ATTACHMENT 1 HAZARDOUS WASTE SITE ANNUAL REVIEW CERTIFICATION

CITE	IANG: Love Corel	CITE ID. 022020	
		SITE ID: <u>932020</u> O&M START DATE: <u>12/79</u>	
		O&M END DATE:	
SECTI	ON O&M: North	O&M TOTAL COST/YR.:800,000+	
		RESPONSIBLE PARTY: Occidental Chemical Corporation	
LOC/OWNER CODE: 9			
OPERABLE UNIT DESCRIPTION(S): Site Containment. Cap Extension and Treatment Plant.			
INSTITUTIONAL CONTROL: (Explain) Consent Decree. NFDWWF for discharge permit. NFDOWF and NCDOH for plant backflow preventer inspection and certification.			
The following review is based on (Describe the activities/data, both field and office, that you evaluated for this review):			
FOR RESPONSIBLE PARTY LEAD SITES:			
	O&M TASKS	<u>REFERENCES</u>	
	INSPECTION	Cap and Fence on 10/6/95, 2/26/96, and 5/3/96. Plant 5/3/96	
	PERFORMANCE MONITORING CHECK SAMPLES	NFDWWF discharge verification.	
	EFFECTIVENESS MONITORING CHECK SAMPLES	Groundwater 5/95	
	DMR/GROUNDWATER MONITORING REPORT REVIEW	Quarterly Self Monitoring. Reports submitted to NFDWWF:	
review upon receipt. GWM: DEC review 4/96 for 1995 annual sampling.		2/23/95,5/25/95,8/28/95,11/28/95,2/21/96,5/21/96. DEC	
	TATE LEAD SITES:		
	O&M TASKS	REFERENCES	
	INSPECTION		
	SITE O&M		
	PLANT O&M		
	PERFORMANCE MONITORING		
	EFFECTIVENESS MONITORING		
	MANUAL/COST./IMPROVE		
	REPORT REVIEW		
	CP ACTIVITY NEGOTIATIONS	Transitional and avanita training	
	NEGOTIATIONS	Transitional and oversite training.	
CONCLUSIONS:			
I.			
II.			
III.	II. Describe whether or not the ROD conditions are being met:		
IV. Describe whether or not the consent order conditions are being met:			
RECOMMENDATIONS:			
1. There are operational corrections/upgrades necessary: Yes. Clarifier repair or replacement. DCF monitoring well repair.			
Modifications or implementation of institutional controls are necessary:No. Re-evaluation of the remedy is required:No.			
Re-evaluation of the remedy is required:No. A full detailed review of the site should be developed:No.			
5. A reclassification package should be initiated to a Class (fill in)N/A and explain why: Waste is in place. Class 4 indefinitely.			
General Comments/Explanations/Sketches: (Attach sheet if necessary): Contract Number D003371 Monitoring Well Decommissioning is			
complete. Cap repaired. Carbon change not yet performed. Last inquiry 8/2/96. BHC monitored weekly for carbon exhaustion indications.			
DEC offer to be on-site when carbon change is needed still in effect. Dewatering Containment Facility and Clay Stockpile Area Remdiation 80% complete. Work plan to repair the DCF's monitoring wells, remove the six inch HDPE gravity drain pipe from Cell-B and restore the turf			
	has been submitted to the DEC from Conestoga Rovers and Associates.		
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Project Manager: Date: 5/5/6			
n .	n. Civv.	Date: August 5, 1996	
Region	Regional Hazardous Waste Engineer: Daniel K. King Date: August 5, 1996		
or, Ch	or, Chief, Operation, Maintenance & Support Section		