



TIER CHECKLIST

Please fill out this form from the beginning each time tiering is conducted. If this is a re-tiering, please include a copy of the last submitted Tier Checklist. If the release complies with the cleanup standards, tiering may not be necessary, and closure documentation should be submitted. Refer to the Tiering Checklist Instructions for more information on how to fill out and submit this form properly. The address in the headers will automatically update upon printing (including printing to pdf) or print-previewing.

Part I: General Information

Placeholder for Site address, contact information, and date of release discovery.

Part II: Certifications

Placeholder for signatories/certifications.

DRAFT

Part III: Tier Determination

Tier 1A

Answer the following questions. Any box checked in the Tier 1A Indicator column at right designates the release as Tier 1A.

1. Receptors are known and documented

1a. A scoping level ecological risk assessment has been completed.

1b. A drinking water receptor survey has been completed.

1c. A vapor intrusion receptor survey has been completed.

2. Does/did the release require Immediate Action under [ref. TBD]

2a. Immediate Action requirements have been met

3. Tier characterization is complete.

☐ Yes

☐ Yes

☐ Yes

☐ No (Skip to line 3)

☐ Yes (Proceed to 2a)

☐ Yes

☐ Yes

**Tier 1A
Indicator**

☐ No

☐ No

☐ No

☐ No

☐ No

If any boxes in this column are checked, stop here. This release is Tier 1A. Otherwise proceed to Tier 1B determination.

Tier 1B

If any of the Tier 1A indicators above are checked, do not proceed with Tier 1B determination.

Answer the following questions. Any box checked in the Tier 1B Indicator column at right designates the release as Tier 1B.

1. Groundwater has been impacted by the release.	<input type="checkbox"/> No (Skip to line 2) <input type="checkbox"/> Yes (Proceed to 1a)	<div>Tier 1B Indicator</div> <input type="checkbox"/> Yes
1a. Groundwater plume migrates off the source parcel.	<input type="checkbox"/> No (skip to line 2) <input type="checkbox"/> Yes (proceed to 1b)	
1b. Off-site groundwater plume exceeds applicable groundwater criteria.	<input type="checkbox"/> No	
2. The scoping level ecological risk assessment identified potential exposure pathways.	<input type="checkbox"/> No (skip to line 3) <input type="checkbox"/> Yes (proceed to 2a)	<input type="checkbox"/> No
2a. A screening level ecological risk assessment has been completed.	<input type="checkbox"/> Yes	
3. For releases that include volatile organic substances, a vapor intrusion pathway is present.	<input type="checkbox"/> No (skip to line 4) <input type="checkbox"/> Yes (Proceed to 3a)	<input type="checkbox"/> No
3a. Groundwater complies with volatilization criteria provisions [RSR ref. TBD].	<input type="checkbox"/> Yes	
4. A drinking water receptor pathway is present.	<input type="checkbox"/> No (skip to line 5) <input type="checkbox"/> Yes (Proceed to 4a)	<input type="checkbox"/> No
4a. Groundwater complies with GWPC provisions [RSR ref. TBD].	<input type="checkbox"/> Yes	
5. A Remedial Action Plan has been prepared.	<input type="checkbox"/> Yes	<input type="checkbox"/> No

If any boxes in this column are checked, stop here. This release is Tier 1B. Otherwise proceed to Tier 2 determination.

Tier 2

If any of the Tier 1A or 1B indicators above are checked, do not proceed with Tier 2 determination.

Answer the following questions. Any box checked in the Tier 2 Indicator column at right designates the release as Tier 2.

		Tier 2 Indicator
1. All potential receptor pathways have been eliminated or investigations demonstrated that there are no receptor pathways (note: if vapor intrusion or drinking water pathways have not been eliminated, the release must be Tier 1B per question 3 under Tier 1B).	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2. A scoping or screening level ecological risk assessment identified the need for a site-specific ecological risk assessment	<input type="checkbox"/> No (Skip to line 3) <input type="checkbox"/> Yes (Proceed to 2a)	
2a. A site-specific ecological risk assessment has been completed and ecological risk has been addressed.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3. Soil remediation is/was required.	<input type="checkbox"/> No (Skip to line 4) <input type="checkbox"/> Yes (Proceed to 3a)	
3a. Soil impacted by the release complies with the soil standards (including recording necessary EURs).	<input type="checkbox"/> Yes	<input type="checkbox"/> No
4. Groundwater complies with the groundwater standards (including completion of any applicable groundwater compliance monitoring).	<input type="checkbox"/> Yes * <input type="checkbox"/> No (Proceed to 4a)	
4a. The only groundwater remediation remaining is MNA. Information required by [ref. TBD] has been submitted.	<input type="checkbox"/> Yes	<input type="checkbox"/> No

If any boxes in this column are checked, stop here. This release is Tier 2. Otherwise proceed to Tier 3 determination.

*If the release complies with the cleanup standards, tiering may not be necessary.

Tier 3

If any of the Tier 1A, 1B, or 2 indicators above are checked, do not proceed with Tier 3 determination.

Answer the following questions. Any box checked in the Tier 3 Indicator column at right designates the release as Tier 3.

MNA is being conducted in accordance with [ref. TBD]

☐ No *

**Tier 3
Indicator**

☐ Yes

If any boxes in this column are checked, this release is Tier 3.

*If the release complies with the cleanup standards, tiering may not be necessary.

Part IV: Attachments

Check all that apply and attach appropriate documentation to this form:

☐ Attachment A – Previous Tier Checklist (if this is a re-tiering)

☐ Attachment B – Supporting Documentation [citation to regs. for required documentation TBD]