**Vermont Department of Environmental Conservation**

**Waste Management and Prevention Division**

**Sites Management Section**

**I-Rule LONG TERM MONITORING Report 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** |  |  |  |  |  |
| **§35-509. Long Term Monitoring** |  |  |  |  |  |
| Updated Executive Summary |  |  |  |  |  |
| Updated CSM |  |  |  |  |  |
| Contaminated media characterization |  |  |  |  |  |
| Updated site maps |  |  |  |  |  |
| Sample locations, methods and SOPs used |  |  |  |  |  |
| Work plan deviations |  |  |  |  |  |
| Analysis of how data gathered supports CSM |  |  |  |  |  |
| Data presentation (narrative, tabular, and graphical) |  |  |  |  |  |
| NAPL recovery results |  |  |  |  |  |
| Screening results from stockpiled soil |  |  |  |  |  |
| Current condition of monitoring network |  |  |  |  |  |
| Changes in site and neighboring properties |  |  |  |  |  |
| Changes in site which conflict with ICs |  |  |  |  |  |
| Handling investigation and remediation derived wastes |  |  |  |  |  |
| Discussion of findings |  |  |  |  |  |
| Signature and certification |  |  |  |  |  |