

Inactive Hazardous Waste Site Operations and Maintenance Review Report

Form Date 96.10.01

Site Name: <u>Jarl Extrusions</u>		Class: <u>2</u>	Number: <u>8-25-005</u>
O&M Funding Source: <input type="checkbox"/> State Superfund <input type="checkbox"/> Federal Superfund <input type="checkbox"/> Municipal <input checked="" type="checkbox"/> Responsible Party			
O&M Information: O&M Start: <u>11/10/00</u> End: Annual Cost: \$ <u>5,000</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 checked="" 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 type="checkbox"/> Other:			
Institutional Controls: <input checked="" 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>October 2000 Operation, Maintenance, and Ground Water Monitoring Plan prepared by O'Brien & Gere, Engineers, Inc.; ROD</u>			
Inspection: <u>11/10/00</u>			
Sampling: <u>11/10/00</u>			
Other:			
Conclusions:			
Remedy Effective? <input type="checkbox"/> Yes <input type="checkbox"/> No: <u>Initial O&M inspection/groundwater monitoring was conducted on 11/10/00. Too early to tell if the remedy was effective</u>			
ROD Compliance? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No:			
Consent Order Compliance? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No: <u>Physical security and posting are inadequate. Access to the asphalt pavement/cap is only partially restricted, with vehicle tracks noted around the chain barrier. No posting observed.</u>			
Recommendations: <u>Install permanent barrier to restrict access to the pavement/cap to authorized personnel only. The site should be adequately posted along all sides of the pavement/cap to indicate "No Unauthorized Entry" or similar.</u>			
ROD/Consent Order Modifications? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (per above) Reclassify the Site? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes → Class: <u>4*</u>			
Comments: <u>The asphalt cover appeared to be in excellent condition with no evidence of cracks or deterioration on 11/10/00.</u>			
*NOTE: <u>Reclassification of the site from a 2 to a 4 is underway.</u>			
Project Manager:		Reviewer:	
<u>Gregory B. MacLean</u> 11/17/00		<u>Mary Jane Peachey</u> 11/20/00	
Signature Date		Signature Date	
Name Region or Bureau Telephone		Name Region or Bureau Telephone	
<u>Gregory B. MacLean</u> 8- <u>DER(716) 226-5356</u>		<u>Mary Jane Peachey</u> 8- <u>DER(716) 226-5349</u>	