NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION Division of Environmental Remediation

## Operations, Maintenance and Monitoring Periodic Review Data Collection Form

PERIOD COVERED BY THE REPORT

-

OM&M Lead∎Funding:			e Oil Spill Fund     □ y    □ Federal Sup		] Voluntary Cleanup	p
OM&M Start Date:			OM&M End Date:		Cost/Yr.:	, w
Media / Receptors: 🛛 S	Soil 🗷 Air 🗖 Ind	door Air 🛛 Gro	oundwater 🛛 🗷 Surfac	e Water 🛛 Drink		
Contaminant(s) of Cond	cern:			Release estimat	te:	
Remedies: (mark all tec	hnologies that ha	ve been used,	circle the remedy (ies	) that is/are curre	ently active)	
Air Sparging		LNAPL P	roduct Recovery	🗆 Permea	ble Reactive Wall	
Biosparging			roduct Recovery	🗆 Plume N	Management Monito	oring
Enhanced Biorer	- A -	•	g w / No other action	🗆 Pump a		
🛱 Cap / Cover (acre	•		Natural Attenuation	Soil Rer		
Scontainment / St		•	se Extraction		por Extraction	
Hydraulic Control		🛯 🖾 Off Gas T		□ Soil Wa	•	
□ In-situ Chemical			oil Treatment	□ Vapor A	atement	
Alternate/Treated			that apply)		/ell Installation	
Waterline Extensio			king Water Filters (#_			
Freatment System Size:	□ small (<10 g		-			
nstitutional Controls:						
Discharge Permit 🗆 Grou						
5			2	-	C C	, y
	Permi Lizonino i	Resinction 🗆 Pu	OLC DEALLY AQVISORES 1	Spill Dalabase No		
				-		
Engineering Controls:	none required	Pump & Treat (I	n-situ remediation) 🛛 V	-		ers
Engineering Controls: D	none required	Pump & Treat (I on: □ Yes □ I	n-situ remediation) □ V No date:	apor Mitigatton	Water Treatment Filte	ers
Engineering Controls: Annual Institutional Con OM&M Review Informat	none required D ntrols Certification: Date of last	Pump & Treat (I on: □ Yes □ I	n-situ remediation) □ V No date:	apor Mitigatton	Water Treatment Filte	ers
Engineering Controls: Annual Institutional Cor OM&M Review Informat Report(s) used for Evalu	none required ntrols Certification: Date of last ation:	Pump&Treat(H on: □Yes □H tDECInspecti	n-situ remediation) □ Va No date: on Date	apor Mitigatton	Water Treatment Filte	ers
Engineering Controls: Annual Institutional Cor OM&M Review Informat Report(s) used for Evalu Long-Term Monitoring (	none required htrols Certification: bate of last ation: deflectiveness samp	Pump & Treat (Ii on: ☐ Yes ☐ I t DEC Inspecti bling data): ₿ Y	n-situ remediation) □ V No date: on Date /es □ No Frequency:	apor Mitigatton □ of DEC Split∎C	Water Treatment Filte	ers
Engineering Controls: Annual Institutional Cor OM&M Review Informat Report(s) used for Evalu Long-Term Monitoring (	none required htrols Certification: bate of last ation: deflectiveness samp	Pump & Treat (li on: Yes I t DEC Inspecti Dling data): BY ce sampling data	n-situ remediation) □ V No date: on Date Zes □ No Frequency: )): □ Yes □ No Freq	of DEC Split∎C	Water Treatment Filte	ers
Engineering Controls: Annual Institutional Con OM&M Review Informat Report(s) used for Evalu Long-Term Monitoring ( Freatment System Moni	none required htrols Certification: bate of last ation: deflectiveness samp	Pump & Treat (li on: Yes I t DEC Inspecti Dling data): BY ce sampling data	n-situ remediation) □ V No date: on Date /es □ No Frequency:	of DEC Split∎C	Water Treatment Filte	ers
Engineering Controls: Annual Institutional Con OM&M Review Informat Report(s) used for Evalu Long-Term Monitoring ( Treatment System Moni Remedial Status: Rem	none required htrols Certification: ion: Date of last ation: deffectiveness samp toring (performanion hedy Effective?	Pump & Treat (li on: Yes I t DEC Inspecti Ding data): Yes Yes ce sampling data	n-situ remediation) □ V No date: on Date Zes □ No Frequency: )): □ Yes □ No Freq	of DEC Split IC	Water Treatment Filte heck Sampling # of wells	
