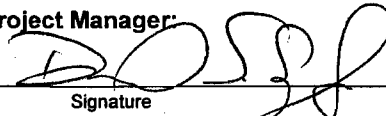



Inactive Hazardous Waste Site Operations and Maintenance Review Report

Form Date 06.10.01

Site Name: Ellison Bronze		Class: 4	Number: 907018
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: June 1995 End: Annual Cost: \$2000 (Estimated)			
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 (asphalt)	<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 checked="" type="checkbox"/> Other: Soil stabilization and sediment stabilization.			
Institutional Controls: <input checked="" type="checkbox"/> Deed Restriction <input type="checkbox"/> Discharge Permit <input type="checkbox"/> Department of Health Sampling			
Other:			
O&M Review Information:			
Reports: <u>Per Site File.; None received for 2004 - anticipate GW monitoring late in 2004.</u>			
Inspection: <u>July 28, 2004</u>			
Sampling: <u>None in 2003 - Reduced GW sampling program to once every two years.</u>			
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 type="checkbox"/> Yes <input type="checkbox"/> No: <u>NA</u>			
Other: _____			
Recommendations: <u>Parking Lot cap appears in good shape. Erosion previously-noted along banks of Moon Brook appears to have been repaired by RP.</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>Continue monitoring for erosion and GW sampling program.</u>			
Project Manager:		Reviewer:	
			
Signature		Signature	
Date		Date	
10/25/04		11/8/04	
David S. Szymanski, Reg. 9 DER, 716-851-7220			
Name Region or Bureau Telephone		Name Region or Bureau Telephone	