Figure 1.

## NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION Division of Environmental Remediation

## Site Management Periodic Review Data Collection Form

PERIOD COVERED BY THE REPORT \_\_\_\_\_\_\_

| Current Use: The On-site building is vacant  Site Management Lead / Funding: Biste Superfund  Site Management Lead / Funding: Biste Superfund  Petroleum Remediation (PET) PIN  Dervice Part  Petroleum Remediation (PET) PIN  Responsible Party Peteral Superfund (NPL)  SM Start Date: 07/15/1995  ACTUAL  PLANNED SM End Date: 12/3/12007 SM CostYr.:  Media / Receptors: Biste Contaminant(s) of Concern: BTEX and VOC's Release estimate:  Remedies: (mark all technologies that have been used, circle the remedy (lies) that is/are currently active)  Ari Sparging DLNAPL Product Recovery Permeable Reactive Wall Biologies and the ave been used, circle the remedy (lies) that is/are currently active)  Ari Sparging DLNAPL Product Recovery Permeable Reactive Wall Biologies that have been used, dircle the remedy (lies) that is/are currently active)  Ari Sparging DLNAPL Product Recovery Permeable Reactive Wall Biologies that fave been used, dircle the remedy (lies) that is/are currently active)  Ari Sparging DLNAPL Product Recovery Permeable Reactive Wall Biologies that fave been used, dircle the remedy (lies) that is/are currently active)  Ari Sparging DLNAPL Product Recovery Permeable Reactive Wall Biologies that fave been used, dircle the remedy (lies) that is/are currently active) DC ontain wall (Station D of Gas Treatment D of Gas Treatment Alternate/Treated Potable Supply D Other Pesse sectify Institutional Controls: D one required Consent Order/Decree D ontain wall for gom) D making Waller Filters (#  |   | Form Date 2005.08.30                 |  |
|--|---|--------------------------------------|--|
| Site Management Lead / Funding:       Elstase Superfund       Petroleum Reporting (PET) PIN  |   | Op Unit No.: 00 Class: 02            |  |
| Image: Start Date:       0 Responsible Party       Federal Superfund (NPL)         SM Start Date:       0/15/1995       Xactual.       PLANNED       SM End Date:       12/3/2007       SM CostYr.:         Media / Receptors:       Exploit       1 Indoor Air       Image: Contaminant(s) of Concern:       BTEX and VOC's       Release estimate:         Remedies:       (mark all technologies that have been used, circle the remedy (les) that is/are currently active)       Air Sparing       Image: Contaminant (Noticing W / No other action       Pump and Treat         Image: Control       Image: Control       Monitoring W / No other action       Point Management Monitoring         Image: Control       Image: Control       Image: Control       Of Gas Treatment       Soil Vapor Extraction         Image: Control       Image: Control       Of Gas Treatment       Image: Control       Soil Vapor Extraction         Image: Control       Image: Control       Of Gas Treatment       Image: Control       Soil Vapor Extraction         Image: Control       Image: Control       Of Gas Treatment       Image: Control       Soil Vapor Extraction         Image: Control       Image: Control       Of Gas Treatment       Image: Control       Soil Vapor Extraction         Image: Control       Image: Control       Of Contrelease specif;       Materinters (Control       S  | Current Use: The On-site building is vacant   |                                      |  |
| Media / Receptors:       Soll       Air       Indoor Air       © Groundwater       Surface Water       Drinking Water       Soldment         Contaminant(s) of Concern:       BTEX and VOC's       Release estimate:         Remedies:       (mark all technologies that have been used, circle the romedy (ies) that is/are currently active)         Image:       Air Sparging       INAPL Product Recovery       Permeable Reactive Wall         Image:       Enhanced Bio-remediation       Monitoring w/ No other action       Soll Wapor Extraction         Image:       Containment / Stabilization       Multi-phase Extraction       Soil Wapor Extraction         Image:       Containment / Stabilization       Multi-phase Extraction       Soil Wapor Extraction         Image:       Containment / Stabilization       Multi-phase Extraction       Soil Wapor Extraction         Image:       Containment / Stabilization       Multi-phase Extraction       Soil Wapor Extraction         Image:       Drinking Water Filters (#)       Soil Wapor Extraction         Image:       Content Order/Decase       Content Order/Decase       Sole Open Decase Restriction         Image:       Drinking Water Filters (#)       Discuptee Boat       Sole Open Decase Restriction         Image:       Consent Order/Decase       Consent Order/Decase       Restriction <t< td=""><td colspan="3"></td></t<>  |   |                                      |  |
