APPENDIX D

Five-Year Review Site Inspections and Interview Checklists

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Five-Year Review Site Inspections

Site inspections were conducted on March 24 through April 15, 2015, by representatives from the Army, EPA, CDPHE, and TCHD. The purpose of the inspections was to visually assess the protectiveness of selected features and components of the On-Post and Off-Post RMA remedy. The status of these remedy components are captured in the attached inspection reports.

In addition, EPA conducted a review of the RMA Document Tracking System. A document list was prepared and provided to the RMA data management contractor to determine the accessibility of site documents through the document tracking system. All documents were successfully retrieved.

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TAB A

Groundwater Wells – Bison Enclosure and Sections 7, 11, and 12 This page intentionally left blank.

Please note that "O&M" is referred to throughout this checklist. At sites where Long-Term Response Actions are in progress, O&M activities may be referred to as "system operations" since these sites are not considered to be in the O&M phase while being remediated under the Superfund program.

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Five-Year Review Site Inspection Checklist (Template)

(Working document for site inspection. Information may be completed by hand and attached to the Five-Year Review report as supporting documentation of site status. "N/A" refers to "not applicable.")

I. SITE INF	ORMATION 14
Site name: RMA, Bison Enclosure wells	Date of inspection: 4-13-15
Location and Region: RMA Region 8	EPA ID:
Agency, office, or company leading the five-year review:	Weather/temperature: Class, high of 70°F, w= 0-10 mph from S.
 □ Access controls □ Institutional controls □ Groundwater pump and treatment □ Surface water collection and treatment 	Monitored natural attenuation Groundwater containment Vertical barrier walls enclosure were inspected. Specifically wells and 34. Cother wells in sections 7, 11 and 12 were inspect
Attachments: □ Inspection team roster attached	Site map attached
II. INTERVIEWS	(Check all that apply)
 O&M site manager	ne no. NA Title 04-21-15 Date
2. O&M staff	Title Date

• ' # '

Agency			/
ContactName			/
		Date	Phone I
Problems; suggestions; Report attached		/	
Agency			
Contact		/	
Contact Name	Title	Date	Phone i
Problems; suggestions; Report attached			
Agency	A		
Agency Contact	N/ RKM		
Name	Title 4-21-15	Date	Phone r
Problems; suggestions; Report attached	1 4 210	Duit	T none r
	/		
Agency			
ContactName	Title	Data	Diaman
Problems; suggestions; Report attached		Date	Phone r
Troblems, suggestions, 🗆 Report attached			
Other interviews (optional) Report attach	ned.		_

1.	O&M Documents			
	□ O&M manual	□ Readily available	□ Up to date	D N/A
	□ As-built drawings	□ Readily available	□ Up to date	DN/A
	□ Maintenance logs	Readily available	□ Up to date	DN/A
	Remarks		/	
2.	Site-Specific Health and Safety Plan	Readily available		\Box N/A
	□ Contingency plan/emergency response	e plan 🛛 🗆 Readily available	Up to date	\Box N/A
	Remarks		/	
3.	O&M and OSHA Training Records	□ Readily available	Up to date	□ N/A
2.	Remarks	Li Readiny available	L'opto date	LINA
		1,	N 4-24-15	
4.	Permits and Service Agreements	P &		
	□ Air discharge permit	□ Readily available	□ Up to date	D N/A
	□ Effluent discharge	□ Readily available	Up to date	\Box N/A
	Waste disposal, POTW	□ Readily available	□ Up to date	\Box N/A
	Other permits	🗆 Readily available	\Box Up to date	\Box N/A
	Remarks			
5.		eadily available 🗆 Up t	o date □ N/A	
5.		eadily available 🗆 Up t	o date □ N/A	
	Gas Generation Records	/		
	Gas Generation Records Remarks Settlement Monument Records	eadily available Up t	o date □ N/A	□ N/A
	Gas Generation Records	/		
6.	Gas Generation Records □ R Remarks	□ Readily available	□ Up to date	□ N/A
6.	Gas Generation Records Remarks Settlement Monument Records	/		
6.	Gas Generation Records □ R Remarks □ Settlement Monument Records Remarks Groundwater Monitoring Records	□ Readily available	□ Up to date	□ N/A
6. 7.	Gas Generation Records □ R Remarks	Readily available Readily available	□ Up to date □ Up to date	□ N/A □ N/A
6. 7.	Gas Generation Records □ R Remarks □ Settlement Monument Records Remarks Groundwater Monitoring Records	□ Readily available	□ Up to date	□ N/A
6. 7.	Gas Generation Records □ R Remarks □ Settlement Monument Records Remarks Groundwater Monitoring Records Remarks Leachate Extraction Records Records	Readily available Readily available	□ Up to date □ Up to date	□ N/A □ N/A
6. 7. 8.	Gas Generation Records □ R Remarks □ Settlement Monument Records Remarks Groundwater Monitoring Records Remarks Leachate Extraction Records Remarks Discharge Compliance Records Discharge Compliance Records	Readily available Readily available Readily available	□ Up to date □ Up to date □ Up to date	□ N/A □ N/A
6. 7. 8.	Gas Generation Records □ R Remarks □ Settlement Monument Records Remarks Groundwater Monitoring Records Remarks Leachate Extraction Records Remarks Discharge Compliance Records □ Air	Readily available Readily available Readily available Readily available	□ Up to date □ Up to date □ Up to date □ Up to date	□ N/A □ N/A □ N/A
6. 7. 8.	Gas Generation Records □ R Remarks □ Settlement Monument Records Remarks Groundwater Monitoring Records Remarks Leachate Extraction Records Remarks Discharge Compliance Records □ Air □ Water (effluent) □	Readily available Readily available Readily available	□ Up to date □ Up to date □ Up to date	□ N/A □ N/A
6. 7. 8.	Gas Generation Records □ R Remarks □ Settlement Monument Records Remarks Groundwater Monitoring Records Remarks Leachate Extraction Records Remarks Discharge Compliance Records □ Air	Readily available Readily available Readily available Readily available	□ Up to date □ Up to date □ Up to date □ Up to date	□ N/A □ N/A □ N/A
5. 6. 7. 8. 9.	Gas Generation Records □ R Remarks □ Settlement Monument Records Remarks Groundwater Monitoring Records Remarks Leachate Extraction Records Remarks Discharge Compliance Records □ Air □ Water (effluent) □	Readily available Readily available Readily available Readily available	□ Up to date □ Up to date □ Up to date □ Up to date	□ N/A □ N/A □ N/A

