



Maine DEP VRAP Institutional Controls Audit Form (File in "GRY" 03 file)

DEP Staff Name: Becky Blais Date: 7/14/22

Site Name: Maine State Prison (former) REM0#: 1600

Street Address: Main, Wadsworth and Ship streets

Town: Thomaston

County: Knox

Original VRAP Applicant(s): Town of Thomaston

Current Site Owner: Town of Thomaston

Contact: Thomaston Green

Mailing Address: 13 Valley St, Thomaston, ME 04861

Phone/email: _____

File Review of Institutional Controls

Date of File Review: 7/14/22

Instrument (check all applicable):

- No Further Action Assurance Letter: 11/9/05 (Date)
- Certificate of Completion: _____ (Date)
- Environmental Covenant/Deed Restriction: _____ (Date)
- Other: _____

Is the document(s) in the file the recorded copy? (Check yes or no)

If no, recorded copy must be obtained from registry or copy should be recorded by current owner, as appropriate and if a condition of the VRAP. Describe below or in Follow-up section, as necessary.

Yes (Doc. Type: NFAA Book: 3539 Page: 58)
(Doc. Type: _____ Book: _____ Page: _____)

~~No:~~ _____

Site Name: Maine State Prison
Date: 7/14/22

Type(s) of Institutional Control(s) (general list/description):

. Record the NFMA and submit a recorded copy to DEP.

Site Visit Audit

Date Visited: 9/2/22

Is site in compliance with required Institutional Controls? Yes No

Describe general site condition, site usage, adherence to Institutional Controls, and general comments:

Attachments (if applicable):

- Copy of Field Book Pages
- Photographs
- Other: _____

REMO Database

Date Updated: 9/15/22

- "Status" tab (review and, if necessary, update to reflect current status)
- "IC & Engineering Controls" tab (review and, if necessary, enter VRAP docs, ICs, etc.)
- "Post Closure" tab (Enter audit as "IC_Inspections", 10 year frequency and 10 year future date)
- "Milestones" tab (Enter VRAP audit as "Post Closure IC Inspection" and date)
- Other updates (describe):