| Contaminant(s) of Concern:       BTEX and VOC's       Release estimate:         Remedies:       (mark all technologies that have been used, circle the remedy (ies) that is/are currently active)       Image: Control is/are currently active)         Image:       Air Sparging       INAPL Product Recovery       Image: Permeable Reactive Wall         Bio-sparging       INAPL Product Recovery       Image: Permeable Reactive Wall         Contaminent / Stabilization       Monitoring W / No Other action       Soil Removal         Image:       Contaminent / Stabilization       Multi-phase Extraction       Soil Washing         Image:       Contaminent / Stabilization       Other action       Soil Washing         Image:       Contaminent / Stabilization       Other Presense specify       New Well installation         Alternate/Treated Potable Supply       Other Presense specify       Soil Washing       Soil Washing         Image:       Statistication       Danking Water Filters (#)       Supplied Bottle Water (#)         Image:       Image:       Soil Washing       Soil Washing         Image:       Image:       Image:       Soil Washing         Image:       Image:       Image:       Soil Washing         Image:       Image:       Image:       Soil Washing         Image:       Image: <td>SM Start Date: 07/15/1995 🖾 ACTUAL 🗆 PLANNED SM End Date: 12/31/2007</td> <td>SM Cost/Yr.:</td>   | SM Start Date: 07/15/1995 🖾 ACTUAL 🗆 PLANNED SM End Date: 12/31/2007  | SM Cost/Yr.:                         |  |
| Remedies: (mark all technologies that have been used, circle the remedy (ies) that is/are currently active)         Image: Air Sparging       INAPL Product Recovery       Permeable Reactive Wall         Image: Air Sparging       IDNAPL Product Recovery       Permeable Reactive Wall         Image: Air Sparging       IDNAPL Product Recovery       Image: Permeable Reactive Wall         Image: Air Sparging       IDNAPL Product Recovery       Image: Permeable Reactive Wall         Image: Air Sparging       Image: Air Sparging       Image: Air Sparging         Image: Air Sparging       Image: Air Sparging       Image: Air Sparging         Image: Air Sparging       Image: Air Sparging       Image: Air Sparging         Image: Air Sparging       Image: Air Sparging       Image: Air Sparging         Image: Air Sparging       Image: Air Sparging       Image: Air Sparging         Image: Air Sparging       Image: Air Sparging       Image: Air Sparging         Image: Air Sparging       Image: Air Sparging       Image: Air Sparging         Image: Air Sparging       Image: Air Sparging       Image: Air Sparging         Image: Air Sparging       Image: Air Sparging       Image: Air Sparging         Image: Air Sparging       Image: Air Sparging       Image: Air Sparging         Image: Air Sparging       Image: Air Sparging       Image: Air Sparging <td>Media / Receptors: 🗵 Soil 🗆 Air 🗆 Indoor Air 🗵 Groundwater 🗆 Surface Water</td> <td>Drinking Water D Sediment</td>  | Media / Receptors: 🗵 Soil 🗆 Air 🗆 Indoor Air 🗵 Groundwater 🗆 Surface Water  | Drinking Water D Sediment            |  |
|  | Contaminant(s) of Concern: BTEX and VOC's Release estir   | mate:                                |  |
| Bio-sparging       □ DNAPL Product Recovery       E Pume Management Monitoring         □ Cap / Cover (acreage?       )       Monitoring w/ No other action       B Pump and Treat         □ Cap / Cover (acreage?       )       Monitored Natural Attenuation       Soil Napor Extraction         B Hydraulic Control       □ Off Gas Treatment       □ Soil Vapor Extraction         □ Ansite Control       □ Off Gas Treatment       □ Soil Vapor Extraction         □ Ansite Control       □ Off Gas Treatment       □ Soil Vapor Extraction         □ Ansite Control       □ Off Gas Treatment       □ Soil Vapor Extraction         □ Ansite Control       □ Off Gas Treatment       □ Soil Vapor Extraction         □ Waterine Extension / Hook Up (#)       □ Onnking Water Filters (#)       □ Supplied Bottle Water (#)         □ Waterine Extension / Hook Up (#)       □ Onnking Water Filters (#)       □ Supplied Bottle Water (#)         □ Bisharge Permit       □ Grosent Orden/Decree       □ Condemation of Property       □ Ded Notice       □ Ded Notice       □ Ded State Registry         □ Cap/Containment/Barriers       □ Anse Restriction       □ Subit Patabase Notification       □ Hastate Water Supply       □ Ubit Restriction         □ apirocing Controls:       □ One required       □ Date of DEC Split / Check Sampling       □ Date of DEC Split / Check Sampling         □ Cap/Conta   | Remedies: (mark all technologies that have been used, circle the remedy (ies) that is/a   | are currently active)                |  |
