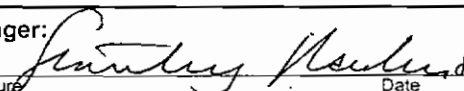
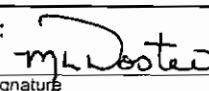


Inactive Hazardous Waste Site Operations and Maintenance Review Report

Form Date 96.10.01

Site Name: Moench Tanning		Class: 4	Number: 905004
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: 1992 End:		Annual Cost: \$15,000 <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: (List reports submitted during year) Semi-annual groundwater reports; updated groundwater sampling plan			
Inspection: (State observations/problems noted during inspection) none			
Sampling: (Was sampling performed during inspection?) Yes			
Other:			
Conclusions:			
Remedy Effective? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No: explain:			
ROD Compliance? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No: explain:			
Consent Order Compliance? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No: explain:			
Other:			
Recommendations:			
ROD/Consent Order Modifications? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (per above) Reclassify the Site? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes → Class:			
Comments: Inspected 8/16/02			
Project Manager:		Reviewer:	
 Signature _____ Date 8/17/02		 Signature _____ Date 8/22/02	
Stan Radon	Region 9	(716)851-7220	Martin Doster, P.E.
Name	Region or Bureau	Telephone	Region 9 (716)851-7220
			Name Region or Bureau Telephone