

SEP 19 1995

REVISED 5/16/95

OPERATIONS & MAINTENANCE SECTION

ATTACHMENT I
HAZARDOUS WASTE SITE ANNUAL REVIEW CERTIFICATION

SITE NAME: IBM B952/982 SITE ID: 314076
LEAD AGENCY O&M: _____ O&M START DATE: 10/93
BUREAU O&M: _____ O&M END DATE: Ongoing based on contaminaton levels.
SECTION O&M: _____ O&M TOTAL COST/YR.: _____
PROJECT MANAGER: Keith Browne RESPONSIBLE PARTY: IBM Corp.
LOC/OWNER CODE: _____
OPERABLE UNIT DESCRIPTION(S): Pump & treat system with activated carbon.

INSTITUTIONAL CONTROL: (Explain) The groundwater can not be used as a potable water supply, the area has municipal water system.

The following review is based on (Describe the activities/data, both field and office, that you evaluated for this review):

FOR RESPONSIBLE PARTY LEAD SITES:

O&M TASKS

REFERENCES

INSPECTION
PERFORMANCE MONITORING CHECK SAMPLES
EFFECTIVENESS MONITORING CHECK SAMPLES
DMR/GROUNDWATER MONITORING REPORT REVIEW

FOR STATE LEAD SITES:

O&M TASKS

REFERENCES

INSPECTION
SITE O&M
PLANT O&M
PERFORMANCE MONITORING
EFFECTIVENESS MONITORING
MANUAL/COST./IMPROVE
REPORT REVIEW
CP ACTIVITY
NEGOTIATIONS

CONCLUSIONS:

The above tasks have been completed the appropriate data (or Responsible Party submittal(s)) have been reviewed resultilig in the following comments:

- I. Describe how the remedy is performing: The remedy is performing satisfactory.
- II. Describe the effectiveness of the remedy: The yeild from one recovery wel has been declining.
- III. Describe whether or not the ROD conditions are being met: No ROD. The remediate system is an IRM to satisfy the O&M petition.
- IV. Describe whether or not the consent order conditions are being met: There is no consent order for the O&M.

RECOMMENDATIONS:

- 1. There are operational corrections/upgrades necessary: The recovery well may need to be clean out.
- 2. Modifications or implementation of institutional controls are necessary: No.
- 3. Re-evaluation of the remedy is required: Not at this time.
- 4. A full detailed review of the site should be developed: The annual report from IBM is detailed
- 5. A reclassification package should be initiated to a Class (fill in) _____ and explain why: _____

General Comments/Explanations/Sketches: (Attach sheet if necessary) Gerald Rider's comments of May 25, 1995 have been passed to Ibm for commnets. IBM had personal changes that has delay the reponses to the comments.

Project Manager: Keith Browne, EE 1 Date: 9/19/95

Regional Hazardous Waste Engineer: Ramanand Pergadia, RHWR, EE 3 Date: 9/19/95
or, Chief, Operation, Maintenance & Support Section