**FIVE-YEAR REVIEW REPORT FOR**

**[ENTER SITE NAME] SUPERFUND SITE**

**[ENTER COUNTY], [ENTER STATE]**

**Prepared by**

**U.S. Environmental Protection Agency**

**Region [ENTER REGION]**

**[ENTER CITY], [ENTER STATE]**

**--------------------------------- -----------------------------------**

**[Enter Name], Division Director Date**

**Five-Year Review Report**

*The following Table of Contents notes typical major divisions and subheadings for Five-Year Review reports. Subheadings can be included as appropriate for a given review report. This is only a general example.*

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**Appendix**

 Comments received from Support Agencies and/or the Community

 **List of Acronyms**

*You should include a list of acronyms used in the report here.*

**Executive Summary**

*You should include an Executive Summary at the beginning of the report. The Executive Summary should be brief, and should include a reiteration of the protectiveness statements included in Section X of the Five-Year Review report.*

**Five-Year Review Summary Form**

|  |
| --- |
| **SITE IDENTIFICATION** |
| **Site Name:**  |
| **EPA ID:** Click here to enter text. |
| **Region:** Choose an item. | **State:** Enter state abbreviation. | **City/County:**  Enter City/County |
| **SITE STATUS** |
| **NPL Status:** Choose an item. |
| **Multiple OUs?** Choose an item. | **Has the site achieved construction completion?**Choose an item. |
| **REVIEW STATUS** |
| **Lead agency:** Choose an item. **If “Other Federal Agency” was selected above, enter Agency name:** Click here to enter text. |
| **Author name (Federal or State Project Manager):** Click here to enter text. |
| **Author affiliation:** Click here to enter text. |
| **Review period:** Click here to enter start date. - Click here to enter end date. |
| **Date of site inspection:**  |
| **Type of review:** Choose an item. |
| **Review number:** Choose an item. |
| **Triggering action date:** Click here to enter date. |
| **Due date *(five years after triggering action date)*:** Click here to enter date. |

**Five-Year Review Summary Form (continued)**

*The table below is for the purpose of the summary form and associated data entry and does not replace the two tables required in Section VIII and IX by the FYR guidance. Instead, data entry in this section should match information in Section VII and IX of the FYR report.*

|  |
| --- |
| **Issues/Recommendations** |

|  |
| --- |
| **OU(s) without Issues/Recommendations Identified in the Five-Year Review:** |
| Click here to enter text. |

|  |
| --- |
| **Issues and Recommendations Identified in the Five-Year Review:** |

|  |  |
| --- | --- |
| **OU(s):** Click here to enter text. | **Issue Category:** Choose an item. |
| **Issue:** Click here to enter text. |
| **Recommendation:** Click here to enter text. |
| **Affect Current Protectiveness** | **Affect Future Protectiveness** | **Implementing Party** | **Oversight Party** | **Milestone Date** |
| Choose an item. | Choose an item. | Choose an item. | Choose an item. | Enter date. |

*To add additional issues/recommendations here, copy and paste the above table as many times as necessary to document all issues/recommendations identified in the FYR report.*

*Include each individual OU protectiveness determination and statement. If you need to add more protectiveness determinations and statements for additional OUs, copy and paste the table below as many times as necessary to complete for each OU evaluated in the FYR report.*

|  |
| --- |
| **Protectiveness Statement(s)** |
| *Operable Unit:*Click here to enter text. | *Protectiveness Determination:*Choose an item. | *Addendum Due Date (if applicable):*Click here to enter date. |
| *Protectiveness Statement:*Click here to enter text. |
| **Sitewide Protectiveness Statement (if applicable)** |
| *For sites that have achieved construction completion, enter a sitewide protectiveness determination and statement.* |
| *Protectiveness Determination:*Choose an item. | *Addendum Due Date (if applicable):*Click here to enter date. |
| *Protectiveness Statement:*Click here to enter text. |

 **Five-Year Review Report**

**I. Introduction**

 *Provide a synopsis of “who, what, where, when, and why.” Detail the following:*

*• The purpose of the review;*

*• The authority for conducting the five-year review;*

*• Who conducted the review, when, and for what site or portion of the site;*

*• Whether it is the first review or a subsequent review at the site;*

*• What action triggered the review; and*

*• A brief status of areas of a site not addressed in the current review and/or the status of five-year reviews for other areas of the entire site.*

 Further explanation and boilerplate text are provided below. Additional explanation on the following topics is provided in Chapter 1.

The Purpose of the Review

 *State the purpose of the five-year review specific to the site or portion of the site addressed in the review.*

|  |
| --- |
| The purpose of five-year reviews is to determine whether the remedy at a site [is/is expected to be] protective of human health and the environment. The methods, findings, and conclusions of reviews are documented in Five-Year Review reports. In addition, Five-Year Review reports identify issues found during the review, if any, and recommendations to address them. |

Authority for Conducting the Five-Year Review

|  |
| --- |
|  The Agency is preparing this five-year review pursuant to CERCLA §121 and the National Contingency Plan (NCP). CERCLA §121 states:*If the President selects a remedial action that results in any hazardous substances, pollutants, or contaminants remaining at the site, the President shall review such remedial action no less often than each five years after the initiation of such remedial action to assure that human health and the environment are being protected by the remedial action being implemented. In addition, if upon such* *review it is the judgment of the President that action is appropriate at such site in accordance with section [104] or [106], the President shall take or require such action. The President shall report to the Congress a list of facilities for which such review is required, the results of all such reviews, and any actions taken as a result of such reviews.*The agency interpreted this requirement further in the National Contingency Plan (NCP); 40 CFR §300.430(f)(4)(ii) states:*If a remedial action is selected that results in hazardous substances, pollutants, or contaminants remaining at the site above levels that allow for unlimited use and unrestricted exposure, the lead agency shall review such action no less often than every five years after the initiation of the selected remedial action.* |

