

**Inactive Hazardous Waste Site Operations and Maintenance Review Report**

Form Date 96.10.01

<b>Site Name:</b> Primoshield Plating		<b>Class:</b> 4		<b>Number:</b> 633027	
<b>O&amp;M Funding Source:</b>		<input checked="" type="checkbox"/> State Superfund	<input type="checkbox"/> Federal Superfund	<input type="checkbox"/> Municipal	<input type="checkbox"/> Responsible Party
<b>O&amp;M Information:</b>		O&M Start: 12/98	End:	Annual Cost: \$	<input type="checkbox"/> Estimated
<b>Interim Remedial Measures/Operable Units in O&amp;M Phase:</b>					
<input type="checkbox"/> Drum Removal	<input checked="" type="checkbox"/> Soil Removal	<input 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: Hazardous Material Removal					
<b>Institutional Controls:</b>					
<input type="checkbox"/> Deed Restriction		<input type="checkbox"/> Discharge Permit		<input type="checkbox"/> Department of Health Sampling	
<input type="checkbox"/> Other:					
<b>O&amp;M Review Information:</b>					
Reports: Semi-annual Groundwater Permit Reports: 5/31/99, 11/30/99, 5/31/00 (11/30/00 and 5/31/01 not done, pump down.) 11/30/01, & 5/30/02					
Quarterly Groundwater Monitoring Reports: quarters ending 4/30/99, 7/30/99, 10/30/99, 2/7/00 and 11/30/00					
Inspection: 4/13/99, 7/27/99, 10/28/99, 2/7/00 and 11/30/00					
Sampling: 4/13/99, 7/27/99, 10/28/99, 2/7/00 and 11/30/00					
Other:					
<b>Conclusions:</b>					
Remedy Effective? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No: _____					
ROD Compliance? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No: _____					
Consent Order Compliance? <input type="checkbox"/> Yes <input type="checkbox"/> No: there is no consent order					
Other: _____					
<b>Recommendations:</b> The groundwater sampling regimen was reviewed and changed to 5/4 sampling. The next round of sampling is due 2/02. When the Registry was updated, we recommended quarterly POTW sampling. Since then, we decided to only increase it to quarterly if semiannual sampling shows exceedances of the limits. Jack Marsch will either email us his visit reports which include pump readings, or put them in a notebook at the site. He will also be taking care of the POTW sampling and reporting, including acquiring bottles and analytical services. The next time we go to the site we should bring new locks (same key) and keys so that one key will get into all the locks and there will be keys in the Central and Regional Offices.					
ROD/Consent Order Modifications? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (per above)      Reclassify the Site? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes → Class:					
<b>Comments:</b> The sump pump was replaced in Spring 2001. Also, the carbon drums were disconnected, with the ability to reconnect them in the future if necessary. The POTW sampling was conducted in November 2001 and May 2002 and all analysis were within allowable limits. There is also a note in the files that says that once the drums are removed that we should consider disconnecting the phone because the drums failing is the biggest cause of high level alarms, but the sump pump failure also cause high level alarms. In the future, when we consider shutting down the pump, we will need to consider possible impacts that the pumping has had on lowering gw levels, i.e., will basements get flooded when pump is off.					
<b>Project Manager:</b>			<b>Reviewer:</b>		
_____ Signature			_____ Signature		
(For) 03/30/02 Date			(For) 03/30/02 Date		
Susan M. Lasdin, P.E. BHSC 518-402-9552			Gerald J. Rider, Jr., P.E., BHSC 518-402-9552		
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