

Inactive Hazardous Waste Site Operations and Maintenance Review Report

Form Date 96.10

Site Name: <u>Rose Valley Landfill</u>		Class: <u>2</u>	Number: <u>6-22-017</u>
O&M Funding Source: <input checked="" type="checkbox"/> State Superfund <input type="checkbox"/> Federal Superfund <input type="checkbox"/> Municipal <input type="checkbox"/> Responsible Party			
O&M Information: O&M Start: <u>10/93</u> End: <u>Indefinite</u> Annual Cost: \$ <u>6,600</u> <input checked="" type="checkbox"/> Estimated			
Interim Remedial Measures/Operable Units in O&M Phase:			
<input type="checkbox"/> Drum Removal	<input type="checkbox"/> Soil Removal	<input type="checkbox"/> Tank Removal	
<input type="checkbox"/> Cap/Cover	<input type="checkbox"/> Containment Structure	<input type="checkbox"/> Fence/Security	
<input type="checkbox"/> Groundwater Recovery/Treatment	<input type="checkbox"/> Leachate Collection/Treatment	<input type="checkbox"/> Vapor Extraction/Treatment	
<input type="checkbox"/> Air Sparging/Stripper System	<input type="checkbox"/> Treatment/Filtration Plant/System	<input checked="" type="checkbox"/> Potable Water Supply/System	
<input checked="" type="checkbox"/> Other: <u>Std. 109pm whole house water treatment system (GAC) and greensand filter at 1 residence</u>			
Institutional Controls: <input type="checkbox"/> Deed Restriction <input type="checkbox"/> Discharge Permit <input type="checkbox"/> Department of Health Sampling			
<input type="checkbox"/> Other:			
O&M Review Information:			
Reports: <u>Semi-annual report by Consultant - Earth Tech, Inc</u>			
Inspection: <u>semi-annual - by Consultant</u>			
Sampling: <u>semi-annual by Consultant; Analysis, <sup>(N/A's)</sup> by DER Labs</u>			
Other:			
Conclusions:			
Remedy Effective? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No:			
ROD Compliance? <input type="checkbox"/> Yes <input type="checkbox"/> No: <u>N/A</u>			
Consent Order Compliance? <input type="checkbox"/> Yes <input type="checkbox"/> No:			
Other:			
Recommendations: <u>System is working well- no changes needed</u>			
ROD/Consent Order Modifications? <input type="checkbox"/> No <input type="checkbox"/> Yes (per above) Reclassify the Site? <input type="checkbox"/> No <input type="checkbox"/> Yes → Class:			
Comments: <u>Monitoring &amp; maintenance of one (1) GAC system with a greensand filter for manganese removal on a private residential well by Earth Tech, under an existing Work Assignment (# D003821-25) currently expected to expire on 6/1/04.</u>			
Project Manager:		Reviewer:	
<u>Charles J. Rudick</u> <u>3/6/02</u>		<u>H. Kocling</u> <u>3/6/02</u>	
Signature Date		Signature Date	
<u>Charles J. Rudick</u> <u>Construction Services</u> <u>402-9822</u>		<u></u> <u></u> <u></u>	
Name Region or Bureau Telephone		Name Region or Bureau Telephone	