Who Conducted the Five-Year Review

 *If the U.S. Army Corps of Engineers (USACE) or a contractor has conducted an analysis in support of a five-year review, you should include their name and the date of the analysis. When a contractor for a potentially responsible party (PRP) conducts analyses or provides information in support of a five-year review, you should identify the a contractor and their affiliation with the PRP in the Five-Year Review report. You should also identify who conducted the site inspection.*

 Boilerplate text for the explanation of who conducted the review is provided in the box below. This text is written as though EPA is the lead agency and should be adapted when another agency or department serves as the lead agency*.*

|  |
| --- |
| The United States Environmental Protection Agency (EPA) Region [number] has conducted a five-year review of the remedial actions implemented at the [name] site in [location]. This review was conducted from [month, year] through [month, year]. This report documents the results of the review*.* [Please identify any party providing an analysis in support of the five-year review; also indicate the contractual arrangements under which this was done.] |

Other Review Characteristics

 *State whether the review is the first or a subsequent five-year review for the site, what action or event “triggered” the review, and the date of this action. See Chapter 1, Section 1.2 of this guidance for a discussion of triggering events for the five-year review and indicate in your report whether the trigger for the current five-year review has been met.*

 Boilerplate text for the explanation of other review characteristics is provided in the box below. Select text from brackets as appropriate.

|  |
| --- |
| This is the [first/second/etc.] five-year review for the [name] site. The triggering action for this review is the date of the [triggering action], as shown in EPA’s WasteLAN database: [date]. [This discussion should also mention what is specifically activating the review, *i.e.*, that hazardous substances, pollutants, or contaminants are or will be left on site above levels that allow for unlimited use and unrestricted exposure.] |

 *In addition, if separate five-year reviews are conducted for different areas of a site, you should include the following in this section:*

*• An explanation of this approach;*

*• A description of which areas are covered by this five-year review; and*

*• A brief synopsis of the remedial activities and the status of remedial measures and/or five-year reviews for other areas.*

**II. Site Chronology**

*List all important site events and relevant dates in the site chronology, such as those shown in Table 1. The identified events are illustrative, not comprehensive.*

| **Table 1: Chronology of Site Events** |
| --- |
| **Event** | **Date**  |
| Initial discovery of problem or contamination |  |
| Pre-NPL responses |  |
| NPL listing |  |
| Removal actions |  |
| Remedial Investigation/Feasibility Study complete |  |
| ROD signature |  |
| ROD Amendments or ESDs |  |
| Enforcement documents (CD, AOC, Unilateral Administrative Order) |  |
| Remedial design start |  |
| Remedial design complete |  |
| Superfund State Contract, Cooperative Agreement, or Federal Facility Agreement signature |  |
| Actual remedial action start |  |
| Construction dates (start, finish) |  |
| Construction completion date |  |
| Final Close-out Report |  |
| Deletion from NPL |  |
| Previous five-year reviews |  |

**III. Background**

 *Describe the fundamental aspects of the site, providing a clear, succinct description of site characteristics. The purpose of this section is to identify the threat posed to the public and environment at the time of the ROD, so that the performance of the remedy can be easily compared with the site conditions the remedy was intended to address. Include all major site activities prior to the signing of the ROD. In addition to text, you may use site maps to help clarify the discussion.* The following checklist may assist you in developing the text for this section.

| **** | **Background Checklist** |
| --- | --- |
| **Physical Characteristics** *Present the site’s location and characteristics, including the following:* |
|  | Area of site, relation to parcel(s), extent and location of sources |
|  | Whether site is located in a populated area or is near populated areas |
|  | Whether site is located in an environmentally sensitive area or is near environmentally sensitive areas, where applicable |
| **Land and Resource Use** *Discuss the following:* |
|  | Former, current and projected land uses for the site, as identified in the ROD or other decision document |
|  | Current and projected land uses for the area surrounding the site, at the time of the five-year review  |
|  | Human and ecological past, present and known future use of resources (*e.g.*, groundwater or surface water as a drinking water supply) and any other current uses of the site not already addressed, as applicable |
| **History of Contamination** *Discuss the following:* |
|  | The historical activities that caused contamination, including the type of activity or process, when it took place, the specific type of hazardous substances, and their volumes/proportions, if known |
|  | How contamination was discovered and problems resulting from contamination |
| **Initial Response** *Describe any pre-ROD cleanup activities at the site:* |
|  | CERCLA removal actions, non-CERCLA removals/responses, closures, the ceasing of operations, as well as governing agreements and parties involved in these activities |
| **Basis for Taking Action** *Describe the contaminants found at the site by appropriate media type (soil, groundwater, surface water, air). Note the effect or potential effect of the contamination on people, resources they use, or the environment. Examples of elements of this discussion include the following:* |
|  | Contaminated media and structures (summary of remedial investigation) |
|  | Resources/targets that have been or could potentially be affected, results of risk assessments, determination of primary health threat |

