

Inactive Hazardous Waste Site Operations and Maintenance Review Report

Form Date 96 10 01

Site Name: Tioga Casting Facilities		Class: 2	Number: 7-54-012
OBM 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: 9707 End: Annual Cost: \$ 1,500 <input checked="" type="checkbox"/> Estimated			
Interim Remedial Measures/Operable Units in OBM 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 checked="" 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 type="checkbox"/> Potable Water Supply/System	
<input checked="" type="checkbox"/> Other: Groundwater Monitoring			
Institutional Controls: <input type="checkbox"/> Deed Restriction <input type="checkbox"/> Discharge Permit <input type="checkbox"/> Department of Health Sampling			
<input type="checkbox"/> Other: None			
OBM Review Information:			
Reports: Annual Sampling Data (groundwater from monitoring wells), <u>Completed Inspection Form attached</u> <i>[Signature]</i>			
Inspection: June 29, 1998 ³			
Sampling: Annual monitoring done June 29, 1998 by Central Office and Regional Personnel.			
Other:			
Conclusions:			
Remedy Effective? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No: <u>One of the five monitoring wells shows exceedances of Cadmium and Lead. We will compare results after next annual sampling in June 1999.</u>			
ROD Compliance? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No: <u>The existing landfill on-site shows no erosion and has a good grass cover. Annual monitoring of the groundwater has been done and the site fence is being maintained.</u>			
Consent Order Compliance? <input type="checkbox"/> Yes <input type="checkbox"/> No: <u>N/A</u>			
Other:			
Recommendations: Next Review Report: 09199			
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:			
Comments: Continue Annual groundwater monitoring. Metals of concern are Cadmium, Chromium and Lead.			
Project Manager:		Reviewer:	
<i>[Signature]</i>	11/3/98	<i>[Signature]</i>	11/4/98
Signature	Date	Signature	Date
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