

Inactive Hazardous Waste Site Operations and Maintenance Review Report

Form Date 96.10.01

Site Name: <u>Gladding Braided Products</u>		Class: <u>2</u>	Number: <u>7-09-009</u>
O&M Funding Source: <input checked="" type="checkbox"/> State Superfund <input type="checkbox"/> Federal Superfund <input type="checkbox"/> Municipal <input type="checkbox"/> Responsible Party			
O&M Information: O&M Start: <u>10 / 90</u> End: <u>On going</u> Annual Cost: \$ <u>500</u> <input checked="" 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 type="checkbox"/> Cap/Cover <input type="checkbox"/> Containment Structure <input type="checkbox"/> Fence/Security <input 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>1 GAC system at South Otsego Fish Hatchery</u>			
Institutional Controls: <input type="checkbox"/> Deed Restriction <input type="checkbox"/> Discharge Permit <input type="checkbox"/> Department of Health Sampling <input type="checkbox"/> Other:			
O&M Review Information:			
Reports: <u>None</u>			
Inspection: <u>Annual by BCS</u>			
Sampling: <u>Annual by BCS</u>			
Other:			
Conclusions:			
Remedy Effective? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No:			
ROD Compliance? <input type="checkbox"/> Yes <input type="checkbox"/> No:			
Consent Order Compliance? <input type="checkbox"/> Yes <input type="checkbox"/> No:			
Other:			
Recommendations:			
<u>O&M Section assume responsibility for monitoring this GAC system or assign it to TAMS under WFA # 2003060-14.</u>			
ROD/Consent Order Modifications? <input type="checkbox"/> No <input type="checkbox"/> Yes (per above) Reclassify the Site? <input type="checkbox"/> No <input type="checkbox"/> Yes → Class:			
Comments: <u>The water piping in the hatchery is confusing. The GAC system seems not to treat the water going to the lunch room/kitchen. Employees use bottled water.</u> <u>A complete inspection of the domestic water piping is needed.</u> <u>The system does not, and is not intended to, treat the water going to the tanks.</u>			
Project Manager: <u>Thomas Vickerson</u> <u>10/1/98</u>		Reviewer:	
Signature: <u>Thomas Vickerson</u> Date: <u>7-7878</u>		Signature: _____ Date: _____	
Name: _____ Region or Bureau: _____ Telephone: _____		Name: _____ Region or Bureau: _____ Telephone: _____	