**IV. Remedial Actions**

 *Discuss initial plans, implementation history, and current status of the remedy. Explain events identified in the chronology, and generally include discussions of remedy selection, remedy implementation, remedy performance, and system operations/O&M. Present – accurately, adequately, and concisely – relevant site activities from the signing of the ROD to the present. You should delineate all remedial measures, for instance, include monitoring, fencing, and institutional controls. Discuss any changes to or problems with remedial components.* The following checklist may assist you in developing the text for this section.

| **** | **Remedial Actions Checklist** |
| --- | --- |
| **Remedy Selection** *Describe the remedial action objectives and the selected remedy. This discussion should explain the following:* |
|  | Scope and role of actions including definition of OUs related to each ROD and how they relate to each other |
|  | Source documents listing remedial action objectives and the remedy (*e.g.*, RODs, ESDs), including signature/filing date |
|  | Statement of remedial action objectives, related to each OU or ROD |
|  | Description of remedial actions/remedy, related to each OU or ROD, noting media addressed; all components of the remedy, including engineering controls, access controls, institutional controls, cleanup measures, treatment types, and required monitoring should be described |
| **Remedy Implementation** *Discuss the history of and plans for implementation of the remedy. Discuss enforcement actions if applicable. The text may be presented either chronologically or by OU, and should include the following:* |
|  | Dates when remedial designs were started and completed |
|  | Difficulties or changes that occurred during remedial design |
|  | Dates when remedial actions were started and completed |
|  | The performance of each remedial action since implementation |
|  | Enforcement agreements, and parties involved in these agreements |
|  | CERCLA removal actions or non-CERCLA removals/responses since the ROD |
| **System Operations/O&M** *Describe system operations/O&M requirements, activities to date, any problems that have arisen, and costs:* |
|  | System operations/O&M requirements, as noted in the system operations/O&M plan, system operations/O&M manual, enforcement documents, and monitoring plans |
|  | System operations/O&M activities to date |
|  | Problems in the implementation of system operations/O&M |
|  | Originally estimated annual O&M costs |
|  | Actual annual O&M costs over the review period |
|  | Reasons for any unanticipated or unusually high O&M costs |

 *A table, such as Table 2, should be used to document total annual system operations/O&M costs during the period preceding the current five-year review. In the text, you should discuss significant variations from anticipated costs or between operating years.*

 **Table 2: Annual System Operations/O&M Costs**

| **Dates** | **Total Cost rounded to nearest $1,000** |
| --- | --- |
| **From** | **To** |
|  |  |  |
|  |  |  |

*At the end of the remedial actions section, it is sometimes helpful for you to add a brief discussion of the current status of each of the components of the remedy. This discussion can be particularly helpful for large, complex sites.*

**V. Progress Since the Last Review**

*Progress since the last review should be discussed when follow-up actions which impact protectiveness were noted in the previous Five-Year Review report.*  The following checklist may assist you in developing the text for this section.

|  |  |
| --- | --- |
|  | **Progress Since the Last Review Checklist** |
| **Describe progress toward accomplishing recommendationsand follow-up actions since the last five-year review was completed. Include the following:** |
|  | Protectiveness statements from the last review |
|  | Status of recommendations and follow-up actions from last review |
|  | Results of implemented actions, including whether they achieved the intended effect |
|  | Status of any other prior issues |

*Table 3 below presents one approach for providing information on the recommendations and follow-up actions stated in the past review and subsequent actions. The accompanying text should also discuss why any recommendations and follow-up actions have not been implemented if that is the case, and whether implemented actions achieved desired results.*

**Table 3: Actions Taken Since the Last Five-Year Review**

| **Issues from Previous Review** | **Recommendations/ Follow-up Actions**  | **Party Responsible** | **Milestone Date** | **Action Taken and Outcome** | **Date of Action** |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

**VI. Five-Year Review Process**

 *Describe activities performed during the five-year review process and provide a summary of findings when appropriate.* The following checklist may assist you in developing the text for this section.

| **** | **Five-Year Review Process Checklist** |
| --- | --- |
| **Administrative Components of the Five-Year Review Process** |
|  | Notify potentially interested parties of start of five-year review |
|  | Identify members of the review team |
|  | Develop a review schedule |
| **Community Notification and Involvement** |
|  | Community notification |
|  | Other community involvement activities |
| **Document Review**See Appendix B for a full discussion of the document review |
|  | What documents were reviewed |
|  | Identify document source of RAOs, ARARs and cleanup levels |
| **Data Review** *Discuss and present the following:* |
|  | What data were reviewed |
|  | Relevant trends and levels, noting levels which are not currently compliant and whether future compliance can be expected without additional action |
|  | Tables summarizing monitoring and sampling data |
|  | Increase and/or decrease or non-presence of specific chemical compounds and recommended changes for future monitoring programs |
| **Site Inspection** *Summarize the site inspection and site conditions:* |
|  | Date of site inspection (if more than one inspection was conducted to allow for monitoring or further inspection, list all inspections and activities conducted, and the reasons for conducting each inspection) |
|  | Who conducted and/or attended the inspection |
|  | Activities conducted (scope and procedures) |
|  | Summary of site conditions, inspection results, conclusions |
| **Interviews** *Discuss the following:* |
|  | Interviews conducted (name, title, organization, date, location(S)) |
|  | Interview documentation |
|  | Interview summary |
|  | Successes/problems in the implementation of access and institutional controls |
|  | Successes/problems with the construction of the remedy |
|  | Successes/problems with system operations/O&M |
|  | Unusual situations or problems at the site |