ROD Compliance? X Y DONE SLIGHT <u>Y H&amp;</u> MODERATE	none required htrols Certification: ation: deffectiveness samp toring (performan hedy Effective? /es □ No □ NIA	Pump & Treat (H on: Yes H t DEC Inspecti Dling data): Yes ce sampling data Yes No Con y Problem St	n-situ remediation)   V No date: on Date (es   No Frequency: ):   Yes   No Freq Not Applicable (N/A)	of DEC Split I Cl uency: compliance? I	Water Treatment Filte heck Sampling # of wells Yes □No □N/A	
Engineering Controls: Annual Institutional Con OM&M Review Informat Report(s) used for Evalu Long-Term Monitoring ( Treatment System Moni Remedial Status: Rem ROD Compliance? X NONE SLIGHT THE MODERATE	none required htrols Certification: ion: Date of last ation: effectiveness samp toring (performan nedy Effective? Yes DNO DNIA OM&MIRemed LANDELU	Pump & Treat (H on: Yes I t DEC Inspecti Dling data): Y ce sampling data Yes No Con y Problem St	n-situ remediation) 🗆 Va No date: on Date (es 🗆 No Frequency: ): 🗆 Yes 🗆 No Freq Inot Applicable (N/A) asent Order/Decree C atus (if problem, please FLARE ONLY	of DEC Split I Cl uency: compliance? Service S	Water Treatment Filte heck Sampling # of wells Yes □ No □ N/A everity table)	
Engineering Controls: Annual Institutional Con OM&M Review Informat Report(s) used for Evalu ong-Term Monitoring ( Treatment System Moni Remedial Status: Rem ROD Compliance? X NONE SLIGHT THE MODERATE	none required htrols Certification: ion: Date of last ation: effectiveness samp toring (performan nedy Effective? Yes DNO DNIA OM&MIRemed LANDELU	Pump & Treat (H on: Yes H t DEC Inspection Ding data): Yes ce sampling data Yes No Con y Problem St timize OM&M F	n-situ remediation)   V No date: on Date (es   No Frequency: ):   Yes   No Freq Not Applicable (N/A) hetasent Order/Decree C atus (if problem, please FLARE	apor Mitigatton of DEC Split Co uency: compliance? refer to problem so wronce so compliance so com	Water Treatment Filte heck Sampling # of wells Yes □ No □ N/A everity table)	
Engineering Controls: Annual Institutional Con OM&M Review Informat Report(s) used for Evalu Long-Term Monitoring ( Treatment System Moni Remedial Status: Rem ROD Compliance? X NONE SLIGHT THE MODERATE SEVERE	none required htrols Certification: ion: Date of last ation: effectiveness samp toring (performan nedy Effective? Yes DNO DNIA OM&MIRemed LANDELU	Pump & Treat (H on: Yes H t DEC Inspection Ding data): Yes ce sampling data Yes No Con y Problem St timize OM&M F	n-situ remediation) 🗆 Va No date: on Date (es 🗆 No Frequency: ): 🗆 Yes 🗆 No Freq Inot Applicable (N/A) asent Order/Decree C atus (if problem, please FLARE ONLY	apor Mitigatton of DEC Split Co uency: compliance? refer to problem se properly and effect	Water Treatment Filte heck Sampling # of wells Yes □ No □ N/A everity table)	
Engineering Controls:	none required htrols Certification: ion: Date of last ation: effectiveness samp toring (performan nedy Effective? Yes DNO DNIA OM&MIRemed LANDELU	Pump & Treat (H on: Pes 1 t DEC Inspection bling data): P Y ce sampling data P Yes No Con y Problem St timize OM&M F	n-situ remediation) □ Vi No date: on Date on Date is □ No Frequency: Disent Order/Decree C atus (if problem, please FLARE ONL) Remedy □ Close Ro The remedy is performing The remedy is performing The remedy is not performing	apor Mitigatton	Water Treatment Filte heck Sampling # of wells Yes No N/A everity table) The form of the second closeout (date: ctiveness will be evaluated fective. s being evaluated furth	i ated.
