

Inactive Hazardous Waste Site Operations and Maintenance Review Report

Form Date 96.10.01

Site Name: Lancaster Sanitary Landfill		Class: 4	Number: 915068
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: 1991 End: 2015 Annual Cost: \$ 21,000 <input 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 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: Quarterly groundwater monitoring reports submitted to Department.			
Inspection: Site last inspected by Region 9 DSHM staff on August 25, 2004.			
Sampling: Sampling data from the June 9, 2004 groundwater monitoring event has been received by the Department.			
Other:			
Conclusions:			
Remedy Effective? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No:			
ROD Compliance? <input type="checkbox"/> Yes <input type="checkbox"/> No: NA			
Consent Order Compliance? <input type="checkbox"/> Yes <input type="checkbox"/> No: NA			
Other:			
Recommendations: Continue routine monitoring and inspection of site.			
Facility will be directed to repair leachate breakouts and erosion that were noted during 2004 inspection.			
The LFG recovery facility has been dismantled and removed from the site. Gas extraction wells have been converted to Passive gas vents.			
ROD/Consent Order Modifications? <input type="checkbox"/> No <input type="checkbox"/> Yes (per above) Reclassify the Site? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes → Class:			
Comments: The landfill is closed and capped. Routine maintenance and monitoring is conducted by responsible parties.			
Access control gates are in place at the entrances from Gunville Road and Wehrle Drive.			
A post-closure trust fund is in place to cover post-closure operation and maintenance costs through 2015.			
Project Manager:		Reviewer:	
<i>Dennis Weiss</i> 7-1-04		<i>Mark J. Hars</i> 8/31/04	
Signature		Signature	
Date		Date	
Dennis Weiss, P.E. 9 716/851-7220		Mark J. Hars P.E. 9 716/851-7220	
Name Region or Bureau Telephone		Name Region or Bureau Telephone	

FOIL

Releasable

Non-Releasable