**VII. Technical Assessment**

 *Discuss how each of the three questions asked in the technical assessment were answered (e.g., yes, yes, no or a variation of this) and provide the information that presents the basis for each answer as a framework for your protectiveness determination(s). Explain the conclusions of your review, based on the information presented in the previous section. As explained in Chapter 4, the assessment should focus on answering three key questions:*

• *Question A: Is the remedy functioning as intended by the decision documents?*

• *Question B: Are the exposure assumptions, toxicity data, cleanup levels, and remedial action objectives (RAOs) used at the time of remedy selection still valid?*

• *Question C: Has any other information come to light that could call into question the protectiveness of the remedy?*

 Each question, and the associated information to be discussed, is presented in its own checklist which may assist you in developing the text for this section. Checklist items shown may be supplemented or modified based on site-specific circumstances.

|  |  |
| --- | --- |
| **** | **Checklist for Question A: Is the remedy functioning as intended by the decision documents?**  |
| **Remedial Action Performance** *Discuss* *the following:* |
|  | Whether the remedial action continues to be operating and functioning as designed |
|  | Whether the remedial action is performing as expected and cleanup levels are being achieved |
|  | Whether containment is effective |
| **System Operations/O&M** *Discuss the following:* |
|  | Whether operating procedures, as implemented, will maintain the effectiveness of response actions |
|  | Whether large variances in O&M costs could indicate a potential remedy problems or remedy issues |
| **Opportunities for Optimization** *Discuss the following:* |
|  | Whether opportunities exist to improve the performance and/or reduce costs of monitoring, sampling, and treatment systems |
| **Early Indicators of Potential Issues** *Discuss the following:* |
|  | Whether frequent equipment breakdowns or changes indicate a potential issue |
|  | Whether issues or problems could place protectiveness at risk |
| **Implementation of Institutional Controls and Other Measures** *Discuss the following:* |
|  | Whether access controls are in place and prevent exposure (*e.g.*, fencing and warning signs) |
|  | Whether institutional controls are in place and prevent exposure |
|  | Whether other actions (*e.g.*, removals) necessary to ensure that immediate threats have been addressed are complete |
| **** | **Checklist for Question B: Are the exposure assumptions, toxicity data, cleanup levels, and remedial action objectives (RAOs) used at the time of remedy selection still valid?**  |
| **Changes in Standards and TBCs**  *Discuss the following:* |
|  | Whether standards identified in the ROD have been revised and call into question the protectiveness of the remedy |
|  | Whether newly promulgated standards call into question the protectiveness of the remedy |
|  | Whether TBCs used in selecting cleanup levels at the site have changed and could affect the protectiveness of the remedy |
| **Changes in Exposure Pathways**  *Discuss the following:* |
|  | Whether land use or expected land use on or near the site changed |
|  | Whether human health or ecological routes of exposure or receptors have been newly identified or changed in a way that could affect the protectiveness of the remedy |
|  | Whether there are newly identified contaminants or contaminant sources |
|  | Whether there are unanticipated toxic byproducts of the remedy not previously addressed by the decision documents |
|  | Whether physical site conditions or the understanding of these conditions have changed in a way that could affect the protectiveness of the remedy |
| **Changes in Toxicity and Other Contaminant Characteristics**  *Discuss the following:* |
|  | Whether toxicity factors for contaminants of concern at the site have changed in a way that could affect the protectiveness of the remedy |
|  | Whether other contaminant characteristics have changed in a way that could affect the protectiveness of the remedy |
| **Changes in Risk Assessment Methods**  *Discuss the following:* |
|  | Whether standardized risk assessment methodologies have changed in a way that could affect the protectiveness of the remedy |
| **Expected Progress Towards Meeting RAOs** |
|  | Whether the remedy is progressing as expected |

 *When a standard or requirement has changed, a table can be used to record the nature of the change. Tables 4, 5, and 6 below demonstrate potential ways for you to note changes in chemical-specific, action-specific, or location-specific requirements, respectively.*

**Table 4: Changes in Chemical-Specific Standards**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Contaminant** | **Media** | **Cleanup Level** | **Standard** | **Citation/Year** |
| Chemical A | *e.g.*, groundwater | *e.g.*, 0.XX mg/L | Previous | *e.g.*, 0.XX mg/L | *e.g.*, SDWA 1988 |
| New | *e.g.*, 0.YY mg/L | *e.g.*, SDWA 1995 |
| Chemical B |  |  | Previous |  |  |
| New |  |  |

 **Table 5: Changes in Action-Specific Requirements**

|  |  |  |  |
| --- | --- | --- | --- |
| **Action** | **Requirement** | **Prerequisite** | **Citation/Year** |
| Action A(*e.g.*, landfill) | Previous | Include original ARAR here; if none applies, state “None” |  |  |
| New |  |  |  |

 **Table 6: Changes in Location-Specific Requirements**

|  |  |  |  |
| --- | --- | --- | --- |
| **Location** | **Requirement** | **Prerequisite** | **Citation/Year** |
| Location A(*e.g.*, critical habitat upon which endangered or threatened species depend) | Previous | Include original ARAR here; if none applies, state “None” |  |  |
| New |  |  |  |

| **** | **Checklist for Question C: Has any other information come to light that could call into question the protectiveness of the remedy?** |
| --- | --- |
| **Other Information** *Discuss the following:* |
|  | Whether newly identified ecological risks been found |
|  | Whether there are impacts from natural disasters |
|  | Whether any other information has come to light which could affect the protectiveness of the remedy |

