

# Site Cleanup

## Institutional Controls Tracking

*Ensure that long-term monitoring and tracking of cleanup and corrective action projects effectively protect public health and the environment.*

**Goal:** Finalize the remaining deliverables outlined in the Fixing the Foundation work plan focused on improving the long-term stewardship monitoring and tracking of cleanup and corrective action projects.

**Background:** Following cleanup, residual contamination may remain onsite, requiring long-term stewardship and “institutional” controls to manage this contamination and protect public health and the environment. Institutional controls include administrative or legal activities, such as land use covenants (LUC) that limit what can happen on a given property to prevent human exposure to contaminants. Progress by the Cleanup Program thus far includes identifying, revising, and implementing procedures to enhance institutional control monitoring. Additionally, steps have been taken to ensure that contract costs will be directly billed to the appropriate parties. LUC and Operations and Maintenance Agreement templates were updated and made available to Cleanup Program staff. EnviroStor reports and metrics were updated to include long-term stewardship activities.

### **Timeline:**

#### **July 2014 – December 2014**

- Finalize policies and procedures for LUC, which include long-term stewardship monitoring and tracking of cleanup and corrective action projects.
- Update information on DTSC’s internal web platform and public website.