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	IV. O&M COSTS
1.	O&M Organization □ State in-house □ Contractor for State □ PRP in-house □ Contractor for PRP □ Federal Facility in-house □ Contractor for Federal Facility □ Other □
2.	O&M Cost Records □ Readily available □ Up to date □ Funding mechanism/agreement in place Original O&M cost estimate □ Breakdown attached
	Total annual cost by year for review period if available M u-zi+15 From To Date Date Date Date Total cost Date Date From To Date Date Date Date From To Date Date Total cost From To Date Date Date From To Date Date Breakdown attached Date Date Total cost Date Breakdown attached From To Date Date Date Breakdown attached Date Date Total cost Date Breakdown attached
	Unanticipated or Unusually High O&M Costs During Review Period Describe costs and reasons:
_	V. ACCESS AND INSTITUTIONAL CONTROLS
A. Fe	encing Fencing damaged □ Location shown on site map □ Gates secured □ N/A □ N/A □
	Remarks
. 0	ther Access Restrictions
	Signs and other security measures □ Location shown on site map □ N/A Remarks

	stitutional Controls (ICs)		
1.	Implementation and e			
		Cs not properly implemented	🗆 Yes 🗆	No NA
	Site conditions imply I	Cs not being fully enforced	🗆 Yes 🗆	No DN/A
	Type of monitoring (e.g	g., self-reporting, drive by)		
	Frequency			/
	Responsible party/agen	cy	/	
	Contact		/	State State
	Name	Title	Date	Phone no.
	Reporting is up-to-date		Yes 🗆	No 🗆 N/A
	Reports are verified by	the lead agency		No DN/A
	Reports are verified by	the lead agency		
	Specific requirements in	n deed or decision documents have	been met 🗆 Yes 🗆	No N/A
	Violations have been re			
	Other problems or sugg	estions:	PUM4-21-15	
			4-21-12	
	-			
		/		
	Adequacy	□ ICs are adequate	s are inadequate	D N/A
	Remarks			
D. G	eneral			
D. G		g □ Logation shown on site map	□ No vandalism evi	dent
		; DLocation shown on site map	□ No vandalism evi	dent
	Vandalism/trespassing	; D Location shown on site map	□ No vandalism evi	dent
	Vandalism/trespassing Remarks		□ No vandalism evi	dent
	Vandalism/trespassing		□ No vandalism evi	dent
	Vandalism/trespassing Remarks		□ No vandalism evi	dent
	Vandalism/trespassing Remarks Land use changes on s		□ No vandalism evi	dent
	Vandalism/trespassing Remarks Land use changes on s Remarks	ite 🗆 N/A	□ No vandalism evi	dent
•	Vandalism/trespassing Remarks Land use changes on s Remarks Land use changes off s	ite 🗆 N/A	□ No vandalism evi	dent
	Vandalism/trespassing Remarks Land use changes on s Remarks	ite 🗆 N/A	□ No vandalism evi	dent
	Vandalism/trespassing Remarks Land use changes on s Remarks Land use changes off s	ite 🗆 N/A	□ No vandalism evi	dent
2.	Vandalism/trespassing Remarks Land use changes on s Remarks Land use changes off s	ite 🗆 N/A		dent
	Vandalism/trespassing Remarks Land use changes on s Remarks Land use changes off s	ite 🗆 N/A		dent
	Vandalism/trespassing Remarks Land use changes on s Remarks Land use changes off s Remarks	ite 🗆 N/A		dent
•	Vandalism/trespassing Remarks Land use changes on s Remarks Land use changes off s Remarks	ite 🗆 N/A ite 🗆 N/A VI. GENERAL SITE COND		dent

