



Inactive Hazardous Waste Site Operations and Maintenance Review Report

Form Date 96.10.01

Site Name: Lehigh Industrial Park		Class: 4	Number: 915145
O&M Funding Source: <input checked="" type="checkbox"/> State Superfund <input type="checkbox"/> Federal Superfund <input type="checkbox"/> Municipal <input type="checkbox"/> Responsible Party			
O&M Information: O&M Start:		End:	Annual Cost: \$2500.00 <input checked="" type="checkbox"/> 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	<input type="checkbox"/> Containment Structure	<input checked="" 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: Infiltration Basin			
Institutional Controls: <input type="checkbox"/> Deed Restriction <input type="checkbox"/> Discharge Permit <input type="checkbox"/> Department of Health Sampling			
<input type="checkbox"/> Other: None			
O&M Review Information:			
Reports: <u>Remediation Summary report, O&M Manual, Baseline Sampling Report, 1999 Annual Sampling report</u>			
Inspection: <u>8/12/99</u>			
Sampling: <u>8/12/99: Report complete, 9/7/99</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: _____			
Other: _____			
Recommendations: <u>Continued monitoring and maintenance. Infiltration Basin may need York raking next year to decrease vegetation in bottom of basin that has encroached due to the drought conditions in 1999. Top tension wire on fence needs tightening.</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: _____			
Project Manager:		Reviewer:	
			
Signature		Signature	
Date		Date	
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