| □ Enhanced Bio-remediation       □ Monitoring w / No other action       □ Pump and Treat         □ Containment / Stabilization       □ Soil Wapor Extraction       □ Soil Wapor Extraction         □ In-situ Chemical Oxidation       □ On-site Soil Treatment       □ Soil Wapor Extraction         □ Alternate/Treated Potable Supply:       □ NO Image specify       □ New Well Installation         □ Harmate/Treated Potable Supply:       □ NO Image specify       □ New Well Installation         □ Container System Size:       □ mainking Water Filters (#)       □ New Well Installation         □ Drinking Water Size:       □ mainking Site Security       □ New Well Installation         □ Drinking Water Filters (#)       □ New Well Installation       □ New Vell Installation         □ Drinking Water Filters (#)       □ New Well Installation       □ New Vell Installation         □ Discharge Permit       □ Ground Water Use Restrictions       □ Site Security       □ Environmental Easement       □ Nater Filters (#  |   |                                      |  |
| □ Cap / Cover (acreage?  |   |                                      |  |
| □ Containment / Stabilization       □ Multi-phase Extraction       □ Soil Vapor Extraction         □ Hydraulic Control       □ Off Gas Treatment       □ Soil Washing         □ Ansitu Chemical Oxidation       □ On-site Soil Treatment       □ Vapor Abatement         □ Atternate/Treated Potable Supply       □ Other Please specify         □ Waterine Extension / Hook Up (#)       □ Nunking Water Filters (#)       □ Supplied Bottle Water (#)         □ Freatment System Size:       □ small (<10 gpm)   |   |                                      |  |
| ☑ Hydraulic Control       □ Off Gas Treatment       □ Soil Washing         □ In-situ Chemical Oxidation       □ On-site Soil Treatment       □ Vapor Abatement         □ Alternate/Treated Potable Supply       □ No       ``New Well Installation         □ Waterline Extension / Hook Up (#)       □ Drinking Water Filters (#)       ``New Well Installation         □ Treatment System Size:       □ small (<10 gpm)   | Cap / Cover (acreage?)  | Soil Removal                         |  |
| □ In-situ Chemical Oxidation       □ On-site Soil Treatment       □ Vapor Abatement         □ Alternate/Treated Potable Supply       □ Other Piease specify.         Alternate Potable Supply       □ No I Yes       (check all that apply)       □ New Well Installation         □ Waterline Extension / Hook Up (#)       □ Drinking Water Filters (#)       Supplied Bottle Water (#)         Incartenate System Size:       □ small (<10 gpm)  |   |                                      |  |
| □ Alternate/Treated Potable Supply       ○ Other Please specify:         \[ \] Maternate Potable Supply:       □ NO [□] Yes       (check all that apply)       □ New Well Installation         □ Waterine Extension / Hook Up (#)       □ Drinking Water Filters (#)       □ Supplied Bottle Water (#)         Ireatment System Size:       □ small (<10 gpm)  | ☑ Hydraulic Control   | Soil Washing                         |  |
| □ Alternate/Treated Potable Supply       □ Other Please specify:         \[ \] Maternate Potable Supply:       □ NO [I] Yes       (check all that apply)       □ New Well Installation         □ Waterline Extension / Hook Up (#)       □ Drinking Water Filters (#)       □ Supplied Bottle Water (#)         \[ Treatment System Size:       □ small (<10 gpm)  | □ In-situ Chemical Oxidation □ On-site Soil Treatment □   | Vapor Abatement                      |  |
| Alternate Potable Supply:       NO       EYes       (check all that apply)       Durking Water Filters (#)       Supplied Bottle Water (#)         Irreatment System Size:       small (<10 gpm)   |   |                                      |  |
| Institutional Controls:       □ none required       □ Consent Order/Decree       □ Condemnation of Property       □ Deed Notice       □ Deed Restriction         IDischarge Permit       □ Ground Water Use Restrictions       □ Site Security       □ Environmental Easement       □ Hazard. Waste Site Registry         ID Local Permit       □ Parnit       □ Zoning Restriction       □ Public Health Advisory       □ Spill Database Notification       □ Intrusion Restriction         Ingineering Controls:       □ none required       □ Pump & Treat (In-situ remediation)       □ Vapor Mitigation       □ Water Treatment Filters         ICap/Containment/Barriers       □ Fence       □ Sturry Walls       □ Access Control       □ Alternate Water Supply       □ Public Water Supply Treatment         Ingineering / Institutional Controls Certification:       □ Yes       □ No       date:         IM Periodic Review Information:       Date of last DEC Inspection       0911/2006       Date of DEC Split / Check Sampling         ong-Term Monitoring (effectiveness sampling data):       II Yes       □ No Frequency:       # of wells       24         reatment System Monitoring (performance sampling data):       II Yes       □ No Frequency:       # of wells       24         ID Compliance?       II Yes       □ No       Not Applicable (N/A)       ODDecompliance?       II Yes       □ No       No <td>□ Waterline Extension / Hook Up (#) □ Drinking Water Filters (#)</td> <td>Supplied Bottle Water (#)</td>   | □ Waterline Extension / Hook Up (#) □ Drinking Water Filters (#)  | Supplied Bottle Water (#)            |  |