_		OSWER No. 9355.7-03
B. (Other Site Conditions	
	Remarks	/
	VII. LAND	FILL COVERS
A. I	and fill Surface	
1.	Settlement (Low spots)	□ Location shown on site map □ Settlement not evident
	Areal extent	Depth \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	Remarks	V KW 4-21-15
2.	Cracks	□ Location shown on site map □ Cracking not evident
		s Depths
	Remarks	
3.	Erosion	□ Location shown on site map □ Erosion not evident
	Areal extent	Depth
	Remarks	
1.	Holes	□ Location shown on site map □ Holes not evident
	Areal extent	Depth
	Remarks	
5.	Vegetative Cover Gras	ss Cover properly established IN No signs of stress
	□ Trees/Shrubs (indicate size and	locations on a diagram)
	Remarks	
j.	Alternative Cover (armored roo	k, concrete, etc.)
	Domorlyg	rk, concrete, etc.)
	Bulges	□ Location shown on site map □ Bulges not evident
	Areal extent Remarks	Height

			OSWER No. 9355.7-03B-1
8.	Wet Areas/Water Dam Uet areas Ponding Seeps Soft subgrade Remarks	age	Areal extent Areal extent Areal extent
9.	Slope Instability Areal extent Remarks	Slides	□ No evidence of slope instability
B. B	(Horizontally constructed	licable \Box N/A d mounds of earth placed across a steep late e velocity of surface runoff and intercept	
1.	Flows Bypass Bench Remarks	□ Location shown on site map	□ N/A or okay
2.	Bench Breached Remarks	□ Location shown on site map	□ N/A or okay
3.	Bench Overtopped Remarks	□ Location shown on site map	□ N/A or okay
C. L		ion control mats, riprap, grout bags, or gab will allow the runoff water collected by	
1.	Settlement Areal extent Remarks	□ Location shown on site map □ N Depth	o evidence of settlement
2.	Material type	□ Location shown on site map □ N Areal extent	o evidence of degradation
3.	Erosion Areal extent	□ Location shown on site map □ N Depth	o evidence of erosion

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4.	Undercutting □ Location shown on site map □ No evidence of undercutting Areal extent □ Depth □ Remarks
5.	Obstructions Type In No obstructions In Location shown on site map Areal extent Areal extent Size Remarks Areal extent Areal extent
6.	Excessive Vegetative Growth Type No evidence of excessive growth Vegetation in channels does not obstruct flow Location shown on site map Areal extent Remarks Areal extent
D. C	over Penetrations
1.	Gas Vents Active Passive 4-21-15 Properly secured/locked Functioning Routipely sampled Good condition Evidence of leakage at penetration N/A Needs Maintenance N/A Remarks Active Active
2.	Gas Monitoring Probes Properly secured/locked Functioning Revidence of leakage at penetration Needs Maintenance N/A Remarks
3.	Monitoring Wells (within surface area of landfill) Properly secured/locked Functioning Routinely sampled Good condition Evidence of leakage at penetration Needs Maintenance N/A Remarks
4.	Leachate Extraction Wells Properly/secured/locked Functioning Routinely sampled Good condition Evidence of leakage at penetration Needs Maintenance N/A Remarks
5.	Settlement Monuments

E. G	as Collection and Treatment	□ Applicable	□ N/A	
1.	e	Thermal destruction Needs Maintenance	□ Collection for reuse	
2.	Gas Collection Wells, Manife □ Good condition □ N Remarks	olds and Piping Needs Maintenance		
3.	Gas Monitoring Facilities (e., Good condition IN Remarks	g., gas monitoring c Needs Maintenance	of adjacent homes or buildings) $\square N/A$ $P = \frac{M}{4+2t-15}$	
F. Co	over Drainage Layer	□ Applicable		
Ĩ.	Outlet Pipes Inspected Remarks	Functioning	□ N/A	
2.	Outlet Rock Inspected Remarks		; □ N/A	
G. De	etention/Sedimentation Ponds		□ N/A	
1.	Siltation Areal extent	Deptł	n□ N/A	
2.	Erosion Areal extent Erosion not evident Remarks	E	Depth	
3.	Oyliet Works D F Remarks	unctioning DN/2	A	
4.	Dam \Box F	unctioning DN/	4	

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H.	Retaining Walls	\Box Applicable \Box N/A
1.		
2.	Degradation Remarks	□ Location shown on site map □ Degradation not evident
I. F	Perimeter Ditches/Off-Site Di	ischarge
1.	Siltation □ Loca Areal extent Remarks	
2.	Vegetative Growth Uegetation does not im Areal extent Remarks	
3.	Erosion Areal extent Remarks	□ Location shown on site map □ Erosion not evident Depth
4.	Discharge Structure Remarks	□ Functioning □ N/A
	VIII. VER	TICAL BARRIER WALLS
Ι.	Settlement Areal extent Remarks	Location shown on site map Depth
2.	Performance Monitoring Performance not monito Frequency Head differential Remarks	gType of monitoring ored □ Evidence of breaching

