
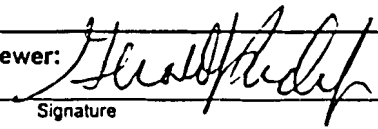


Inactive Hazardous Waste Site Operations and Maintenance Review Report

Form Date 9 10 01

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|--|--|--|------------------|
| Site Name: Rome Landfill | | Class: 2 | Number: 6-33-012 |
| O&M Funding Source: <input type="checkbox"/> State Superfund <input type="checkbox"/> Federal Superfund <input checked="" type="checkbox"/> Municipal <input type="checkbox"/> Responsible Party | | | |
| O&M Information: O&M Start: 9709 End: Annual Cost: \$ <input type="checkbox"/> Estimated | | | |
| Interim Remedial Measures/Operable Units in O&M Phase: | | | |
| <input type="checkbox"/> Drum Removal | <input type="checkbox"/> Soil Removal | <input type="checkbox"/> Tank Removal | |
| <input checked="" type="checkbox"/> Cap/Cover | <input type="checkbox"/> Containment Structure | <input checked="" type="checkbox"/> Fence/Security | |
| <input checked="" type="checkbox"/> Groundwater Collection | <input checked="" type="checkbox"/> Leachate Control | <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"/> Groundwater Monitoring | | | |
| Institutional Controls: <input type="checkbox"/> Deed Restriction <input type="checkbox"/> Discharge Permit <input type="checkbox"/> Department of Health Sampling | | | |
| <input type="checkbox"/> Other: NONE | | | |
| O&M Review Information: | | | |
| Reports: <u>None yet. Consultant started quarterly monitoring in September 1998. Second quarter monitoring done 12/17 thru 12/18/98. Earth-Tech (consultant for City of Rome) will submit an Annual Report for 1998.</u> | | | |
| Inspection: <u>Region and CO staff walked perimeter of site on 10/01/98. Met consultant on site 12/18/98.</u> | | | |
| Sampling: <u>Only by Consultant</u> | | | |
| Other: <u>Site was mowed in 1998.</u> | | | |
| Conclusions: | | | |
| Remedy Effective? <input type="checkbox"/> Yes <input type="checkbox"/> No: <u>Unknown at this time. Annual report will tell us.</u> | | | |
| ROD Compliance? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No: _____ | | | |
| Consent Order Compliance? <input type="checkbox"/> Yes <input type="checkbox"/> No: <u>NA</u> | | | |
| Other: _____ | | | |
| Recommendations: <u>Once the City of Rome has selected an O&M Consultant for 1999 and the O&M is being done as scheduled in the O,M & M Plan, transfer the Site O&M responsibility to Region .</u> | | | |
| <u>Complete a Review Report in 10/99.</u> | | | |
| ROD/Consent Order Modifications? <input type="checkbox"/> No <input type="checkbox"/> Yes (per above) Reclassify the Site? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes → Class: | | | |
| Comments: <u>Groundwater collection system is working. Seeps have discontinued. Relief well pumps were clogging but were repaired this summer. Awaiting results from quarterly sampling to be included in the Annual Report.</u> | | | |
| Project Manager: | | Reviewer: | |
|  | |  | |
| Signature | | Signature | |
| Date | | Date | |
| John R. Strang Haz. Site Control (518) 457-0927 | | Gerald J. Rider, Jr. Hazardous Site Control (518) 457-0927 | |
| Name Region or Bureau Telephone | | Name Region or Bureau Telephone | |