| Discharge Permit       Ground Water Use Restrictions       Site Security       Environmental Easement       Hazard. Waste Site Registry         Diccal Permit       Part 360 Permit       Zoning Restriction       Public Health Advisory       Spill Database Notification       Intrusion Restriction         Ingineering Controls:       Inone required       Pump & Treat (In-situ remediation)       Vapor Mitigation       Water Treatment Filters         Cop/Containment/Barriers       Encod       Stury Walls       Access Control       Atternate Water Supply       Public Water Supply Treatment         ingineering / Institutional Controls Certification:       Yes       No       date:         M Periodic Review Information:       Date of last DEC Inspection       0911/2006       Date of DEC Split / Check Sampling         cong-Term Monitoring (effectiveness sampling data):       If Yes       No       Frequency:       # of wells       24         reatment System Monitoring (performance sampling data):       If Yes       No       Problem Status (if problem, please refer to Problem Severity Table)       SUGHT         SUGHT       Site Management / Remedy       Problem Status (if problem, please refer to Problem Severity Table)       Site Veree         SUGHT       Site Consent Order/Decree Compliance?       Yes       No       NrA         Site Veree        The remedy is   |   |                                      |  |
| Decal Permit       Part 360 Permit       Coning Restriction       Public Health Advisory       Splil Database Notification       Intrusion Restriction         ngineering Controls:       non required       Pump & Treat (in-situ remediation)       Vapor Mitigation       Water Treatment Filters         Cap/Containment/Barriers       Fence       Sturry Walls       Access Control       Atternate Water Supply       Public Water Supply       Treatment Filters         Cap/Containment/Barriers       Fence       Sturry Walls       Access Control       Other Public Water Supply       Public Water Supply <td>Institutional Controls: 🛛 none required 🛛 Consent Order/Decree 🗔 Condemnation of Property</td> <td>y</td>  | Institutional Controls: 🛛 none required 🛛 Consent Order/Decree 🗔 Condemnation of Property   | y                                    |  |
| ngineering Controls:       none required       Pump & Treat (in-situ remediation)       Vapor Mitigation       Water Treatment Filters         Cap/Containment/Barriers       Fence       Slurry Walls       Access Control       Atternate Water Supply       Public Water Supply Treatment         Ingineering / Institutional Controls Certification:       Yes       No       date:         IM Periodic Review Information:       Date of last DEC Inspection _0911/2006       Date of DEC Split / Check Sampling         Report(s) used for Evaluation:       Sampling data dated 10/2006       one of DEC Split / Check Sampling         ong-Term Monitoring (effectiveness sampling data):       Yes       No       Frequency:       # of wells _24   | 🗆 Discharge Permit 🗆 Ground Water Use Restrictions 🛛 Site Security 🛛 Environmental Easemen  | nt 🗀 Hazard. Waste Site Registry     |  |
| ngineering Controls:       none required       Pump & Treat (in-situ remediation)       Vapor Mitigation       Water Treatment Filters         Cap/Containment/Barriers       Fence       Slurry Walls       Access Control       Atternate Water Supply       Public Water Supply Treatment         Ingineering / Institutional Controls Certification:       Yes       No       date:         IM Periodic Review Information:       Date of last DEC Inspection _0911/2006       Date of DEC Split / Check Sampling         Report(s) used for Evaluation:       Sampling data dated 10/2006       one of DEC Split / Check Sampling         ong-Term Monitoring (effectiveness sampling data):       Yes       No       Frequency:       # of wells _24   | -   |                                      |  |
| Cap/Containment/Barriers       □ Fence       □ Sturry Walts       □ Access Control       □ Alternate Water Supply       □ Public Water Supply Treatment         Ingineering / Institutional Controls Certification:       □ Yes       □ No       date:         IM Periodic Review Information:       Date of last DEC Inspection       0911/2006       Date of DEC Split / Check Sampling         Leport(s) used for Evaluation:       Sampling data dated       10/2006       Date of DEC Split / Check Sampling         Image: Compute System Monitoring (effectiveness sampling data):       Image: Compute System Monitoring (effectiveness sampling data):       Image: Compute System Monitoring (effectiveness sampling data):       Image: Compute System Monitoring (effective?         Remedial Status:       Remedy Effective?       Image: Compute System Monitoring (effective?       Image: Compute System Compute System Monitoring (effective?       Image: Compute System Compute System Compute System Compute System Monitoring (effective?       Image: Compute System Continue System Continue System Continue System Contend Continuation of the groundwater treatme |   |                                      |  |
