

O&M Copy

OPERATION AND MAINTENANCE
EXECUTIVE SUMMARY
(INITIATES O & M)

Please complete this questionnaire within 1 week of completion of construction. In the case of State superfund sites, the O&M Executive Summary is to be completed (in draft) and submitted to the BHSC and the Region at the time of award of the construction contract or four months prior to the end of construction, whichever is shorter to provide ample time to establish the final mechanism to perform O&M.

Site Name: Moench Tanning Site ID: 905004

State Superfund: Federal Superfund: Responsible Party: X Title 3:

Operable Unit Number 1 Description: Landfill

Construction End Date: October 1991 Status: ACT X PLN

O & M Total Cost/Year: \$ 15,000.00 ACT EST X

Institutional Control: YES NO X Describe:

Who is performing O&M now? Company Brownshoe Inc. Current Project Manager: Stan Radon - DSHM,
Region 9. Greg Sutton is the Project Manager for DER in Region 9

BRIEFLY DESCRIBE REMEDY AND O&M REQUIREMENTS (include long term monitoring)

Consolidation of waste, surface contour grading, surface water drainage control, stream bank stabilization and capping of
existing landfill. O&M consists of cap inspection, mowing, groundwater monitoring and 5 year cap evaluation study.

ADDITIONAL COMMENTS: None

For Bureau of Site Control Use Only

Lead Agency for O&M

Office/Section for O&M:

Project Manager - O&M:

Suggested Method to Perform O&M (Describe results of priority methods not to be used:)

State Regional Staff

Central Office Staff

Contractor

Consultant

EPA

Revised 8/22/96