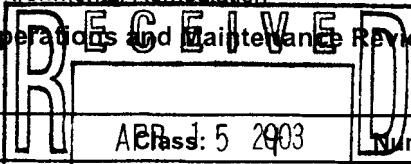


Inactive Hazardous Waste Site Operations and Maintenance Review Report



Site Name: IBM 952/982 Class: 5 2003 Number: 314076

O&M Funding Source: State Superfund Federal Superfund Municipal Responsible Party

O&M Information: O&M Start: _____ End: _____ Annual Cost: \$ Estimated

Interim Remedial Measures/Operable Units in O&M Phase:

<input type="checkbox"/> Drum Removal	<input checked="" type="checkbox"/> Soil Removal	<input checked="" type="checkbox"/> Tank Removal
<input type="checkbox"/> Cap/Cover	<input type="checkbox"/> Containment Structure	<input checked="" type="checkbox"/> Fence/Security
<input checked="" 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 checked="" type="checkbox"/> Other: <u>Monitoring Wells</u>		

Institutional Controls: Deed Restriction Discharge Permit Department of Health Sampling
 Other:

O&M Review Information:
 Reports: Annual Groundwater Science Report 3-29-2003

Inspection: 1-13-03

Sampling: _____

Other: _____

Conclusions:

Remedy Effective? Yes No: At recovery well, but 2 monitoring wells appear to be increasing in contamination (MW15RO and MW3R)

ROD Compliance? Yes No: N/A

Consent Order Compliance? Yes No: N/A

Other: See attached inspection report

Recommendations:

- ① Continue to pump and treat groundwater
- ② Re-consider drilling recovery well to depth of adjacent monitoring wells. Note: This proposal considered in past.

ROD/Consent Order Modifications? No Yes (per above) Reclassify the Site? No Yes → Class:

Comments:

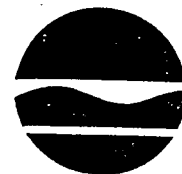
① System kept in good running order and checked both remotely and by technician on site daily.

Project Manager: [Signature] 2-20-03
 Signature Date
Jim Schreyer 256-3148
 Name Region or Bureau Telephone

Reviewer: [Signature] 3/31/03
 Signature Date
Lam Bergado R3 X3146
 Name Region or Bureau Telephone

New York State Department of Environmental Conservation

Division of Environmental Remediation
Operation and Maintenance Inspection Report



John P. Cahill
Commissioner

Site # 314076 Site Name IBM 952/982 Location Poughkeepsie

Date 1-13-03 Contact Steve Brennan Phone# 845-433-1509

Type of Treatment: Pump and Treat Vapor Extraction Air Sparge
Monitoring Wells Other

Site Conditions:

Good; all equipment kept neat and clean

Treatment equipment status:

Good; no major breakdowns over last year. Carbon has not needed changing since June 2001. Building checked daily by O&M person.

Monitoring well status:

Good; accessible and kept in good working order

Improvements needed:

None

Person(s) present:

Steve Brennan and consultants

General Comments

At this time, all files for this site are lost and have apparently been missing since a recent FOIA request. Currently trying to track down files. *

Inspectors name

Jim Schreyer

Inspectors signature

Date

1-13-03

page 1 of 1

* Files found 2-20-03 JS -2-20-03