				OS	WER No. 9355.7-03B-
	IX. GROUNDWA	TER/SURFACE WA	TER REMEDIES	Applicable	D N/A
A. (Groundwater Extraction V	Wells, Pumps, and Pij	pelines	□ Applicab	le 🙀 N/A
1.	Pumps, Wellhead Plu Good condition Remarks		lls properly operating		enance N/A
2.	Extraction System Pip Good condition Remarks	Needs Maintena	nce		
3.	Spare Parts and Equi Readily available Remarks	Good condition			be provided
B. Su	urface Water Collection S	tructures, Pumps, an	d Pipelines 🗆 A	pplicable 🕅 N	//A
1.	Collection Structures, Good condition Remarks	Needs Maintenar	nce		
2.	Surface Water Collect	□ Needs Maintenan	ice		
3.	Spare Parts and Equip □ Readily available Remarks		□ Requires upgrad	le 🗆 Needs to be	e provided

C.	Treatment System	Applicable	□ N/A	
1.	Treatment Train (Cl Metals removal Air stripping Filters	🗆 Oi	nat apply) il/water separation arbon adsorbers	□ Bioremediation
	Additive (e.g., chel	ation agent, floccul	lent)	
	□ Others □ Good condition	□ Ne	eds Maintenance	
	□ Sampling ports prop	perly marked and fi	unctional	
	□ Sampling/maintena		nd up to date	
	Equipment properly Output the of ground	identified		
	Quantity of ground	water treated annua	lly ally	
	Remarks			
2.	XN/A GG	ood condition	erly rated and functional) □ Needs Maintenanc	e
3.	Tanks, Vaults, Storag	e Vessels	□ Proper secondary of	containment
		od condition		
	Chemicals and equip	od condition (esp. 1 ment properly store		□ Needs repair
	Monitoring Wells (pun Properly secured/lock All required wells loc Remarks All comm Section B.	ed Functioning ated		Ø Good condition □ N/A M XI Ouevall Obsaruations
Mon	nitoring Data		1	
	Monitoring Data	ubmitted on time	RKM	4-21-15 e quality
	Monitoring data suggests			oncentrations are declining

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	OSWER No. 9355.7-03B-1
D.	Monitored Natural Attenuation
1.	Monitoring Wells (natural attenuation remedy) Properly secured/locked Functioning All required wells located Needs Maintenance N/A Remarks
	X. OTHER REMEDIES
	If there are remedies applied at the site which are not covered above, attach an inspection sheet describing the physical nature and condition of any facility associated with the remedy. An example would be soil vapor extraction.
	XI. OVERALL OBSERVATIONS
А.	Implementation of the Remedy
	Describe issues and observations relating to whether the remedy is effective and functioning as designed. Begin with a brief statement of what the remedy is to accomplish (i.e., to contain contaminant plume, minimize infiltration and gas emission, etc.). <u>Monitoring wells in this avea</u> , Elanked by two pump and treat systems were adequate for remedy implementation.
B.	Adequacy of O&M
	Describe issues and observations related to the implementation and scope of O&M procedures. In particular, discuss their relationship to the current and long-term protectiveness of the remedy. Most of the wells inspected on this date were within the Bison enclosure and subject to contact with Bison. The wells were all secured within the Bison enclosure with a nut and bolt. While this is not intended to deter human tampering, it is very effective and protective from Bison. Other observations include: Well 03015 was not lockable, well 04080 had domaged bollards from Bison on tact (the well was not damayed), well 34019 was missing a well cap and 33025 was located off post, had metal surface casing and was touch to be unlocked upon arrival. Three Wells in section 7 were acceptable but not lockad, three wells in section 12

were acceptable but not locked, One well in section 11 was acceptable but had no lock and one welling section Il was not accessible due to dam Construction. The numbers of the unlocked wells are: 07001,07032, 07033,07139,12002, 12005, Hooz and 11023. Some of these wells are located in potential public use a reas. Well 11002 was unaccessible

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C.	Early Indicators of Potential Remedy Problems
	Describe issues and observations such as unexpected changes in the cost or scope of O&M or a high frequency of unscheduled repairs, that suggest that the protectiveness of the remedy may be compromised in the future.
D.	Opportunities for Optimization
	Describe possible opportunities for optimization in monitoring tasks or the operation of the remedy. None noted.



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TAB B

Integrated Cover System and Shell Disposal Trenches Groundwater Wells This page intentionally left blank.

Please note that "O&M" is referred to throughout this checklist. At sites where Long-Term Response Actions are in progress, O&M activities may be referred to as "system operations" since these sites are not considered to be in the O&M phase while being remediated under the Superfund program.

Five-Year Review Site Inspection Checklist (Template)

(Working document for site inspection. Information may be completed by hand and attached to the Five-Year Review report as supporting documentation of site status. "N/A" refers to "not applicable.")