Engineering Controls:	none required httrols Certification: ion: Date of last ation: deffectiveness samp toring (performan redy Effective? Yes DNO DNIA OM&M Remed LAND File e OM&M Remed	Pump & Treat (H on: Pes 1 t DEC Inspection bling data): Properties ce sampling data Problem St con y Problem St timize OM&M F 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	n-situ remediation) □ V No date: on Date	apor Mitigatton	Water Treatment Filte heck Sampling # of wells Yes No N/A everity table) Tot Terminif. Closeout (date: ctiveness will be evalua fective. s being evaluated furth effective and is being	i ated.
Engineering Controls: □ Annual Institutional Con OM&M Review Informat Report(s) used for Evalu Long-Term Monitoring ( Treatment System Moni Remedial Status: Rem ROD Compliance? X Y □ NONE □ SLIGHT <b>THE</b> MODERATE □ SEVERE Evaluation: □ Continu THE FLACE IS E	none required □ htrols Certificati ion: Date of last ation: effectiveness samp toring (performan hedy Effective? /es □ No □ NIA OM&M ■ Remed LAAN DF1LL e OM&M ▲ Op	Pump & Treat (H on: Pes 1 t DEC Inspection bling data): Properties ce sampling data Problem St version St stimize OM&M F con gradient stimize of the standard stand stand stand standard stand s	n-situ remediation) □ Vi No date: on Date on Date is □ No Frequency: Disent Order/Decree C atus (if problem, please FLARE ONL) Remedy □ Close Ro The remedy is performing The remedy is performing The remedy is not performing	apor Mitigatton	Water Treatment Filte heck Sampling # of wells Yes No N/A everity table) Tot Terminif. Closeout (date: ctiveness will be evalua fective. s being evaluated furth effective and is being	i ated.
Engineering Controls:	none required ا httrois Certification: ion: Date of last ation: effectiveness samp toring (performan iedy Effective? Yes No NIA OM&M Remed CAN DFills e OM&M Remed	Pump & Treat (H on: Yes I t DEC Inspection bling data): Yes ce sampling data Yes No Con y Problem St timize OM&M F I I I I I I I I I I I I I I I I I I I	n-situ remediation) □ Va No date: on Date on Date (es □ No Frequency: □ Yes □ No Freq □ Not Applicable (N/A) asent Order/Decree O atus (if problem, please FLARE ONL) Remedy □ Close Re The remedy is performing The remedy is performing The remedy is not perform he remedy is performing The remedy has failed ar	apor Mitigatton	Water Treatment Filte heck Sampling	ated. evalua
Engineering Controls:	none required □ htrols Certification: ion: Date of last ation: effectiveness samp toring (performan redy Effective? Yes □ No □ NIA OM&M ■ Remed LANDF L e OM&M ■ Cop com No 0 A Cop A Co	Pump & Treat (II on: Yes I t DEC Inspection bling data): Yes ce sampling data Yes No Con y Problem St timize OM&M F I I I I I I I I I I I I I I I I I I I	n-situ remediation) □ V No date: on Date on Date (es □ No Frequency: □ Yes □ No Freq □ Not Applicable (N/A) osent Order/Decree C atus (if problem, please FLARE ○ NLY Remedy □ Close Re The remedy is performing The remedy is performing The remedy is performing The remedy is performing The remedy has failed ar SE BE UPPA	apor Mitigatton	Water Treatment Filte heck Sampling	ated. evalua
Engineering Controls:	none required httrols Certification: ion: Date of last ation: effectiveness samp toring (performan redy Effective? Yes DNO DNIA OM&M Remed LANDFLUE e OM&M Romed LANDFLUE e OM&M ROP	Pump & Treat (II on: Yes I t DEC Inspection bling data): Yes ce sampling data Yes No Con y Problem St timize OM&M F I I I I I I I I I I I I I I I I I I I	n-situ remediation)    V No date: on Date on Date (es    No Frequency: ):    Yes    No Freq    Not Applicable (N/A) osent Order/Decree C atus (if problem, please FLARE ONLY Remedy    Close Re Close Re Close Re December Sector Nee DS	apor Mitigatton	Water Treatment Filte heck Sampling	ated. evalua