| IM Periodic Review Information: Date of last DEC Inspection _0911/2006_ Date of DEC Split / Check Sampling   teport(s) used for Evaluation: Sampling data dated 10/2006   ong-Term Monitoring (effectiveness sampling data): I Yes No Frequency:   | □ Cap/Containment/Barriers □ Fence □ Slurry Walls □ Access Control □ Alternate Water Supp   |                                      |  |
| teport(s) used for Evaluation: Sampling data dated 10/2006   ong-Term Monitoring (effectiveness sampling data): ☑ Yes □ No Frequency: # of wells _24   |   |                                      |  |
| wong-Term Monitoring (effectiveness sampling data):       Yes       No       Frequency:       # of wells _ 24         reatment System Monitoring (performance sampling data):       Yes       No       Frequency:         remedial Status:       Remedy Effective?       Yes       No       Not Applicable (N/A)         OD Compliance?       Yes       No       Not Applicable (N/A)         OD Compliance?       Yes       No       Not Applicable (N/A)         Ste Management / Remedy Problem Status (if problem, please refer to Problem Severity Table)       Stepset         Stepset       Stepset       No       Optimize Site Management / Remedy       Close Remedial Process         Stepset       Image: Stepset       Image: Stepset       Image: Stepset       Image: Stepset       Image: Stepset         Valuation:       Image: Constitute Site Management       Optimize Site Management / Remedy       Close Remedial Process         Image: Stepset       Image: Stepset       Image: Stepset       Image: Stepset       Image: Stepset         Valuation:       Image: Consent Order Deforming properly and is effective.       Image: Stepset       Image: Stepset         Valuation:       Image: Stepset       Image: Stepset       Image: Stepset       Image: Stepset         Valuation:       Imagement is not effective and is being evaluated.<  | SM Periodic Review Information: Date of last DEC Inspection <u>0911/2006</u> Date of I  | DEC Split / Check Sampling           |  |
| reatment System Monitoring (performance sampling data): Yes No Frequency:         temedial Status: Remedy Effective? Yes No Not Applicable (N/A)         Compliance? Yes No N/A         Consent Order/Decree Compliance? Yes No N/A         NONE         Site Management / Remedy Problem Status (if problem, please refer to Problem Severity Table)         SLIGHT       Site Management / Remedy Problem Status (if problem, please refer to Problem Severity Table)         SLIGHT       Severa         MODERATE       Severa         Site Closeout (date:       )         Site Closeout (date:       )         The remedy is performing properly and is effective.         The remedy is not performing properly and is being evaluated.         The remedy is not performing properly and is being evaluated.         The remedy is performing properly and is being evaluated.         The remedy is performing properly and is being evaluated.         The remedy is performing properly but is not effective and is being evaluated.         The remedy has failed and the site will be reclassified.         comments / Recommendations (i.e., how to optimize Site Management or the remedy; change monitoring frequency, etc.):         study is underway to determine if the continuation of the groundwater treatment system is required. The Phoster system are mediation will continue as well as the Groundwater monitoring. <td>Report(s) used for Evaluation: Sampling data dated 10/2006</td> <td></td>   | Report(s) used for Evaluation: Sampling data dated 10/2006  |                                      |  |