I. SITE INI	FORMATION
Site name: RMA: ICS, shell well inspections	Date of inspection: 4-13-15
Location and Region:	EPA ID:
Agency, office, or company leading the five-year review:	Weather/temperature: 4-1-15: Claw, w= 11 from wsw 270°F. 4-13-15: Claw, w= 0-10 from 5, ~70°F
 Access controls Institutional controls Groundwater pump and treatment Surface water collection and treatment 	Monitored natural attenuation Groundwater containment Vertical barrier walls not shell over were inspected for functiona associated with cover construction
Attachments: Inspection team roster attached	Check all that apply)
 O&M site manager	ne no. NA Title Date RVM 4-21-15
2. O&M staffName Interviewed 🗆 at site 🗆 at office 🗆 by phone Phor Problems, suggestions; 🗆 Report attached	Title Date

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Agency			/
Contact Name			1
Name Problems; suggestions; Report attached	Title	Date	Phone
Agency			
Contact Name		_/	
Name Problems; suggestions; Report attached	Title	Date	Phone
Agency	N/ PV	M 4-21-15	
Contact Name Problems; suggestions;	Title	Date	Phone
Agency			
Contact Name Problems; suggestions; □ Report attached	Title	Date	Phone
Other interviews (optional)			

D-8

O&M Documents					
\Box O&M manual	□ Readily available	□ Up to date			
\Box As-built drawings	\Box Readily available	\Box Up to date			
□ Maintenance logs	\Box Readily available	\Box Up to date	DN/A		
Remarks		L Op to date			
			/		
Site-Specific Health and Safety Plan	C Readily available		□ N/A		
□ Contingency plan/emergency respons	e plan 🛛 Readily available	□ Up to date	\Box N/A		
Remarks					
O&M and OSHA Training Records	□ Readily available	Up to date	□ N/A		
Remarks					
 	/				
Permits and Service Agreements			1.1		
□ Air discharge permit	□ Readily available	\Box Up to date	□ N/A		
□ Effluent discharge	Readily available	\Box Up to date	\Box N/A		
□ Waste disposal, POTW	Readily available	\Box Up to date	\Box N/A		
	🗆 Readily available		\Box N/A		
□ Other permits □ Readily available □ Up to date □ N/A Remarks Readily available □ Up to date □ N/A					
Remarks	pri evi y	21-5			
	eadily available Up to		λ		
Gas Generation Records					
Gas Generation Records Remarks Settlement Monument Records	eadily available 🗆 Up to	o date □ N/A	∩ N/A		
Gas Generation Records □ Re Remarks □ Settlement Monument Records □ Remarks □ Groundwater Monitoring Records	eadily available 🗆 Up to	o date □ N/A			
Gas Generation Records Remarks Settlement Monument Records Remarks	eadily available 🗆 Up to	o date	□ N/A		
Gas Generation Records □ Re Remarks □ Settlement Monument Records □ Remarks □ Groundwater Monitoring Records □ Remarks □ Leachate Extraction Records □	eadily available 🗆 Up to	o date	□ N/A		
Gas Generation Records □ Re Remarks □ Settlement Monument Records □ Remarks □ Groundwater Monitoring Records □ Remarks □	eadily available	D date IN/A	□ N/A □ N/A		
Gas Generation Records □ Re Remarks □ Settlement Monument Records □ Remarks □ Groundwater Monitoring Records □ Remarks □ Leachate Extraction Records □ Remarks □	eadily available	D date IN/A	□ N/A □ N/A		
Gas Generation Records □ Re Remarks □ Settlement Monument Records □ Remarks □ Groundwater Monitoring Records □ Remarks □ Leachate Extraction Records □ Remarks □ Discharge Compliance Records	eadily available	o date	□ N/A □ N/A		
Gas Generation Records □ Re Remarks □ Settlement Monument Records □ Remarks □ Groundwater Monitoring Records □ Remarks □ Leachate Extraction Records □ Remarks □ Discharge Compliance Records □ □ Air □	eadily available	D date D N/A	□ N/A □ N/A □ N/A		
Gas Generation Records □ Re Remarks □ Settlement Monument Records □ Remarks □ Groundwater Monitoring Records □ Remarks □ Leachate Extraction Records □ Remarks □ Discharge Compliance Records	eadily available	o date	□ N/A □ N/A		
Gas Generation Records □ Re Remarks □ Settlement Monument Records □ Remarks □ Groundwater Monitoring Records □ Remarks □ Leachate Extraction Records □ Remarks □ Discharge Compliance Records □ □ Air □ □ Water (effluent) □ Remarks □	eadily available	 date N/A Up to date 	□ N/A □ N/A □ N/A □ N/A		
Gas Generation Records □ Re Remarks □ Settlement Monument Records □ Remarks □ Groundwater Monitoring Records □ Remarks □ Leachate Extraction Records □ Remarks □ Discharge Compliance Records □ □ Air □ □ Water (effluent) □	eadily available	D date D N/A	□ N/A □ N/A □ N/A		

