

Site Management Activity Completed (SMAC) Checklist

Site Number: 1993-1398

Site Name: St. Johnsbury Municipal Offices

CRITERIA	YES	NO	N/A
1. The source(s), nature, and extent has been adequately defined.	✓		
2. Source(s) has been removed, remediated, or adequately contained.	✓		
3. Levels of contaminants shall be stable, falling, or non-detectable as measured over a reasonable period if time.	✓		
4. a. Groundwater enforcement standards are met at entire property.			✓
b. Groundwater enforcement standards are met at compliance point(s).			✓
1. Identify compliance point(s):			✓
2. Land record notice for residual contamination?			✓
5. a. Soil compliance/exposure points are met...	✓		
<i>-if not-</i> b. Engineering or institutional controls are in place.			✓
c. Land record notice for residual contamination?			✓
6. No unacceptable threat to human health or the environment exists onsite.	✓		
7. a. Monitoring wells have been properly closed.			✓
b. Operation/maintenance plan in place.			✓
8. Site meets RCRA requirements.			✓
9. Site meets CERCLA requirements.			✓
10. Outstanding balance paid to the WMD.			✓

Comments

Two USTs removed May 1993, one heating oil, one gasoline. 14 yds³ petroleum contaminated soils stockpiled on-site following excavation. Sample September 1994, PID readings ranged from 0 ppm to 0.5 ppm in one sample. Soils thin-spread as requested by SMS, but no record was kept of when or where, specifically, this occurred.

Signature: 

Date: 1/29/08