**Technical Assessment Summary**

*Discuss how each of the three questions were answered and provide the information that presents the basis for each answer as a framework for your protectiveness determination(s).*

**VIII. Issues**

 *Detail issues related to current site operations, conditions, or activities, noting which issue, if any, currently prevent the remedy from being protective. You may use a table such as Table 7 to note the issues identified.*

 **Table 7: Issues**

|  |  |  |
| --- | --- | --- |
| **Issues** |  **Affects Current Protectiveness (Y/N)** | **Affects Future Protectiveness****(Y/N)** |
|  |  |  |
|  |  |  |

**IX. Recommendations and Follow-up Actions**

*Specify the required and suggested improvements to current site operations, activities, remedy, or conditions. Note the parties responsible for actions, milestone dates, and which agencies have oversight authority. At a minimum, address all issues that currently affect current and/or future protectiveness. Table 8 illustrates one way to include the necessary information.*

 **Table 8: Recommendations and Follow-up Actions**

|  **Issue** | **Recommendations and****Follow-up Actions** | **Party Responsible** | **Oversight Agency** | **Milestone Date** |  **Affects Protectiveness (Y/N)** |
| --- | --- | --- | --- | --- | --- |
| **Current Future** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

**X. Protectiveness Statement(s)**

*Include a protectiveness statement for each OU at which a remedial action has begun. For sites that have reached construction completion and have more than one OU, you should develop and include an additional comprehensive site-wide protectiveness statement covering all of the remedies at the site. You should not include this additional protectiveness statement until construction completion because, until then, all remedies at the site have not necessarily been selected and constructed.*

 In order to promote consistency, you are strongly encouraged to model your protectiveness statements on the sample protectiveness statements provided in Chapter 4, Exhibits 4-6 and 4-7. Your Five-Year Review report should present the protectiveness statements at the beginning of a discussion that should explain and provide the supporting rationale of the protectiveness determination.

Suggested statements are as follows:

**Protective**:

 “The remedy at OU X is protective of human health and the environment.”

**Protective in the short-term**:

 “The remedy at OU X currently protects human health and the environment because [describe the elements of the remedy that protect human health and the environment in the short term]. However, in order for the remedy to be protective in the long-term, the following actions need to be taken [describe the actions needed to ensure long-term protectiveness].”

**Will be Protective:**

 “The remedy at OU X is expected to be protective of human health and the environment upon completion. In the interim, remedial activities completed to date have adequately addressed all exposure pathways that could result in unacceptable risks in these areas.”

**Protectiveness deferred**:

 “A protectiveness determination of the remedy at OU X cannot be made at this time until further information is obtained. Further information will be obtained by taking the following actions [describe the actions]. It is expected that these actions will take approximately [insert time frame] to complete, at which time a protectiveness determination will be made.”

**Not protective**:

 “The remedy at OU X is not protective because of the following issues [describe the issue(s)]. The following actions need to be taken [describe the actions needed to ensure protectiveness].”

###### XI. Next Review

 *Discuss whether another five-year review will be conducted and the date on which that report will be due. If no additional five-year reviews are to be conducted, explain why and provide a justification for discontinuation of reviews.*

**Attachments**

Site Maps (if not included in the body of the report)

 List of Documents Reviewed

 Tables and Figures Documenting Remedy Performance and Changes in Standards

 (If not included in the body of the report)

 Interview Report (as appropriate)

 Photos Documenting Site Conditions

**Appendix**

 Comments received from Support Agencies and/or the community

|  |
| --- |
| **INTERVIEW DOCUMENTATION FORM** |
| The following is a list of individual interviewed for this five-year review. See the attached contact record(s) for a detailed summary of the interviews. |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Name | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Title/Position | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Organization | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Date |
|  |  |  |  |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Name | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Title/Position | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Organization | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Date |
|  |  |  |  |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Name | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Title/Position | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Organization | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Date |
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| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Name | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Title/Position | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Organization | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Date |
|  |  |  |  |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Name | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Title/Position | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Organization | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Date |
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| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Name | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Title/Position | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Organization | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Date |
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| **INTERVIEW RECORD** |
| **Site Name:** | **EPA ID No.:** |
| **Subject:** | **Time:** | **Date:** |
| **Type:**  Telephone  Visit  Other **Location of Visit:** |  Incoming  Outgoing |
| **Contact Made By:** |
| **Name:** | **Title:** | **Organization:** |
| **Individual Contacted:** |
| **Name:** | **Title:**  | **Organization:** |
| **Telephone No:****Fax No:****E-Mail Address:** | **Street Address:****City, State, Zip:** |
| **Summary Of Conversation** |
|   |

