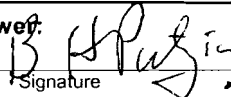


Inactive Hazardous Waste Site Operations and Maintenance Review Report

Form Date 96.10.01

KD
12/16/02

Site Name: Erdle Perforating		Class: 2	Number: 828072
O&M Funding Source: <input type="checkbox"/> State Superfund <input type="checkbox"/> Federal Superfund <input type="checkbox"/> Municipal <input checked="" type="checkbox"/> Responsible Party			
O&M Information: O&M Start: 7/97 End: Annual Cost: \$ <input 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 type="checkbox"/> Potable Water Supply/System	
<input checked="" type="checkbox"/> Other: Dual phase vapor extraction system			
Institutional Controls: <input type="checkbox"/> Deed Restriction <input checked="" type="checkbox"/> Discharge Permit <input type="checkbox"/> Department of Health Sampling			
<input type="checkbox"/> Other: (to local POTW)			
O&M Review Information:			
Reports: 11/02 - Additional Well Installation work plan			
Inspection: 08/22/02 - Site visit by David Pratt			
Sampling:			
Other:			
Conclusions:			
Remedy Effective? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No: Not operating			
ROD Compliance? <input type="checkbox"/> Yes <input type="checkbox"/> No: N/A			
Consent Order Compliance? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No:			
Other:			
Recommendations: Erdle will be installing additional off-site wells. Recommend installing the wells and reviewing the results.			
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: Dual Phase System is NOT in operation. Erdle is waiting for final results of remedial investigation in order to proceed with final remedy.			
Project Manager:		Reviewer:	
			
Signature		Signature	
Date		Date	
David Pratt, P.E.	Region 8	Bartholomew Putzig, P.E.	Region 8
Name	Region or Bureau	Name	Region or Bureau
585/226-5355	Telephone	595/226-5349	Telephone