

**RI Department of Environmental Management
Environmental Land Usage Restriction (ELUR)
Annual Compliance Evaluation Form**
(Please type or print)

Site Name: Gorham Park Property Owner: City of Providence, Parks Dept.
RIDEM File No.: 00169986 Owner Mailing Address: _____
RIDEM Project Manager: Joseph Martella 1000 Elmwood Avenue, Providence, RI 02905
ELUR Recording Date: June 15, 2017 Inspection Date: 11.13.19
Owner Telephone Number: 401.680.7200 E-Mail: wnilsson@providenceri.gov

This Annual Compliance Evaluation Form is not appropriate for use on sites that require the use of any active remediation systems (e.g. active SSDS, ongoing air or groundwater monitoring, etc.) unless explicit, written permission has been granted by the Department.

1. Site Description

a. Site Address: 425 Adelaide Avenue
Providence, RI 02907

b. Plat: 51 Lot(s): 324

c. Is the ELUR applicable to the entire site?
 Yes No

If no, please describe the portion of the property subject to the ELUR: _____

d. What does the ELUR restrict? (Select all that apply)

- Residential Uses
 Groundwater
 Exposure to Site Soils
 Infiltration of Water
 Subsurface Structures
 Other (Please Explain): Cutting of vegetation within 60 ft of Mashapaug Pond/Cove

2. Groundwater

a. Are there any known or observed groundwater wells present?
 Yes No

b. Are these well(s) used for drinking water?
 Yes No Not Applicable

If no, please state what they are used for (i.e. irrigation, cooling, etc.): _____

- c. Are there environmental monitoring wells present?
 Yes No

3. Engineered Controls (e.g. asphalt, concrete, building foundations, landscaped areas, etc.)

- a. Please provide a brief description of the engineered control(s) (e.g. building foundations, one foot of clean fill over a geotextile liner, etc.): 12" clean fill placed over non-woven geo-textile marker fabric on field areas. 6" clean fill, 4" aggregate base and 2" stone dust over non-woven geo-textile marker fabric on 4' wide pathways.

- b. Overall Condition of Engineered Control(s)
 Good Non-compliant
 Acceptable Not Applicable (Sites where only groundwater is restricted)

- c. Are there any areas on the property that have broken concrete, cracked asphalt, potholes, eroded landscaping, etc.?
 Yes No

If yes:

Please provide a description of the area(s) of concern: Broken down asphalt in Utility right of way @ NW corner of Parcel C.

Could water infiltrate through these areas into underlying contaminated soils?
 Yes No N/A; Infiltration Not Restricted

When will the area(s) of concern be repaired? _____

- d. Have there been any soil disturbances or excavations into the cap (engineered control) in the last year?
 Yes No

If yes: Please refer to Closure report dated 11.8.2019

How large was the area of disturbance? 16,000 s.f.

Please provide the reason or cause for disturbance or excavation: Development of 4' wide stone dust pathway, Site entry and bench and signage locations as part of passive park improvements

Was this disturbance or excavation approved by the Department?

Yes, Date of Approval: 1.3.18
 No
 N/A

Was the Soil Management Plan (SMP) properly followed?
 Yes No N/A

If no, please explain: _____

Was any soil taken offsite?
 Yes No N/A

- e. Within the past year has there been any construction at the property unauthorized by the department?
 Yes No

If yes:

Please explain: _____

Did this construction disturb site soils, the existing building or capped surfaces (asphalt, concrete, or landscaped areas)?
 Yes No

If yes, please specify: _____

- f. Have there been any subsurface structures (underground storage tanks, below grade foundations, septic systems, storm water systems, french drains, etc.) constructed or installed since the remediation was completed?
 Yes No

If yes:

Please Explain: _____

Was permission of the Department's Office of Waste Management obtained?
 Yes, Date of Approval: _____
 No

g. Condition of landscaped areas
 Good Acceptable Non-compliant N/A

h. Does the cap effectively limit exposure to contaminated subsurface soil?
 Yes No N/A

4. Property Use

a. Are there any residential uses on the property (i.e. houses, apartments or condominiums, etc.) that **were not** previously approved by the Department?
 Yes No Residential Use is Permitted

If yes, please explain: _____

b. Are there any schools, daycare facilities or recreational facilities on the property that **have not** been approved by the Department?
 Yes No Residential Use is Permitted

If yes, please explain: _____

c. Has the property use changed in any way since the ELUR was recorded?
 Yes No

If yes, please explain: Please refer to Closure Report dated 11.8.19

5. Fencing (if applicable)

a. Overall Condition of the Fencing
 Good Acceptable Non-compliant No Fence Required

b. Does the fencing effectively limit the ELUR area?
 Yes No N/A

6. Overall Assessment

Does this site meet the standard imposed in the ELUR?
 Compliant Non-compliant

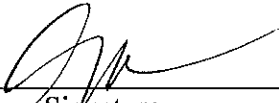
7. Observations, comments, and areas of concern

Please see Attachment A - ELUR Annual Compliance Evaluation Photos

8. Please attach photos that document compliance with the ELUR, potential areas of concern, and the current state of the engineered controls.

Certification of Property Owner

I Wendy Nilsson certify to the best of my knowledge that this Annual Compliance Evaluation Form is a complete and an accurate representation of the site and contains all known facts concerning the Environmental Land Use Restriction imposed on the site.



Signature

Wendy Nilsson

Printed Name

December 9, 2019

Date

401.680.7200

Telephone Number

City of Providence Parks Department

Owning Company (If applicable)

Superintendent of Parks

Title

wnilsson@providenceri.gov

Email Address

Certification of the Inspector (if different than Owner)

I _____ certify to the best of my knowledge that this Annual Compliance Evaluation Form is a complete and accurate representation of the site and contains all known facts concerning the Environmental Land Use Restriction imposed on the site.

Signature

Environmental Company Name

Printed Name

Title

Contact Information (If Applicable)

Telephone Number

Email Address

GORHAM PARK IMPROVEMENTS (AKA MASHAPAUG POND PARK)

425 ADELAIDE AVENUE, PROVIDENCE, R.I. 02907

ENVIRONMENTAL LAND USAGE
RESTRICTION: ANNUAL COMPLIANCE
EVALUATION PHOTOS (NOV. 2019)

Southern Field Cap - adjacent to Alvarez High School



Mashapaug Inner Cove Embankment



Northern Field Cap with Signage and Walking Trail



Environmental Monitoring Wells, Mashapaug Inner Cove Embankment



Perimeter Fencing, School, Parking Lot, Commercial Property, Stormwater Detention Basin