**Page 1 of** \_\_\_\_\_

**Site Inspection Checklist**

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| **I. SITE INFORMATION** |
| **Site name:** | **Date of inspection:** |
| **Location and Region:** | **EPA ID:** |
| **Agency, office, or company leading the five-year review:** | **Weather/temperature:** |
| **Remedy Includes**: (Check all that apply)G Landfill cover/containment G Monitored natural attenuationG Access controls G Groundwater containmentG Institutional controls G Vertical barrier wallsG Groundwater pump and treatmentG Surface water collection and treatmentG Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Attachments:** G Inspection team roster attached G Site map attached |
| **II. INTERVIEWS**  (Check all that apply) |
| 1. **O&M site manager** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_Name Title Date Interviewed G at site G at office G by phone Phone no. \_\_\_\_\_\_\_\_\_\_\_\_\_\_ Problems, suggestions; G Report attached \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 2. **O&M staff** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_Name Title Date Interviewed G at site G at office G by phone Phone no. \_\_\_\_\_\_\_\_\_\_\_\_\_\_ Problems, suggestions; G Report attached \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 3. **Local regulatory authorities and response agencies** (i.e., State and Tribal offices, emergency response office, police department, office of public health or environmental health, zoning office, recorder of deeds, or other city and county offices, etc.) Fill in all that apply.Agency \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Contact \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_Name Title Date Phone no.Problems; suggestions; G Report attached \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Agency \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Contact \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_Name Title Date Phone no.Problems; suggestions; G Report attached \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Agency \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Contact \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_Name Title Date Phone no.Problems; suggestions; G Report attached \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Agency \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Contact \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_Name Title Date Phone no.Problems; suggestions; G Report attached \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 4. **Other interviews** (optional) G Report attached. |
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| **III. ON-SITE DOCUMENTS & RECORDS VERIFIED** (Check all that apply) |
| 1. **O&M Documents**G O&M manual G Readily available G Up to date G N/AG As-built drawings G Readily available G Up to date G N/AG Maintenance logs G Readily available G Up to date G N/ARemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 2. **Site-Specific Health and Safety Plan** G Readily available G Up to date G N/AG Contingency plan/emergency response plan G Readily available G Up to date G N/ARemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 3. **O&M and OSHA Training Records** G Readily available G Up to date G N/ARemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 4. **Permits and Service Agreements**G Air discharge permit G Readily available G Up to date G N/AG Effluent discharge G Readily available G Up to date G N/AG Waste disposal, POTW G Readily available G Up to date G N/AG Other permits\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ G Readily available G Up to date G N/ARemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 5. **Gas Generation Records**  G Readily available G Up to date G N/ARemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 6. **Settlement Monument Records** G Readily available G Up to date G N/ARemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 7. **Groundwater Monitoring Records** G Readily available G Up to date G N/ARemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 8. **Leachate Extraction Records** G Readily available G Up to date G N/ARemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 9. **Discharge Compliance Records** G Air G Readily available G Up to date G N/AG Water (effluent) G Readily available G Up to date G N/ARemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 10. **Daily Access/Security Logs** G Readily available G Up to date G N/ARemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **IV. O&M COSTS** |
| 1. **O&M Organization**G State in-house G Contractor for StateG PRP in-house G Contractor for PRPG Federal Facility in-house G Contractor for Federal FacilityG Other\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 2. **O&M Cost Records** G Readily available G Up to dateG Funding mechanism/agreement in placeOriginal O&M cost estimate\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ G Breakdown attachedTotal annual cost by year for review period if availableFrom\_\_\_\_\_\_\_\_\_\_ To\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ G Breakdown attachedDate Date Total costFrom\_\_\_\_\_\_\_\_\_\_ To\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ G Breakdown attachedDate Date Total costFrom\_\_\_\_\_\_\_\_\_\_ To\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ G Breakdown attachedDate Date Total costFrom\_\_\_\_\_\_\_\_\_\_ To\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ G Breakdown attachedDate Date Total costFrom\_\_\_\_\_\_\_\_\_\_ To\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ G Breakdown attachedDate Date Total cost |
| 3. **Unanticipated or Unusually High O&M Costs During Review Period**Describe costs and reasons: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **V. ACCESS AND INSTITUTIONAL CONTROLS** G Applicable G N/A |
| **A. Fencing** |

