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Inactive Hazardous Waste Site Operations and Maintenance Review Report

Form Date 96.10.01

Site Name: Rome Landfill, Tannery Rd Class: 2 Number: 6-33-012

O&M Funding Source: State Superfund Federal Superfund Municipal Responsible Party

O&M Information: O&M Start: 10/98 End: N/A Annual Cost: \$ 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 checked="" type="checkbox"/> Cap/Cover	<input type="checkbox"/> Containment Structure	<input checked="" type="checkbox"/> Fence/Security
<input checked="" type="checkbox"/> Groundwater Recovery/Treatment	<input checked="" type="checkbox"/> Leachate Collection/Treatment	<input checked="" 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
 Other: Groundwater Monitoring

Institutional Controls: Deed Restriction Discharge Permit Department of Health Sampling
 Other: Agreement to provide municipal water

O&M Review Information:
Reports: Annual Report, Quarterly for April, 99, July 99
Inspection: July 27th: D. Swedowski, T. Huster, L. Pancher, R. Senio
Sampling: See Report
Other:

Conclusions:
Remedy Effective? Yes No: Uncertain since 2 MW's MW-10 & MW-11 cannot have H2O levels determined
ROD Compliance? Yes No: NA
Consent Order Compliance? Yes No:
Other:

Recommendations: Letter sent out 10/26 for replacement of MW-10 & MW-11 and decommissioning of MW-10 & MW-11. New wells will have new numbers.

ROD/Consent Order Modifications? No Yes (per above) Reclassify the Site? No Yes → Class:

Comments: * Municipal H₂O supplied by City of Rome
NA No evidence of deed restriction

Project Manager: [Signature] 11/20/99
Signature: Terry Huster Date: 11/20/99
Name: Terry Huster Region or Bureau: OBM Telephone: 518-457-7308

Reviewer: [Signature] 11/4/99
Signature: Edward J. Rider, Jr Date: 11/4/99
Name: Edward J. Rider, Jr Region or Bureau: Chief of Bureau BASC Telephone: 457-0927