

Lead RTN:		Site Concerns	Admin/Tech Adequacy	Preliminary actions	Phase I	Tier Classification	Total
4-0028528							

Submittal	Received	Screened	Flags	TSNOAF
IRAC	2/3/2022	3/2/2022		

Auditor
Kait Carvalho

Release	MODF
Site Use	commerical/industrial
Town	foxboro
Site Name	
Address	131 Morse Street
PRP	Massachusetts Electric Company
LSP	John Harvey
Consultant	Tighe & Bond

	IRA	RAM	URAM	Phase 1	T-Class
Plan					
Modification					
Status					
Monitoring					
Completion	x				

**Disclaimer: This checklist is for use by DEP in reviewing Preliminary Response Action (PRA) Statements, and may not be relied upon for any other purpose. This checklist is not a comprehensive list of PRA requirements, which are fully set forth in MGL c. 21E and 310CMR 40.0000. Completion of this checklist by DEP does not constitute a final agency decision, and does not create any legal rights or relieve any party of obligations that exist pursuant to applicable laws.**

Related RTNs	
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Comments
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IV. Preliminary Response Action Type					Yes	No	?	NA	Pg#	Citation(s)
<b>A. Immediate Response Actions (required for 2/72-hr release) – Indication That:</b>										
1. Release/TOR has been adequately assessed or additional assessment is planned	x									<a href="#">40.0405</a>
2. An Imminent Hazard condition has been eliminated/controlled							x			<a href="#">40.0427</a>
3. A condition of Substantial Release Migration has been mitigated	x									<a href="#">40.0414</a>
4. An Imminent Hazard condition has been assessed							x			<a href="#">40.0414(3)&amp;(4)</a>
5. . Excavation and stockpiling of >100 cyds (cum.) UST-related oil- or waste oil- contaminated soil before notification		x								<a href="#">40.0421(3)</a>
<b>B. Release Abatement Measures – Indication That:</b>										
1. Off-site disposal of > 500 cubic yards (cumulative) of OHM-contaminated soil							x			<a href="#">40.0442(2)(a)</a>
2. On or off-site treatment, recycling, or reuse of > 1500 cubic yards (cum.) of OHM contaminated soil							x			<a href="#">40.0442(2)(b)</a>
3. Certification of sufficient financial resources if excavation of >1500 cyds (cum.) OHM contaminated soil							x			<a href="#">40.0442(5)</a>
4. RAM was initiated within one year of receipt of RAM Plan							x			<a href="#">40.0443(5)</a>
5. RAM fee paid, if prior to Tier Classification/PTS							x			<a href="#">40.0444(2)</a>
<b>C. Utility-related Abatement Measures – Indication That:</b>										
1. During emergency repair, notification provided within 72-hours of conducting URAM							x			<a href="#">40.0462(3)</a>
2. A 2-hour or 72-hour reporting condition likely exists							x			<a href="#">40.0461(3)</a>
3. Excavation of >100 cyds (cum) oil- or waste oil-contaminated soil (LSP required)							x			<a href="#">40.0462(4)(a)</a>
4. Excavation of >20 cyds (cum.) haz. mat.-contaminated soil or mix (LSP required)							x			<a href="#">40.0462(4)(b)</a>
5. Temporary relocation of soil is returned to site or otherwise managed within 14 days							x			<a href="#">40.0462(6)</a>
6. Reasonable attempt made to notify property owner, except during non-business-hour emergency repairs							x			<a href="#">40.462(7)</a>