New York State - Department of Environmental Conservation Division of Environmental Remediation <u>Periodic Review Evaluation Report</u>

Period covered by -- 2007-08

Site Code: 905004	Site Name:	Moench Tanning	Class:	04				
Program Lead: State Superfund Program	Site Manage	ement Funding Source:	Responsible Party (RP)					
Start Date: 01/01/1992 ACT								
IC/EC Certification: Recieved Date: Accept Date:								
DEC Inspection Date: 03/31/2008 Last Date of DEC Inspection								
Report Used for Evaluation: Longterm Monitoring, Inc.	spection							
ROD Complicance? Yes								
Long Term Monitoring (effectiveness of remedy):	Yes Fre	equency:						
Treatment System (Monitoring performance of remedy)	: No Fr	equency:	Number of Wells:					
Problem Status:								
Comments/Changes/Attachments: The remedy and O&M requirements: 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. Stan Radon(RCRA) receives and reviews reports, and attends Site inspection (last on 3/31/2008). Noted there are no problems with the site. Some slight gw contamination has been reported in the past. The site has a fence except for the creek area. ROD/Consent Order Modifications? No Site reclassifiaction recommended:								
Contaminent of concern	OU	Media/Receptor						
SPRAY BOOTH WASTES (D001) &(D008)	01							
Evaluation: The Remedy is performing properly and is effective.								
Remedies OU	Site of Treatm	nent Date ir Place	Remedy Effective					

Next Review:		Priority: 01				
Project Manager: DSSZYMAN		Reviewer: MLDOSTER				
Signature:	Date:		Signature:	Date:	Date:	
Name	Region or Bureau	Telephone	Name	Region or Bureau	Telephone	