Engineering Controls:	none required ntrols Certification: ion: Date of last ation: effectiveness samp toring (performan redy Effective? Yes DNO DNIA OM&M Remed LANDF100 e OM&M Remed LANDF100 e OM&M Romed LANDF100 CASS New CASS New CASS	Pump & Treat (II on: Pes I t DEC Inspection bling data): Provide the second congeneration of the second problem St timize OM&M F I I I I I I I I I I I I I I I I I I I	n-situ remediation) □ V No date: on Date on Date Tes □ No Frequency: Description	apor Mitigatton	Water Treatment Filte heck Sampling	ated. evalua
Engineering Controls: □ Annual Institutional Con OM&M Review Informat Report(s) used for Evalu Long-Term Monitoring ( Treatment System Moni Remedial Status: Rem ROD Compliance? X Y NONE SLIGHT YHE MODERATE SEVERE Evaluation: □ Continu THE FLACE IS E Comments / Recommen OM & M M THE CASE IS E	none required ntrols Certification: ion: Date of last ation: effectiveness samp toring (performan redy Effective? Yes DNO DNIA OM&M Remed LANDF100 e OM&M Remed LANDF100 e OM&M Romed LANDF100 CASS New CASS New CASS	Pump & Treat (II on: Yes I t DEC Inspection bling data): Yes ce sampling data Yes No Con y Problem St timize OM&M F I I I I I I I I I I I I I I I I I I I	n-situ remediation) □ V No date: on Date on Date Tes □ No Frequency: Description	apor Mitigatton	Water Treatment Filte heck Sampling	ated. evalua
Engineering Controls: □ Annual Institutional Con OM&M Review Informat Report(s) used for Evalu ong-Term Monitoring ( Freatment System Moni Remedial Status: Rem ROD Compliance? X Y INONE SLIGHT Y HC MODERATE SEVERE Valuation: □ Continu THE FLACE [5 0 Comments / Recomment O M & M M THE ANDF Control of Continu Continue	none required http://www.interview.com/ toring (performaning) (	Pump & Treat (II on: Pes I t DEC Inspection bling data): Provide the second congeneration of the second problem St timize OM&M F I I I I I I I I I I I I I I I I I I I	n-situ remediation) □ V No date: on Date on Date (es □ No Frequency: □ Yes □ No Freq □ Not Applicable (N/A) osent Order/Decree O atus (if problem, please FLARE ○ NL) Remedy □ Close Ref The remedy is performing The remedy has failed ar Nee DS E LAB	apor Mitigatton	Water Treatment Filte heck Sampling	ated. evalua
Engineering Controls: □ Annual Institutional Con OM&M Review Informat Report(s) used for Evalu ong-Term Monitoring ( Treatment System Moni Remedial Status: Rem ROD Compliance? X NONE SLIGHT YHE NONE SEVERE Evaluation: □ Continu THE FLACE IS □ Comments / Recommen OM & M N THE LACE IS □	none required http://www.inter- ion: Date of last ation: effectiveness samp toring (performan redy Effective? /es DNO DNIA OM&M Remed LANDFill e OM&M Remed LANDFill e OM&M Romed LANDFill constructions 1 Anual L Second Second Constructions 1 Anual L Second	Pump & Treat (II on: Pes I t DEC Inspection bling data): Provide the second second second sec	n-situ remediation)    V No date: on Date on Date (es    No Frequency:  ):    Yes    No Freq    Not Applicable (N/A) osent Order/Decree C atus (if problem, please FLARE ONLY Remedy    Close Re Close Re Next Re Next Re Close Re Cl	apor Mitigatton	Water Treatment Filte heck Sampling	ated. evalua