| reatment System Monitoring (performance sampling data): Yes No Frequency:         temedial Status: Remedy Effective? Yes No Not Applicable (N/A)         Compliance? Yes No N/A         Consent Order/Decree Compliance? Yes No N/A         NONE         Site Management / Remedy Problem Status (if problem, please refer to Problem Severity Table)         SLIGHT       Site Management / Remedy Problem Status (if problem, please refer to Problem Severity Table)         SLIGHT       Severa         MODERATE       Severa         Site Closeout (date:       )         Site Closeout (date:       )         The remedy is performing properly and is effective.         The remedy is not performing properly and is being evaluated.         The remedy is not performing properly and is being evaluated.         The remedy is performing properly and is being evaluated.         The remedy is performing properly and is being evaluated.         The remedy is performing properly but is not effective and is being evaluated.         The remedy has failed and the site will be reclassified.         comments / Recommendations (i.e., how to optimize Site Management or the remedy; change monitoring frequency, etc.):         study is underway to determine if the continuation of the groundwater treatment system is required. The Phoster system are mediation will continue as well as the Groundwater monitoring. <td>Long-Term Monitoring (effectiveness sampling data): 🗵 Yes 🗆 No Frequency:</td> <td># of wells <u>24</u></td>  | Long-Term Monitoring (effectiveness sampling data): 🗵 Yes 🗆 No Frequency:   | # of wells <u>24</u>                 |  |
| COD Compliance?       I Yes       No       N/A       Consent Order/Decree Compliance?       I Yes       No       N/A         INONE       Site Management / Remedy       Problem       Status (if problem, please refer to Problem Severity Table)         SLIGHT       MODERATE  | Treatment System Monitoring (performance sampling data): I Yes I No Frequency:  |                                      |  |
| COD Compliance?       I Yes       No       N/A       Consent Order/Decree Compliance?       I Yes       No       N/A         INONE       Site Management / Remedy       Problem       Status (if problem, please refer to Problem Severity Table)         SLIGHT       MODERATE  | Remedial Status: Remedy Effective? 🖾 Yes 🗆 No 🗆 Not Applicable (N/A)  |                                      |  |
| Site Management / Remedy Problem Status (if problem, please refer to Problem Severity Table)         SLIGHT         MODERATE         SEVERE         valuation:       © Continue Site Management       Optimize Site Management / Remedy       © Close Remedial Process         Site Closeout (date:       )       © The remedy is performing properly and is effective.       © The remedy is performing properly and effectiveness will be evaluated.         © Site Closeout (date:       )       © The remedy is performing properly and effective and is being evaluated.         © The remedy is not performing properly and is being evaluated further.       © The remedy is performing properly but is not effective and is being evaluated.         © The remedy has failed and the site will be reclassified.       © The remedy has failed and the site will be reclassified.         Comments / Recommendations (i.e., how to optimize Site Management or the remedy; change monitoring frequency,etc.):       study is underway to determine if the continuation of the groundwater treatment system is required. The Phoster system emediation will continue as well as the Groundwater monitoring.         requency of Conducting SM Periodic Review:       1       2       3         Consent Order End Date:       Next Review Date: 10/19/2007         COD/Consent Order Modifications?       E No       Yes (per above)       Reclassify the Site?       No       Yes Class:   |   | ce? ⊠Yes □No □N/A                    |  |
| SLIGHT         MODERATE         SEVERE         valuation:       © Continue Site Management       Optimize Site Management / Remedy       © Close Remedial Process         Site Closeout (date:       )       © The remedy is performing properly and is effective.         © Site Closeout (date:       )       © The remedy is performing properly and is effective.         © The remedy is performing properly and is being evaluated.       © The remedy is not performing properly and is being evaluated further.         © The remedy is performing properly but is not effective and is being evaluated.       © The remedy is performing properly but is not effective and is being evaluated.         © The remedy is performing properly but is not effective and is being evaluated.       © The remedy has failed and the site will be reclassified.         Comments / Recommendations (i.e., how to optimize Site Management or the remedy; change monitoring frequency,etc.):       study is underway to determine if the continuation of the groundwater treatment system is required. The Phoster system are mediation will continue as well as the Groundwater monitoring.         requency of Conducting SM Periodic Review:       1       2       3         consent Order End Date:       Next Review Date: 10/19/2007       No       Yes Class:  |   |                                      |  |
