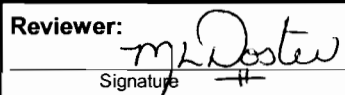


Inactive Hazardous Waste Site Operations and Maintenance Review Report

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Form Date 96.10.01

Site Name: Lehigh industrial Park		Class: 4	Number: 915143 ⁵
O&M 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: 1998 End: Annual Cost: \$350 <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 checked="" 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 type="checkbox"/> Other:			
Institutional Controls: <input type="checkbox"/> Deed Restriction <input type="checkbox"/> Discharge Permit <input type="checkbox"/> Department of Health Sampling			
<input type="checkbox"/> Other:			
O&M Review Information:			
Reports: <u>Last- 2003 Annual O&M (NYSDEC)</u>			
Inspection: <u>October 20, 2005</u>			
Sampling: <u>October 20, 2005</u>			
Other:			
Conclusions:			
Remedy Effective? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No: explain: _____			
ROD Compliance? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No: explain: _____			
Consent Order Compliance? <input type="checkbox"/> Yes <input type="checkbox"/> No: explain: <u>NA (Superfund Site)</u>			
Other:			
Recommendations: <u>Site requires maintenance on fence around infiltration basin along eastern slope of LF Cap. Probably damaged from snow drift.</u>			
<u>Basin also requires cleanout of brush and trees growing proximal to fenceline. Some trees planted along western and northern drainage swales have either died or are stressed, likely due to poor irrigation. No repair possible?</u>			
<u>Noted ATV tracks through grass cover of northern field and along LF Cap. No damage noted, though it appears there is access to a RR berm at the southeast corner of the LF Cap which may be halted if proper fencing is constructed.</u>			
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: <u>All grass areas appear healthy and are at ~8-10" in height (cut last August/ September by Operations?)</u>			
Project Manager:		Reviewer:	
			
Signature		Signature	
Date: <u>10/20/05</u>		Date: <u>11/3/05</u>	
Name: <u>David S. Siefert</u>		Name: <u>M. J. Dostew</u>	
Region or Bureau: <u>Region 8</u>		Region or Bureau: <u>Region 8</u>	
Telephone: <u>768-8517220</u>		Telephone: <u>768-8517220</u>	