |
| Tabular contaminant concentrations |  |  |  |  |  |
| Cross-sections |  |  |  |  |  |
| Proposed contractors and subcontractors |  |  |  |  |  |
| P.E. Signature and certification |  |  |  |  |  |