

Operation & Maintenance NEEDS SUMMARY <small>[Completion of this Form starts the O&M planning process.]</small>	TO: O&M Section, BHSC 50 Wolf Road Albany NY 12233-7010	1. Site ID No.: 8-28-005 Site Name: JARL Extensions Operable Unit No.(s): 01
	3. FUNDING SOURCE: <input type="checkbox"/> Federal Superfund <input type="checkbox"/> Title 3 <input type="checkbox"/> State Superfund <input type="checkbox"/> Volunteer <input checked="" type="checkbox"/> Responsible Party <input type="checkbox"/> Brownfields	FROM: DAVID CHIUSANO, BCS 50 Wolf Road Albany, NY 12233-7010

4. Construction End date: Month: 9 Year: 2000 <input checked="" type="checkbox"/> Planned <input type="checkbox"/> Actual	
5. Institutional controls? <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES Describe: Deed restrictions will be pursued to prevent future uses of site not compatible w/ Asphalt cover	
6. Total Cost/Year: <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual Comments on cost:	
\$ 5,000/4R	
7. Until what date will Remedial Action Contractor perform O&M? Month: Year:	7a. Tentative Transfer Schedule:
30 YEARS SEPTEMBER 2000	
8. Brief Description of Remedy and O&M Requirements, including Long-term Monitoring: Installation of Asphalt cover / maintenance of Asphalt cover w/ Long term GW monitoring	
9. Names and Addresses of Project Managers:	Remedial Action: MARC DEUT, O'B & G ENGINEERS, 5000 BARTONFIELD DRWY, PO BOX 5240 SYRACUSE, NY 13220 (TEL) 315-437-6400 Construction: "SAME" EPA: N/A Other Contacts: Peter Segretto, ALCAN (PRP), 6060 Pockland Blvd. Mayfield Heights, Ohio 44124-4185

BHSC STAFF WILL FILL IN THESE SHADED AREAS	
Recommended O&M Option after Shutdown:	
Lead Agency for O&M: Address:	Project Manager for O&M:
Suggested methods to Perform O&M, per Table 3: "O&M Assignment Alternatives" O&M S.O.P.:	

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Operation & Maintenance NEEDS SUMMARY [Completion of this Form starts the O&M planning process.]	TO: O&M Section, BHSC 50 Wolf Road Albany NY 12233-7010	¹ Site ID No.: 8-28-005 Site Name: Jarl Extrusions Operable Unit No.(s): 01
	³ FUNDING SOURCE: <input type="checkbox"/> Federal Superfund <input type="checkbox"/> Title 3 <input type="checkbox"/> State Superfund <input type="checkbox"/> Volunteer <input checked="" type="checkbox"/> Responsible Party <input type="checkbox"/> Brownfields	FROM: Western Field Services Section, BCS 50 Wolf Road Albany, NY 12233-7010

⁴ Construction End date:	Month: May Year: 2000 <input type="checkbox"/> Planned <input checked="" type="checkbox"/> Actual
⁵ Institutional controls?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES Describe: Prevents future uses of site that will effect integrity of asphalt cover (filed in Monroe Co. in 3/00)
⁶ Total Cost/Year:	<input checked="" type="checkbox"/> Estimated <input type="checkbox"/> Actual Comments on cost: Estimate from March 1998 ROD \$ 5,000.00
⁷ Until what date will Remedial Action Contractor perform O&M?	Month: October Year: 2030 ^{7a} Tentative Transfer Schedule: October 2000
⁸ Brief Description of Remedy and O&M Requirements, including Long-term Monitoring: Groundwater Sampling / Monitoring for a minimum of 5 years, periodic inspections conducted by PRP to monitor the integrity of the asphalt cover system and insure it is being utilized in accordance with deed restriction.	
⁹ Names and Addresses of Project Managers:	Remedial Action: Jeff Konsella (NYSDEC) Construction: David Chiusano (NYSDEC) EPA: n/a Other Contacts: PRP Consultant: Marc Dent (O'Brien & Gere Engineers - Syracuse); Peter Segretto (PRP-Alcan), 6060 Parkland Blvd., Mayfield Heights, Ohio 44124-4185

BHSC STAFF WILL FILL IN THESE SHADED AREAS	
Recommended O&M Option after Shakedown:	
Lead Agency for O&M: Address:	Project Manager for O&M:
Suggested methods to Perform O&M, per Table 3: "O&M Assignment Alternatives" O&M S.O.P.:	

Operation & Maintenance NEEDS SUMMARY LIST OF OFFICIAL RECORDS	DATE: 10/10/00	Site ID No.: Former Jarl Extrusions
	Prepared by: David Chiusano	Site Name: 8-28-005
		Operable Unit(s) No. 01
RECORD NAME	DATE or YEAR	LOCATION If Paper: Room, Cabinet, Drawer, Shelf Numbers If Microfilm: Room, Cabinet, Reel, Position If Digital: Room, Computer, Drive, Directories & Sub-Directories
Budget Central/Region Operations	n/a	N/A
Citizen Participation (CP) Fact Sheets Site CP Plan Press Releases	4/00	* Microfilmed by BWRA * Being Microfilmed by BCS
Confidential Legal	9/98 - 10/00	* Being Microfilmed by BCS
Consent Order Contracts and Work Assignments (by Project Name) General Correspondence Work Plan Payments	2/00	* Correspondence and RIFS Order Microfilmed by BWRA * Correspondence and RD/RA Order being Microfilmed by BCS
Correspondence	9/98 - 10/00	* Being microfilmed by BCS
Construction Drawings (half-size) As-builts Piping & Instrumentation Diagrams (PIDs) Site Area Maps	July 2000	* Being microfilmed by BCS
Emergency Contingency Plan	n/a	n/a
O&M Manual Long Term Monitoring Plan Quality Assurance / Quality Control Plan Health & Safety Plan	10/00	attached
Permits State Pollution Discharge Elimination System Sewer Discharge	n/a	n/a
Record of Decision (ROD)	3/98	* being microfilmed by BCS
Reports Quarterlies Annuals Inspection Reports Review Reports Discharge Monitoring Reports (DMRs) Long Term Monitoring	TBD	TBD

Note : Documents also available in Region 8 (contact MJ Peachey) and the local document repository established at the East Rochester Public Library, reference department, 111 west Elm Street, East Rochester, NY (716) 586-8302.