

Inactive Hazardous Waste Site Operations and Maintenance Review Report

Site Name: Chicago Pneumatic Tool Co. Class: 4 Number: 622003

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

O&M Information: O&M Start: 07/1999 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 type="checkbox"/> Tank Removal
<input checked="" type="checkbox"/> Cap/Cover	<input checked="" type="checkbox"/> Containment Structure	<input checked="" type="checkbox"/> Fence/Security
<input checked="" type="checkbox"/> Groundwater Recovery/Treatment	<input checked="" type="checkbox"/> Leachate Collection/Treatment	<input type="checkbox"/> Vapor Extraction/Treatment
<input checked="" 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:  Deed Restriction  Discharge Permit  Department of Health Sampling  
 Other: \_\_\_\_\_

O&M Review Information:  
Reports: Annual O&M Report 2003  
Inspections: Inspection performed on 6/25/04  
Sampling: \_\_\_\_\_  
Other: \_\_\_\_\_

Conclusions:  
Remedy Effective?  Yes  No \_\_\_\_\_  
ROD Compliance?  Yes  No \_\_\_\_\_  
Consent Order Compliance?  Yes  No \_\_\_\_\_  
Other: \_\_\_\_\_

Recommendations: Continue ground water monitoring  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Project Manager: <u>Philip G. Wata</u> <u>6/25/04</u>	Reviewer: <u>Paul S. Sweredoski</u> <u>6/28/04</u>
Signature _____ Date _____	Signature _____ Date _____
Name <u>Region 6</u> Telephone <u>315 785 2513</u>	Name <u>Paul S. Sweredoski</u> Telephone _____