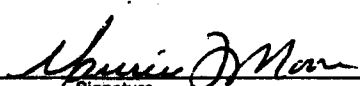
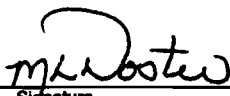


Inactive Hazardous Waste Site Operations and Maintenance Review Report

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Form Date 98.10.01

Site Name: Essex - Hope		Class: 4	Number: 907015
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: December 1998	End: Annual Cost: unk.
Interim Remedial Measures/Operable Units in O&M Phase:			
<input type="checkbox"/> Drum Removal <input checked="" 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 checked="" type="checkbox"/> Groundwater Recovery/Treatment <input type="checkbox"/> Leachate Collection/Treatment <input checked="" type="checkbox"/> Vapor Extraction/Treatment			
<input checked="" type="checkbox"/> Air Sparging/Stripper System <input checked="" type="checkbox"/> Treatment/Filtration Plant/System <input type="checkbox"/> Potable Water			
Supply/System			
<input type="checkbox"/> Other:			
Institutional Controls: <input type="checkbox"/> Deed Restriction <input checked="" type="checkbox"/> Discharge Permit <input type="checkbox"/> Department of Health Sampling			
<input type="checkbox"/> Other:			
O&M Review Information:			
Reports: On File Region 9 DER: RI/FS, IRM/FORMER STORAGE TANK AREAS, SUMMARY REPORT/IRM/SOIL EXCAVATION, RI REPORT SUPPLEMENT, RECORD OF DECISION, BASIS OF DESIGN VOL. I & II, REMEDIAL SYSTEMS O&M MANUAL, RA CONSTRUCTION CLOSE OUT REPORT, SYSTEMATIC APPLICATION OF ADVANCED REMEDIAL TECHNOLOGIES (SMAART) EVALUATIONS, UST AREA SOURCE INV. INTERIM RESULTS PRW PILOT TEST RESULTS, LATEST: 2001 ANNUAL PERFORMANCE MONITORING REPORT			
Inspection: APRIL 5, 2002			
Sampling: Last - 1st. Qtr. 2002			
Other:			
Conclusions:			
Remedy Effective? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No:			
ROD Compliance? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No:			
Consent Order Compliance? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No:			
Other:			
Recommendations: <u>Old contaminated water storage tank(s) should be removed from pad area. Tarped materials need to be removed in the UST area. UST area needs to be cleaned up and the fencing re-erected around the open holes. There are numerous site characterization derived drums that need to be removed from the site. All monitoring well covers should be checked and all missing bolts be replaced. Cracks in asphalt should be cleaned and sealed. Review system for changes and modifications and update manuals and prints where necessary.</u>			
ROD/Consent Order Modifications? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (per above) Reclassify the Site? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes → Class:			
Comments: <u>System continues to be operated in a satisfactory manner and provides continued remediation of the area. Enhanced biodegradation efforts in the UST area are underway using Bi-OX. A Permeable Reactive Iron Filling Wall is being pilot tested with encouraging results. PRP continues to strive for complete remediation and all O&M and submittals are thorough and on time.</u>			
Project Manager:		Reviewer:	
 Signature		 Signature	
Maurice F. Moore, Region 9 DER, 716-851-7220		Martin L. Doster, P.E. Region 9 DER 716-851-7220	
Name Region or Bureau Telephone		Name Region or Bureau Telephone	