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

Form Date 96.10.01

<b>Site Name:</b> Bengart & Memel, Inc.		<b>Class:</b> 4	<b>Number:</b> 915145
<b>O&amp;M Funding Source:</b> <input type="checkbox"/> State Superfund <input type="checkbox"/> Federal Superfund <input type="checkbox"/> Municipal <input checked="" type="checkbox"/> Responsible Party			
<b>O&amp;M Information:</b> O&M Start: 11/86    End:    Annual Cost: \$0.00 <input checked="" type="checkbox"/> Estimated			
<b>Interim Remedial Measures/Operable Units in O&amp;M Phase:</b>			
<input type="checkbox"/> Drum Removal	<input checked="" type="checkbox"/> Soil Removal	<input type="checkbox"/> Tank Removal	
<input checked="" type="checkbox"/> Cap/Cover	<input type="checkbox"/> Containment Structure	<input type="checkbox"/> Fence/Security	
<input checked="" 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 type="checkbox"/> Potable Water Supply/System	
<input type="checkbox"/> Other:			
<b>Institutional Controls:</b> <input type="checkbox"/> Deed Restriction <input type="checkbox"/> Discharge Permit <input type="checkbox"/> Department of Health Sampling			
<input checked="" type="checkbox"/> Other: Buffalo Sewer Authority Discharge			
<b>O&amp;M Review Information:</b>			
Reports: <u>None</u> received from PRP in over a year			
Inspection: <u>NYSDEC R9 Off-Site visual inspection on October 21, 2004; System is inoperable and non-maintained.</u>			
Sampling: <u>None</u>			
Other:			
<b>Conclusions:</b>			
Remedy Effective? <input type="checkbox"/> Yes <input type="checkbox"/> No: <u>Undetermined due to shutdown</u>			
ROD Compliance? <input type="checkbox"/> Yes <input type="checkbox"/> No: _____			
Consent Order Compliance? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No: <u>PRP refuses to maintain and operate pump system.</u>			
Other: _____			
<b>Recommendations:</b> <u>Site ownership needs to be ascertained. DEC-funded investigation and remedial system operation are a possibility if PRP fails to comply with Order or if property owner does not take steps to keep system operable. DEE has sent letters to PRP requesting compliance. PRP non-responsive.</u>			
ROD/Consent Order Modifications? <input 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> <u>No modifications due to lack of supporting data indicating that O&amp;M has worked during the limited time it was actually operable.</u>			
<b>Project Manager:</b>		<b>Reviewer:</b>	
			
Signature		Signature	
Date		Date	
10/21/04		11/8/04	
David S. Szymanski, EET III    R9 DER    (716) 851-7220			
Name    Region or Bureau    Telephone		Name    Region or Bureau    Telephone	