| MODERATE         SEVERE         valuation: I Continue Site Management       Optimize Site Management / Remedy       Close Remedial Process         Site Closeout (date:       )       The remedy is performing properly and is effective.         The remedy is performing properly and effectiveness will be evaluated.       The remedy is performing properly and is being evaluated further.         The remedy is performing properly and is being evaluated further.       The remedy is performing properly but is not effective and is being evaluated.         The remedy has failed and the site will be reclassified.       The remedy has failed and the site will be reclassified.         comments / Recommendations (i.e., how to optimize Site Management or the remedy; change monitoring frequency,etc.):       study is underway to determine if the continuation of the groundwater treatment system is required. The Phoster system emediation will continue as well as the Groundwater monitoring.         requency of Conducting SM Periodic Review:       1       2       3         consent Order End Date:       Next Review Date: 10/19/2007       No       Yes       Class:   |   | er to Problem Severity Ladie)        |  |
| INSEVERE         valuation:       Image: Continue Site Management       Optimize Site Management / Remedy       Close Remedial Process         Image: Site Closeout (date:       Image: The remedy is performing properly and is effective.       Image: The remedy is performing properly and effectiveness will be evaluated.         Image: The remedy is performing properly and effectiveness will be evaluated.       Image: The remedy is not performing properly and is being evaluated further.         Image: The remedy is performing properly and is being evaluated further.       Image: The remedy is performing properly but is not effective and is being evaluated.         Image: The remedy is performing properly but is not effective and is being evaluated.       Image: The remedy is performing properly but is not effective and is being evaluated.         Image: The remedy has failed and the site will be reclassified.       Image: The remedy has failed and the site will be reclassified.         Image: Step Anagement or the remedy; change monitoring frequency, etc. ):       Image: Step Anagement or the remedy; change monitoring frequency, etc. ):         Image: study is underway to determine if the continuation of the groundwater treatment system is required. The Phoster system emediation will continue as well as the Groundwater monitoring.         requency of Conducting SM Periodic Review:       Image: Im     | □ MODERATE  |                                      |  |
| valuation:       Image: Continue Site Management       Optimize Site Management / Remedy       Image: Close Remedial Process         Image: Site Closeout (date:       Image: The remedy is performing properly and is effective.       Image: The remedy is performing properly and is effective.         Image: Site Closeout (date:       Image: The remedy is performing properly and is effective.       Image: The remedy is performing properly and is being evaluated.         Image: Site Management / Remedy       Image: The remedy is not performing properly and is being evaluated further.       Image: The remedy is performing properly but is not effective and is being evaluated.         Image: The remedy is performing properly but is not effective and is being evaluated.       Image: The remedy is performing properly but is not effective and is being evaluated.         Image: The remedy is performing properly but is not effective and is being evaluated.       Image: The remedy is performing properly but is not effective and is being evaluated.         Image: The remedy is performing properly but is not effective and is being evaluated.       Image: The remedy is performing properly but is not effective and is being evaluated.         Image: The remedy is performing properly but is not effective and is being evaluated.       Image: The remedy is performing properly but is not effective and is being evaluated.         Image: The remedy is performing properly but is not effective and is being evaluated.       Image: The remedy is performing properly but is not effective.         Image: Study is underway to determine if the continuation of t                                | □ SEVERE  |                                      |  |
| □ Site Closeout (date:       )       □ The remedy is performing properly and is effective.         □ The remedy is performing properly and effectiveness will be evaluated.       □ The remedy is not performing properly and is being evaluated further.         □ The remedy is performing properly but is not effective and is being evaluated.       □ The remedy is performing properly but is not effective and is being evaluated.         □ The remedy is performing properly but is not effective and is being evaluated.       □ The remedy has failed and the site will be reclassified.         □ The remedy has failed and the site will be reclassified.       □ The remedy has failed and the site will be reclassified.         ■ onments / Recommendations (i.e., how to optimize Site Management or the remedy; change monitoring frequency,etc.):         ■ study is underway to determine if the continuation of the groundwater treatment system is required. The Phoster system emediation will continue as well as the Groundwater monitoring.         requency of Conducting SM Periodic Review:       □ 1 □ 2 □ 3         ■ consent Order End Date:       Next Review Date: 10/19/2007         COD/Consent Order Modifications?       ⊠ No □ Yes (per above)       Reclassify the Site?       ⊠ No □ Yes Class:   |   | Close Remedial Process               |  |