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| 1. **Fencing damaged** G Location shown on site map G Gates secured G N/ARemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **B. Other Access Restrictions** |
| 1. **Signs and other security measures** G Location shown on site map G N/ARemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **C. Institutional Controls (ICs)** |
| 1. **Implementation and enforcement**Site conditions imply ICs not properly implemented G Yes G No G N/ASite conditions imply ICs not being fully enforced G Yes G No G N/AType of monitoring (*e.g.*, self-reporting, drive by) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Frequency \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Responsible party/agency \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Contact \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_Name Title Date Phone no.Reporting is up-to-date G Yes G No G N/AReports are verified by the lead agency G Yes G No G N/ASpecific requirements in deed or decision documents have been met G Yes G No G N/AViolations have been reported G Yes G No G N/AOther problems or suggestions: G Report attached \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 2. **Adequacy** G ICs are adequate G ICs are inadequate G N/ARemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **D. General** |
| 1. **Vandalism/trespassing** G Location shown on site map G No vandalism evidentRemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 2. **Land use changes on site** G N/ARemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 3. **Land use changes off site** G N/ARemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **VI. GENERAL SITE CONDITIONS** |
| **A. Roads** G Applicable G N/A |
| 1. **Roads damaged** G Location shown on site map G Roads adequate G N/ARemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **B. Other Site Conditions** |
| Remarks \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **VII. LANDFILL COVERS** G Applicable G N/A |
| **A. Landfill Surface** |
| 1. **Settlement** (Low spots) G Location shown on site map G Settlement not evidentAreal extent\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Depth\_\_\_\_\_\_\_\_\_\_\_\_Remarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  |
| 2. **Cracks** G Location shown on site map G Cracking not evidentLengths\_\_\_\_\_\_\_\_\_\_\_\_ Widths\_\_\_\_\_\_\_\_\_\_\_ Depths\_\_\_\_\_\_\_\_\_\_Remarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  |
| 3. **Erosion** G Location shown on site map G Erosion not evidentAreal extent\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Depth\_\_\_\_\_\_\_\_\_\_\_\_Remarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 4. **Holes** G Location shown on site map G Holes not evidentAreal extent\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Depth\_\_\_\_\_\_\_\_\_\_\_\_Remarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 5. **Vegetative Cover** G Grass G Cover properly established G No signs of stressG Trees/Shrubs (indicate size and locations on a diagram)Remarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 6. **Alternative Cover (armored rock, concrete, etc.)** G N/ARemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 7. **Bulges** G Location shown on site map G Bulges not evidentAreal extent\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Height\_\_\_\_\_\_\_\_\_\_\_\_Remarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 8. **Wet Areas/Water Damage** G Wet areas/water damage not evidentG Wet areas G Location shown on site map Areal extent\_\_\_\_\_\_\_\_\_\_\_\_\_\_G Ponding G Location shown on site map Areal extent\_\_\_\_\_\_\_\_\_\_\_\_\_\_G Seeps G Location shown on site map Areal extent\_\_\_\_\_\_\_\_\_\_\_\_\_\_G Soft subgrade G Location shown on site map Areal extent\_\_\_\_\_\_\_\_\_\_\_\_\_\_Remarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 9. **Slope Instability** G Slides G Location shown on site map G No evidence of slope instabilityAreal extent\_\_\_\_\_\_\_\_\_\_\_\_\_\_Remarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **B. Benches** G Applicable G N/A(Horizontally constructed mounds of earth placed across a steep landfill side slope to interrupt the slope in order to slow down the velocity of surface runoff and intercept and convey the runoff to a lined channel.) |
| 1. **Flows Bypass Bench** G Location shown on site map G N/A or okayRemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 2. **Bench Breached** G Location shown on site map G N/A or okayRemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 3. **Bench Overtopped** G Location shown on site map G N/A or okayRemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **C. Letdown Channels** G Applicable G N/A(Channel lined with erosion control mats, riprap, grout bags, or gabions that descend down the steep side slope of the cover and will allow the runoff water collected by the benches to move off of the landfill cover without creating erosion gullies.) |
| 1. **Settlement** G Location shown on site map G No evidence of settlementAreal extent\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Depth\_\_\_\_\_\_\_\_\_\_\_\_Remarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 2. **Material Degradation** G Location shown on site map G No evidence of degradationMaterial type\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Areal extent\_\_\_\_\_\_\_\_\_\_\_\_\_Remarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 3. **Erosion** G Location shown on site map G No evidence of erosionAreal extent\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Depth\_\_\_\_\_\_\_\_\_\_\_\_Remarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 4. **Undercutting** G Location shown on site map G No evidence of undercuttingAreal extent\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Depth\_\_\_\_\_\_\_\_\_\_\_\_Remarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 5. **Obstructions** Type\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ G No obstructionsG Location shown on site map Areal extent\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Size\_\_\_\_\_\_\_\_\_\_\_\_Remarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 6. **Excessive Vegetative Growth** Type\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_G No evidence of excessive growthG Vegetation in channels does not obstruct flowG Location shown on site map Areal extent\_\_\_\_\_\_\_\_\_\_\_\_\_\_Remarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **D. Cover Penetrations** G Applicable G N/A |
| 1. **Gas Vents** G Active G PassiveG Properly secured/locked G Functioning G Routinely sampled G Good conditionG Evidence of leakage at penetration G Needs MaintenanceG N/ARemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 2. **Gas Monitoring Probes**G Properly secured/locked G Functioning G Routinely sampled G Good conditionG Evidence of leakage at penetration G Needs Maintenance G N/ARemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 3. **Monitoring Wells** (within surface area of landfill)G Properly secured/locked G Functioning G Routinely sampled G Good conditionG Evidence of leakage at penetration G Needs Maintenance G N/ARemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  |
| 4. **Leachate Extraction Wells**G Properly secured/locked G Functioning G Routinely sampled G Good conditionG Evidence of leakage at penetration G Needs Maintenance G N/ARemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 5. **Settlement Monuments** G Located G Routinely surveyed G N/ARemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **E. Gas Collection and Treatment** G Applicable G N/A |
| 1. **Gas Treatment Facilities**G Flaring G Thermal destruction G Collection for reuseG Good condition G Needs Maintenance Remarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 2. **Gas Collection Wells, Manifolds and Piping**G Good condition G Needs Maintenance Remarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 3. **Gas Monitoring Facilities** (*e.g.*, gas monitoring of adjacent homes or buildings)G Good condition G Needs Maintenance G N/ARemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **F. Cover Drainage Layer** G Applicable G N/A |
