

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
Division of Environmental Remediation

Inactive Hazardous Waste Site Operations and Maintenance Review Report

Form Date 96.10.01

Site Name: <u>GE Horne 1</u>		Class: <u>4</u>	Number: <u>851009</u>
O&M Funding Source: ☒ State Superfund ☐ Federal Superfund ☐ Municipal ☐ Responsible Party			
O&M Information: O&M Start: <u>6/7/01</u> End: _____ Annual Cost: \$ ☒ Estimated			
Interim Remedial Measures/Operable Units in O&M Phase:			
☐ Drum Removal ☒ Soil Removal ☒ Tank Removal ☒ Cap/Cover ☐ Containment Structure ☐ Fence/Security ☐ Groundwater Recovery/Treatment ☐ Leachate Collection/Treatment ☐ Vapor Extraction/Treatment ☐ Air Sparging/Stripper System ☐ Treatment/Filtration Plant/System ☐ Potable Water			
Supply/System ☐ Other: _____			
Institutional Controls: ☐ Deed Restriction ☐ Discharge Permit ☐ Department of Health Sampling ☐ Other: <u>None</u>			
O&M Review Information:			
Reports: <u>None - Just ROD + O&M Plan.</u>			
Inspection: <u>6/7/01 Val Woodward</u>			
Sampling: <u>6/7/01 Completed with sampling up</u>			
Other: <u>Completed Review</u>			
Conclusions:			
Remedy Effective? ☒ Yes ☐ No: _____			
ROD Compliance? ☐ Yes ☒ No: <u>Cap of former Tank filled has been destroyed & used for storage area</u>			
Consent Order Compliance? ☐ Yes ☐ No: <u>Unknown</u>			
Other: _____			
Recommendations: _____			
ROD/Consent Order Modifications? ☐ No ☐ Yes (per above) Reclassify the Site? ☒ No ☐ Yes → Class: _____			
Comments: <u>Site Cap has been destroyed by Traffic. Currently used for Storage, Fuel + Oils. Will need to pursue issue with Harold I DA.</u>			
<u>Moderate problem - reinspect after BP contact made plan future security at site.</u>			
Project Manager: <u>Val Woodward</u> <u>6/26/01</u>		Reviewer: <u>Harold I Rider Jr</u> <u>8/28/01</u>	
Signature _____ Date _____		Signature _____ Date _____	
Name _____ Region or Bureau _____ Telephone _____		Name _____ Region or Bureau _____ Telephone _____	