

**Inactive Hazardous Waste Site Operations and Maintenance Review Report**

Form Date 6/13/02

<b>Site Name:</b> Rome Landfill		<b>Class:</b> 4	<b>Number:</b> 633012
<b>O&amp;M Funding Source:</b>		<input type="checkbox"/> State Superfund	<input type="checkbox"/> Federal Superfund
		<input checked="" type="checkbox"/> Municipal	<input type="checkbox"/> Responsible Party
<b>O&amp;M Information:</b>		O&M Start: 12/98	End: _____
		Annual Cost: \$ _____	<input type="checkbox"/> Estimated
<b>Interim Remedial Measures/Operable Units in O&amp;M Phase:</b>			
<input type="checkbox"/> Drum Removal	<input type="checkbox"/> Soil Removal	<input type="checkbox"/> Tank Removal	
<input checked="" type="checkbox"/> Cap/Cover	<input checked="" type="checkbox"/> Containment Structure	<input checked="" type="checkbox"/> Fence/Security	
<input type="checkbox"/> Groundwater Recovery/Treatment	<input checked="" 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 type="checkbox"/> Other: _____			
<b>Institutional Controls:</b>			
<input checked="" type="checkbox"/> Deed Restriction		<input type="checkbox"/> Discharge Permit	<input type="checkbox"/> Department of Health Sampling
<input type="checkbox"/> Other: _____			
<b>O&amp;M Review Information:</b>			
Reports: Rome Landfill reports: Certification Report- 12/98; Annuals- 12/98,4/99,12/00,3/01; Quarterlies- 8/99, 2/01, 4/02			
Ash Landfill reports: Annuals- 6/99; Quarterlies- 2/98, 4/98, 8/98, 3/99, 5/99, 9/99, 11/01			
Inspection: 4/17/02			
Sampling: _____			
Other: _____			
<b>Conclusions:</b>			
Remedy Effective? <input type="checkbox"/> Yes <input type="checkbox"/> No: ?			
ROD Compliance? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No: _____			
Consent Order Compliance? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No: _____			
Other: _____			
<b>Recommendations:</b> The letter which was written to the City (see comments below) should be reviewed by Jim Eckl (DEC DEE) as we expect that enforcement action may need to be taken because the engineering company's project manager does not believe the leachate seepage is a problem because it only contains iron, and because the city claims to "be broke".			
<p style="font-size: 24px; font-family: cursive;">Next Review 3/03</p>			
ROD/Consent Order Modifications? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (per above)    Reclassify the Site? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes → Class:			
<b>Comments:</b> Sue Lasdin, Jack Marsch and Darrell Sweredoski met with representatives from the City, the engineering company and DOH in April 2002 to inspect some iron staining in surface water outside the landfill and to discuss the effectiveness of the remedy. This inspection was warranted due to complaints from people hiking along the walking path adjacent to the surface water. A letter was written to the City indicating that there is no evidence that the extraction system is pulling an inward gradient, as designed, and requesting a proposal to resolve the problem. The request also suggested a list of areas to conduct investigative sampling, and asked for copies of the deed restrictions. Brian Davidson, the DEC design project manager, was contacted by Gary Kerzic of the engineering company immediately after the sited visit to ask what they should do and if there is any funding. Brian said there is \$4M left in the grant, that maybe we could get them some money to do an investigation but that Mike O'Toole probably wouldn't approve any money for re-design if there are no hazardous levels found.			
<b>Project Manager:</b>		<b>Reviewer:</b>	
Signature: <i>Susan Maslin</i>		Signature: <i>Gerald J. Rider Jr.</i>	
(for) 3/30/02		(for) 3/30/02	
Date: _____		Date: 4/17/02	
Name: Sue Lasdin		Name: Gerald J. Rider Jr.	
Region or Bureau: BHSC		Region or Bureau: BHSC	
Telephone: 402-9552		Telephone: 402-9552	