| 1. **Outlet Pipes Inspected** G Functioning G N/ARemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 2. **Outlet Rock Inspected** G Functioning G N/ARemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **G. Detention/Sedimentation Ponds** G Applicable G N/A |
| 1. **Siltation** Areal extent\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Depth\_\_\_\_\_\_\_\_\_\_\_\_ G N/AG Siltation not evidentRemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 2. **Erosion** Areal extent\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Depth\_\_\_\_\_\_\_\_\_\_\_\_G Erosion not evidentRemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 3. **Outlet Works** G Functioning G N/ARemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 4. **Dam**  G Functioning G N/ARemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **H. Retaining Walls** G Applicable G N/A |
| 1. **Deformations** G Location shown on site map G Deformation not evidentHorizontal displacement\_\_\_\_\_\_\_\_\_\_\_\_ Vertical displacement\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Rotational displacement\_\_\_\_\_\_\_\_\_\_\_\_Remarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 2. **Degradation** G Location shown on site map G Degradation not evidentRemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **I. Perimeter Ditches/Off-Site Discharge** G Applicable G N/A |
| 1. **Siltation** G Location shown on site map G Siltation not evidentAreal extent\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Depth\_\_\_\_\_\_\_\_\_\_\_\_Remarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 2. **Vegetative Growth** G Location shown on site map G N/AG Vegetation does not impede flowAreal extent\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Type\_\_\_\_\_\_\_\_\_\_\_\_Remarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 3. **Erosion** G Location shown on site map G Erosion not evidentAreal extent\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Depth\_\_\_\_\_\_\_\_\_\_\_\_Remarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 4. **Discharge Structure** G Functioning G N/ARemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **VIII. VERTICAL BARRIER WALLS** G Applicable G N/A |
| 1. **Settlement** G Location shown on site map G Settlement not evidentAreal extent\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Depth\_\_\_\_\_\_\_\_\_\_\_\_Remarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 2. **Performance Monitoring** Type of monitoring\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_G Performance not monitoredFrequency\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ G Evidence of breachingHead differential\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Remarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **IX. GROUNDWATER/SURFACE WATER REMEDIES** G Applicable G N/A |
| **A. Groundwater Extraction Wells, Pumps, and Pipelines** G Applicable G N/A |
| 1. **Pumps, Wellhead Plumbing, and Electrical**G Good condition G All required wells properly operating G Needs Maintenance G N/ARemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 2. **Extraction System Pipelines, Valves, Valve Boxes, and Other Appurtenances**G Good condition G Needs MaintenanceRemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 3. **Spare Parts and Equipment**G Readily available G Good condition G Requires upgrade G Needs to be providedRemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **B. Surface Water Collection Structures, Pumps, and Pipelines** G Applicable G N/A |
| 1. **Collection Structures, Pumps, and Electrical**G Good condition G Needs Maintenance Remarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 2. **Surface Water Collection System Pipelines, Valves, Valve Boxes, and Other Appurtenances**G Good condition G Needs MaintenanceRemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 3. **Spare Parts and Equipment**G Readily available G Good condition G Requires upgrade G Needs to be providedRemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **C. Treatment System** G Applicable G N/A |
| 1. **Treatment Train** (Check components that apply)G Metals removal G Oil/water separation G BioremediationG Air stripping G Carbon adsorbersG Filters\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_G Additive (*e.g.*, chelation agent, flocculent)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_G Others\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_G Good condition G Needs Maintenance G Sampling ports properly marked and functionalG Sampling/maintenance log displayed and up to dateG Equipment properly identifiedG Quantity of groundwater treated annually\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_G Quantity of surface water treated annually\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Remarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 2. **Electrical Enclosures and Panels** (properly rated and functional)G N/A G Good condition G Needs Maintenance Remarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 3. **Tanks, Vaults, Storage Vessels**G N/A G Good condition G Proper secondary containment G Needs MaintenanceRemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 4. **Discharge Structure and Appurtenances**G N/A G Good condition G Needs Maintenance Remarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 5. **Treatment Building(s)**G N/A G Good condition (esp. roof and doorways) G Needs repairG Chemicals and equipment properly storedRemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 6. **Monitoring Wells** (pump and treatment remedy)G Properly secured/locked G Functioning G Routinely sampled G Good conditionG All required wells located G Needs Maintenance G N/ARemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **D. Monitoring Data** |
| 1. Monitoring DataG Is routinely submitted on time G Is of acceptable quality  |
| 2. Monitoring data suggests:G Groundwater plume is effectively contained G Contaminant concentrations are declining  |
| **E. Monitored Natural Attenuation** |
| 1. **Monitoring Wells** (natural attenuation remedy)G Properly secured/locked G Functioning G Routinely sampled G Good conditionG All required wells located G Needs Maintenance G N/ARemarks\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| X. OTHER REMEDIES |
| If there are remedies applied at the site which are not covered above, attach an inspection sheet describing the physical nature and condition of any facility associated with the remedy. An example would be soil vapor extraction. |
| **XI. OVERALL OBSERVATIONS** |
| **A. Implementation of the Remedy** |
| Describe issues and observations relating to whether the remedy is effective and functioning as designed. Begin with a brief statement of what the remedy is to accomplish (i.e., to contain contaminant plume, minimize infiltration and gas emission, etc.).\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  **B. Adequacy of O&M** |
| Describe issues and observations related to the implementation and scope of O&M procedures. In particular, discuss their relationship to the current and long-term protectiveness of the remedy.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **C. Early Indicators of Potential Remedy Problems** |
| Describe issues and observations such as unexpected changes in the cost or scope of O&M or a high frequency of unscheduled repairs, that suggest that the protectiveness of the remedy may be compromised in the future. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| D. Opportunities for Optimization |
| Describe possible opportunities for optimization in monitoring tasks or the operation of the remedy.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |