LTS Checklist Template

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| **IC Review and Assessment Questions:** | **Yes** | **No** | **Notes** |
| • Have the ICs specified in the remedy been fully implemented? Implementation mechanism in place? |  |  |  |
| • Do the ICs provide control for the entire extent of contamination (entire site or a specific portion)? |  |  |  |
| • Are the ICs eliminating or reducing exposure of all potential receptors to known contamination? |  |  |  |
| • Are the ICs effective and reliable for the activities (current and future) at the property to which the controls are applied? |  |  |  |
| • Have the risk of potential pathway exposures addressed under Corrective Action changed based on updated screening levels and new technologies? |  |  |  |
| • Are modifications to the IC implementation mechanism needed? (i.e. UECA Covenant, Permit or Order) |  |  |  |
| • Are there plans to develop or sell the property? |   |   |   |
| • Have all reporting requirements been met? |  |  |  |

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| **Groundwater Remedy Review and Assessment Questions:** | **Yes** | **No** | **Notes** |
| • Is groundwater onsite used for potable purposes? |  |  |  |
| • Is the Facility connected to a public water supply? |  |  |  |
| • Are the current groundwater flow rate and direction similar as mentioned in the previous studies? |   |   |   |
| • Groundwater contaminants stable or decreasing in concentration? |  |  |  |
| • Are groundwater monitoring wells still in place (# wells)? |   |   |   |
| • Any evidence or reason to re-evaluate the number and location of monitoring points and/or monitoring frequency? |   |   |   |
| • For wells where groundwater monitoring is no longer required, have the wells be decommissioned? |  |  |  |

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| **Surface and Subsurface IC Review and Assessment Questions:** | **Yes** | **No** | **Notes** |
| • Is the facility being used for residential purposes? |   |   |   |
| • Have there been recent construction or earth-moving activities or future plans for such? |  |  |  |

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| **Engineered Cap or Cover Review and Assessment Questions:** | **Yes** | **No** | **Notes** |
| • Have vegetative landfill caps (name) been properly maintained? |   |   |   |
| • Have any repairs been necessary? (i.e. regrading, filling, root removal) |  |  |  |
| • Is the leachate collection system operating and effectively preventing groundwater contamination? |  |  |  |

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| **Miscellaneous EC Review and Assessment Questions:** | **Yes** | **No** | **Notes** |
| • Is the security fence intact? |   |   |   |
| • Is the appropriate signage posted? |  |  |  |