**Vermont Department of Environmental Conservation**

**Waste Management and Prevention Division**

**Sites Management Section**

**I-Rule SITE INVESTIGATION 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 3. Site Investigation** |  |  |  |  |  |
| **§35-305. Site Investigation Report** |  |  |  |  |  |
| Executive Summary |  |  |  |  |  |
| Site Information. Table of names, addresses, email addresses, and phone numbers |  |  |  |  |  |
| Current use of property and adjacent properties |  |  |  |  |  |
| Site Description |  |  |  |  |  |
| Lat/Long of the site |  |  |  |  |  |
| Property history |  |  |  |  |  |
| Site Contaminant background |  |  |  |  |  |
| Work Plan deviations |  |  |  |  |  |
| Sample collection documentation |  |  |  |  |  |
| Contaminated media characterization (tabulated and compared to standard or site-specific risk assessment) |  |  |  |  |  |
| **Maps:**  Vicinity Map  Site Map  Groundwater Flow Direction Map  Contaminant Distribution Map |  |  |  |  |  |
| Discussion |  |  |  |  |  |
| Data presentation |  |  |  |  |  |
| QA/QC sample results |  |  |  |  |  |
| IDW |  |  |  |  |  |
| Conclusions and Recommendations |  |  |  |  |  |
| Signature and Certification |  |  |  |  |  |
| List of SOPs used during investigation |  |  |  |  |  |
| **Appendices:**  Monitoring well and soil boring logs  Photographic documentation  Field notes  Laboratory results  Calculations  Risk Assessment calculations  Hydrogeologic cross sections |  |  |  |  |  |