_	IV. O&M COSTS
1.	O&M Organization State in-house Contractor for State PRP in-house Contractor for PRP Federal Facility in-house Contractor for Federal Facility Other Other
2.	O&M Cost Records Readily available
	From To Image: Breakdown attached Date Date Total cost Image: Breakdown attached From To Image: Breakdown attached Date Date Total cost Image: Breakdown attached From To Image: Breakdown attached Image: Breakdown attached Date Date Total cost Image: Breakdown attached From To Image: Breakdown attached Image: Breakdown attached Date Date Total cost Image: Breakdown attached From To Image: Breakdown attached Image: Breakdown attached Date Date Total cost Image: Breakdown attached Date
2	Unanticipated or Unusually High O&M Costs During Review Period Describe costs and reasons: V. ACCESS AND INSTITUTIONAL CONTROLS
	encing
. Fe	
. Fe	Fencing damaged □ Location shown on site map □ Gates secured □ N/A Remarks

1.	Implementation and ent	forcement			/
	Site conditions imply ICs	not properly implement		□Yes □N	IO DN/A
	Site conditions imply ICs	not being fully enforce	ed	□Yes □N	io 🗆 N/A
	Type of monitoring (e.g.,	self-reporting, drive by	·)		
	Frequency				/
	Responsible party/agency Contact			/	/
	Name		Title	Date	Phone no.
	Reporting is up-to-date			UY05 UN	o □N/A
	Reports are verified by the	e lead agency			
	Specific requirements in d	eed or decision docume	ents have been r	net Ves DN	o □ N/A
	Violations have been repo	rted		Ves DN	
	Other problems or suggest	ions: 🛛 🗆 Report atta	ched		
			A	V M-21-15	
			-N. K	N-C.	
			1		
2.	Adaguagy	□ ICs are adequate		radaquata	D N/A
4.			☐ ICs are in		
2.	Remarks			nadequate	
2.					
D. G	Remarks eneral Vandalism/trespassing				
D. G	Remarks				
	Remarks eneral Vandalism/trespassing				
D. G 1.	Remarks eneral Vandalism/trespassing Remarks Land use changes on site	Location shown on s			
D. G	Remarks eneral Vandalism/trespassing Remarks	Location shown on s			
D. G 1. 2.	Remarks eneral Vandalism/trespassing Remarks Land use changes on site Remarks	Location shown on s N/A			
D. G 1. 2.	Remarks eneral Vandalism/trespassing Remarks Land use changes on site Remarks Land use changes off site	Location shown on s N/A			
D. G	Remarks eneral Vandalism/trespassing Remarks Land use changes on site Remarks	Location shown on s N/A			
D. G 1. 2.	Remarks eneral Vandalism/trespassing Remarks Land use changes on site Remarks Land use changes off site	Location shown on s N/A N/A	site map	No vandalism evider	
D. G 1. 2.	Remarks eneral Vandalism/trespassing Remarks Land use changes on site Remarks Land use changes off site Remarks	Location shown on s N/A N/A N/A VI. GENERAL SIT	site map	No vandalism evider	
D. G 1. 2.	Remarks eneral Vandalism/trespassing Remarks Land use changes on site Remarks Land use changes off site Remarks	Location shown on s N/A N/A	site map E CONDITION	No vandalism evider	

	Remarks		
_	VII. LA	NDFILL COVERS	
A. 1	Landfill Surface	345	
1.	Settlement (Low spots) Areal extent	Location shown on site map Depth	□ Settlement not evident
	Remarks	/	/
2.	Cracks	□ Location shown on site map	□ Cracking not evident
	Lengths Wid	dths Depths	
	Remarks	Location shown on site map dths Depths	4-21-15
3.	Erosion	□ Location shown on site map	
	Areal extent Remarks	Depth	
	Kemarks		
4.	Holes	□ Location shown on site map	□ Holes not evident
	Areal extent Remarks	Depth	
_			
5.	Vegetative Cover □ G □ Trees/Shrubs (indicate size a Remarks	Grass □ Cover properly establi and locations on a diagram)	shed □ No signs of stress
		and the second second	
	Alternative Cover (armored) Remarks	rock, concrete, etc.)	
	Bulges	□ Location shown on site map	□ Bulges not evident
	Areat extent	Height	

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			OSWER No. 9355.7-03B
8.	Wet Areas/Water Dam Wet areas Ponding Seeps Soft subgrade Remarks	age □ Wet areas/water damage no □ Location shown on site may □ Location shown on site may □ Location shown on site may □ Location shown on site may	p Areal extent p Areal extent p Areal extent
9.	Areal extent	Slides □ Location shown on site map	D □ No evidence of slope instability
B. B		licable □ N/A d mounds of earth placed across a steep la e velocity of surface runoff and intercept	
1.	Flows Bypass Bench Remarks	□ Location shown on site map	□ N/A or okay 14-21-15
2.	Bench Breached □ Location shown on site map □ N/A or okay Remarks		
3.	Bench Overtopped Remarks	□ Location shown on site map	□ N/A or okay
C. L	etdown Channels	on control mats, riprap, grout bags, or gat d will allow the runoff water collected by	pions that descend down the steep the benches to move off of the
Ι.	Settlement Areal extent Remarks	□ Location shown on site map □ N Depth	lo evidence of settlement
2.	Material Degradation Material type Remarks	□ Location shown on site map □ N Areal extent	o evidence of degradation
3.	Prosion Areal extent Remarks	□ Location shown on site map □ N Depth	o evidence of erosion

