

Inactive Hazardous Waste Site Operations and Maintenance Review Report

Form Date 96.10.01

Site Name: National Fuel Gas - Mineral Spring Maintenance Facility		Class: NL	Number: V00195-9
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 2001	End: Annual Cost: \$ <input 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 (Pavement & Clay) <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: DNAPL Recovery System			
Institutional Controls:			
<input checked="" type="checkbox"/> Deed Restriction <input type="checkbox"/> Discharge Permit <input type="checkbox"/> Department of Health Sampling <input checked="" type="checkbox"/> Other: Annual certification			
O&M Review Information:			
Reports: OM&M Plan dated May 2002, Remedial Completion Report dated May 2002, Last GW Sampling Report dated October 9, 2003 Inspection: Performed 04/30/04 w/ Charlie Burke of NFG representing facility. No problems noted. Discussed NFG pursuing further investigation of why cyanide levels in site GW are not reducing since remedial measures have been put in place. Mr. Burke noted that NFG and RETEC have already been discussing issue and how to proceed. All clay capped areas well vegetated. All pavement capped areas in good condition. Pavement around one DI behind Building #3 (area B3SAC) is damage due to subsurface settling. NFG has placed on maintenance schedule for repair this spring. All swale areas are sound, no seeps noted. Sampling: Facility conducts GW sampling 3 times per year, results sent to DEC. Annual report due November 2004, Annual Cert. Due May 2004. No sampling was conducted at the time of the inspection. Other:			
Conclusions:			
Remedy Effective? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No: explain: _____			
ROD Compliance? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No: explain: _____			
Consent Order Compliance? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No: explain: _____			
Other: _____			
Recommendations: Further follow-up on cyanide levels required once next round of GW sampling data comes in for review.			
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 Gregory Sutton R9 Name Region or Bureau		 Signature Martin H. Porter Name Region or Bureau	
Date 5/03/04 Telephone 851-7220		Date 5/3/04 Telephone	

→ Gerry R. LaRocca
Will FYI review Book file in REG 09