

ATTACHMENT 27

**GENERAL POST-CLOSURE SITE INSPECTION CHECKLIST
Industrial Closure/Industrial Use Sites**

GENERAL POST-CLOSURE SITE INSPECTION CHECKLIST
Industrial Closure/Industrial Use Sites

Site: _____

Date: _____

1. List any site-specific inspection requirements outlined in the Site Post Closure Plan and any special tracking conditions in Site Management Plan or Module VIII.

2. Inspect the site and surrounding land use. Does the area remain in industrial use?

Yes

No*

**If no, notify the TEAD-N Environmental Office to determine the appropriate course of action.*

Comments: _____

3. Were any dig permits issued for this site since the last inspection?

Yes*

No

**If yes, notify the TEAD-N Environmental Office to determine the appropriate course of action.*

4. Are posted warning signs, security measures, and/or perimeter fencing and locks in good condition and in place?

Yes

No*

**If no, notify the TEAD-N Environmental Office to determine the appropriate course of action. If the fence is damaged; mark the area of fence needing repair.*

5. Is there any soil disturbance in the vicinity of the site? (This may also include conditions of roads up to site: significant potholes and/or erosion.)

Yes*

No

**If yes, verify any change to the site and describe excavation or other activities.*

Notify the TEAD-N Environmental Office to determine the appropriate course of action.

Comments: _____

6. Is there any orphan waste at the site?

Yes*

No

**If yes, notify the TEAD-N Environmental Office to determine the appropriate course of action.*

Comments: _____

7. Verify the security of Groundwater Monitoring Wells – (are caps intact, securely locked, etc.)
Comments: _____

Name of Inspector: _____

Company: _____

Signature of Inspector: _____

Time and Date of Inspection: _____ Site Location: _____

Photos/Notes:

DRAFT