| <ul> <li>□ The remedy is performing properly and effectiveness will be evaluated.</li> <li>□ The remedy is not performing properly and is being evaluated further.</li> <li>□ The remedy is performing properly but is not effective and is being evaluated.</li> <li>□ The remedy is performing properly but is not effective and is being evaluated.</li> <li>□ The remedy has failed and the site will be reclassified.</li> <li>comments / Recommendations (i.e., how to optimize Site Management or the remedy; change monitoring frequency,etc.):</li> <li>study is underway to determine if the continuation of the groundwater treatment system is required. The Phoster system emediation will continue as well as the Groundwater monitoring.</li> <li>requency of Conducting SM Periodic Review: □ 1 □ 2 □ 3</li> <li>consent Order End Date: Next Review Date: 10/19/2007</li> <li>cOD/Consent Order Modifications? □ No □ Yes (per above) Reclassify the Site? □ No □ Yes Class:</li> </ul>   |   |                                      |  |
| <ul> <li>□ The remedy is not performing properly and is being evaluated further.</li> <li>□ The remedy is performing properly but is not effective and is being evaluated.</li> <li>□ The remedy has failed and the site will be reclassified.</li> <li>comments / Recommendations (i.e., how to optimize Site Management or the remedy; change monitoring frequency,etc.):</li> <li>study is underway to determine if the continuation of the groundwater treatment system is required. The Phoster system emediation will continue as well as the Groundwater monitoring.</li> <li>requency of Conducting SM Periodic Review: □ 1 □ 2 □ 3</li> <li>consent Order End Date: Next Review Date: 10/19/2007</li> <li>cOD/Consent Order Modifications? □ No □ Yes (per above) Reclassify the Site? □ No □ Yes Class:</li> </ul>   |   |                                      |  |
| <ul> <li>□ The remedy is performing properly but is not effective and is being evaluated.</li> <li>□ The remedy has failed and the site will be reclassified.</li> <li>□ The remedy has failed and the site will be reclassified.</li> <li>□ Study is underway to determine if the continuation of the groundwater treatment system is required. The Phoster system emediation will continue as well as the Groundwater monitoring.</li> <li>□ requency of Conducting SM Periodic Review: □ 1 □ 2 □ 3</li> <li>□ OD/Consent Order End Date:</li> <li>□ Yes (per above)</li> </ul>  |   |                                      |  |
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| study is underway to determine if the continuation of the groundwater treatment system is required. The Phoster system emediation will continue as well as the Groundwater monitoring.         requency of Conducting SM Periodic Review: I I I I I I I I I I I I I I I I I I I  |   | -                                    |  |
| study is underway to determine if the continuation of the groundwater treatment system is required. The Phoster system emediation will continue as well as the Groundwater monitoring.         requency of Conducting SM Periodic Review: I I I I I I I I I I I I I I I I I I I  | Comments / Recommendations (i.e., how to optimize Site Management or the remedy;  | : change monitoring frequency,etc.): |  |
| Consent Order End Date:       Next Review Date: 10/19/2007         COD/Consent Order Modifications? IN NO I Yes (per above)       Reclassify the Site? IN O I Yes Class:   | A study is underway to determine if the continuation of the groundwater treatment system remediation will continue as well as the Groundwater monitoring. |                                      |  |
| COD/Consent Order Modifications?       Image: No       Image: Yes       (per above)       Reclassify the Site?       Image: No       Image: Yes       Class:   |   |                                      |  |
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| roject Manager / Lead: Payson Long   | ROD/Consent Order Modifications? IN No I Yes (per above) Reclassify the   | Site? IN IN I Yes Class:             |  |
|  | Project Manager / Lead: Payson Long   |                                      |  |
| Date Entered into UIS / PR Report submitted for Review:  | Date Entered into UIS / PR Rep  | ort submitted for Review:            |  |
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