

Project Status Definitions

1. Completed – Case Closed

A closure letter or other formal closure decision document has been issued for the site.

2. Open – Assessment & Interim Remedial Action

An “interim” remedial action is occurring at the site AND additional activities such as site characterization, investigation, risk evaluation, and/or site conceptual model development are occurring.

3. Open – Inactive

No regulatory oversight activities are being conducted by the Lead Agency.

4. Open – Remediation

An approved remedy or remedies has/have been selected for the impacted media at the site and the responsible party (RP) is implementing one or more remedy under an approved cleanup plan for the site. This includes any ongoing remedy that is either passive or active, or uses a combination of technologies. For example, a site implementing only a long term groundwater monitoring program, or a “monitored natural attenuation” (MNA) remedy without any active groundwater treatment as part of the remedy, is considered an open case under remediation until site closure is completed.

5. Open – Site Assessment

Site characterization, investigation, risk evaluation, and/or site conceptual model development are occurring at the site. Examples of site assessment activities include, but are not limited to, the following: 1) identification of the contaminants and the investigation of their potential impacts; 2) determination of the threats/impacts to water quality; 3) evaluation of the risk to humans and ecology; 4) delineation of the nature and extent of contamination; 5) delineation of the contaminant plume(s); and 6) development of the Site Conceptual Model.

6. Open – Verification Monitoring (use only for UST, Chapter 16 regulated cases)

Remediation phases are essentially complete and a monitoring/sampling program is occurring to confirm successful completion of cleanup at the Site. (e.g. No “active” remediation is considered necessary or no additional “active” remediation is anticipated as needed. Active remediation system(s) has/have been shut-off and the potential for a rebound in contaminant concentrations is under evaluation).

7. Open – Reopen Case (available selection only for previously closed cases)

This is not a case status. This field should be selected to record the date that the case was reopened for further investigation and/or remediation. A case status should immediately be selected from the list of case status choices after recording this date.

8. Open – Eligible for Closure

Corrective action at the Site has been determined to be completed and any remaining petroleum constituents from the release are considered to be low threat to Human Health, Safety, and the Environment. The case in GeoTracker is going through the process of being closed.