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4.	Undercutting □ Location shown on site map □ No evidence of undercutting Areal extent Depth Remarks
5.	Obstructions Type In No obstructions In Location shown on site map Areal extent Size Remarks
6.	Excessive Vegetative Growth Type No evidence of excessive growth Vegetation in channels does not obstruct flow Location shown on site map Areal extent Remarks Areal extent
D. C	Cover Penetrations Applicable N/A Y FUM -21-15
1.	Gas Vents Active Passive Properly secured/locked Functioning Routinely sampled Good condition Evidence of leakage at penetration N/A N/A Remarks
2.	Gas Monitoring Probes Properly secured/locked Functioning Routinely sampled Good condition Evidence of leakage at penetration N/A Remarks
3.	Monitoring Wells (within surface area of landfill) Properly secured/locked Functioning Routinely sampled Good condition Evidence of leakage at penetration N/A Remarks
ι.	Leachate Extraction Wells Properly secured/locked Functioning Routinely sampled Good condition Evidence of leakage at penetration N/A Remarks

E. (Gas Collection and Treatme	nt 🗆 Applicable	□ N/A
1.	Gas Treatment Facilitie Flaring Good condition Remarks	□ Thermal destruction	Collection for reuse
2.	Gas Collection Wells, M Good condition Remarks	anifolds and Piping □ Needs Maintenance	
3.	□ Good condition Remarks	Needs Maintenance	adjacent homes or buildings)
F. C 1.	over Drainage Layer Outlet Pipes Inspected Remarks	Applicable Functioning	□ N/A □ N/A
2.	Outlet Rock Inspected Remarks	□ Functioning	□ N/A
G. D	etention/Sedimentation Por	ds Applicable	
Ι.	Siltation Areal extent Siltation not evident Remarks	Depth_	□ N/A
2.	Erosion Areal ex Erosion not evident Remarks	tent De	pth
	Outlet Works Remarks	□ Functioning □ N/A	
I.	Dam Remarks	□ Functioning □ N/A	

Н. І	Retaining Walls	\Box Applicable \Box N/A
1.	Deformations Horizontal displacement_ Rotational displacement_ Remarks	
2.	Degradation Remarks	□ Location shown on site map □ Degradation not evident
I. Pe	erimeter Ditches/Off-Site Dis	scharge
1.	Areal extent	tion shown on site map Siltation not evident Depth
2.	Vegetative Growth Uegetation does not imp Areal extent Remarks	□ Location shown on site man □ N/A pede flow Type
	Erosion Areal extent Remarks	□ Location shown on site map □ Erosion not evident Depth
	Discharge Structure Remarks	Functioning N/A
	VIII. YERT	TICAL BARRIER WALLS
	Settlement Areal extent Remarks	Location shown on site map Depth
_	Performance Monitoring Performance not monitor Prequency Head differential Remarks	red

	OSWER No. 9355.7
	IX. GROUNDWATER/SURFACE WATER REMEDIES Applicable DN/A
A. (roundwater Extraction Wells, Pumps, and Pipelines
1.	Pumps, Wellhead Plumbing, and Electrical □ Good condition □ All required wells properly operating □ Needs Maintenance □ N/A Remarks
2.	Extraction System Pipelines, Valves, Valve Boxes, and Other Appurtenances Good condition Needs Maintenance Remarks
3.	Spare Parts and Equipment ☐ Readily available ☐ Good condition ☐ Requires upgrade ☐ Needs to be provided Remarks
B. S	rface Water Collection Structures, Pumps, and Pipelines
1.	Collection Structures, Pumps, and Electrical Good condition Remarks
2.	Surface Water Collection System Pipelines, Valves, Valve Boxes, and Other Appurtenances
3.	Spare Parts and Equipment

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C.	Treatment System
1.	Treatment Train (Check components that apply) Metals removal Oil/water separation Bioremediation Air stripping Carbon adsorbers Filters Additive (e.g., chelation agent, flocculent) Others Others Good condition Needs Maintenance Sampling ports properly marked and functional Sampling/maintenance log displayed and up to date Equipment properly identified Quantity of groundwater treated annually Quantity of surface water treated annually Remarks
2.	Electrical Enclosures and Panels (properly rated and functional)
3.	Tanks, Vaults, Storage Vessels N/A Good condition Remarks Image: Storage Vessels
4.	Discharge Structure and Appurtenances N/A □ Good condition □ Needs Maintenance Remarks_
5.	Treatment Building(s) Image: N/A □ Good condition (esp. roof and doorways) □ Needs repair □ Chemicals and equipment properly stored Remarks
5.	Monitoring Wells (pump and treatment remedy) Properly secured/locked Functioning Routinely sampled Good condition Remarks All comments are Mcluded in Section XI Oronallobservations, Section B
). M	onitoring Data
•	Monitoring Data NA Is routinely submitted on time Is of acceptable quality H-21-15
	Monitoring data suggests:

1	Manitaring Walls (natural attanuation remarks)	
1.	Monitoring Wells (natural attenuation remedy) Properly secured/locked Functioning Needs Maintenance Remarks	
	X. OTHER REMEDIES	
	If there are remedies applied at the site which are not covered above, attach an inspection sheet describing the physical nature and condition of any facility associated with the remedy. An example would be soil vapor extraction.	
	XI. OVERALL OBSERVATIONS	
A.	Implementation of the Remedy	
	Describe issues and observations relating to whether the remedy is effective and functioning as designed. Begin with a brief statement of what the remedy is to accomplish (i.e., to contain contaminant plume, minimize infiltration and gas emission, etc.). Monitority wells were mostly functional in this great for remedy implementation, with the exceptions listed in Section B, below.	
B.	Adequacy of O&M	
	Describe issues and observations related to the implementation and scope of 0&M procedures. In particular, discuss their relationship to the current and long-term protectiveness of the remedy. The majority of the wells were inspected during a monthly Covers OtM inspection on 4-1-15. The remainder were inspected by pwTon 4-13-15. Findings for these wells include: 01670: The inner PVC casim was higher them the surface casing and it was not closed and 1 02065: Appeared to have to innercasing. 36629, 36157, 36158, 36632, 36240, 36237, 36234, 36233: These wells lacked	Іоскарі

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of O&M or a high y may be
n of the remedy.
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TAB C

Public Use Area Groundwater Wells (Section 2) This page intentionally left blank.

Please note that "O&M" is referred to throughout this checklist. At sites where Long-Term Response Actions are in progress, O&M activities may be referred to as "system operations" since these sites are not considered to be in the O&M phase while being remediated under the Superfund program.

Five-Year Review Site Inspection Checklist (Template)

(Working document for site inspection. Information may be completed by hand and attached to the Five-Year Review report as supporting documentation of site status. "N/A" refers to "not applicable.")

I. SITE IN	FORMATION
Site name: RMA Public Use Area well inspections	Date of inspection: 3-18-15
Location and Region: RMA Region 8	EPA ID:
Agency, office, or company leading the five-year review: Army	Weather/temperature: P. c. budy, w= 0.5 from SE, 260°F
□ Access controls	Monitored natural attenuation Groundwater containment Vertical barrier walls
Attachments:	X Site map attached (Check all that apply)
 O&M site manager	Title Date
2. O&M staff	

Agency			/
Contact Name Problems; suggestions;	Title	Date	Phone
Agency		1	
Contact Name Problems; suggestions; Report attached	Title	Date	Phone
Agency			
Contact Name Problems; suggestions; Report attached	Title	Date	Phone
Agency	PRV	1-22-5	
Contact Name Problems; suggestions; Report attached		Date	
Other interviews (optional)	d.		

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	O&M Documents □ O&M manual	□ Readily available	Up to date	
	 As-built drawings Maintenance logs Remarks 	□ Readily available □ Readily available	□ Up to date □ Up to date	
_			/	
	Site-Specific Health and Safety Plan Contingency plan/emergency response Remarks	□ Readily available plan □ Readily available		□ N/A □ N/A
-	O&M and OSHA Training Records Remarks	□ Readily available	Up to date	□ N/A
		/		
	Permits and Service Agreements			
	\Box Air discharge permit	□ Readily available	□ Up to date	DN/A
	□ Effluent discharge	□ Readily available	Up to date	□ N/A
	□ Waste disposal, POTW	Readily available	□ Up to date	DN/A
	□ Other permits Remarks	_ 🗆 Readily available	□ Up to date	□ N/A
	Remarks			
		N RAM 4-	22-15	
			D date $\Box N/A$	A
	Gas Generation Records			A □ N/A
	Gas Generation Records	adily ayailable 🗆 Up to	o date □ N/A	
	Gas Generation Records □ Rea Remarks □ Settlement Monument Records Remarks Groundwater Monitoring Records	adily available	o date	□ N/A
	Gas Generation Records □ Rea Remarks □ Settlement Monument Records □ Remarks □ Groundwater Monitoring Records □ Remarks □ Leachate Extraction Records □ Remarks □	adily available	D date D N/A	□ N/A □ N/A
	Gas Generation Records □ Rea Remarks □ Settlement Monument Records □ Remarks □ Groundwater Monitoring Records □ Remarks □ Leachate Extraction Records □ Remarks □ Discharge Compliance Records □	adily available	o date	□ N/A □ N/A □ N/A
	Gas Generation Records □ Rea Remarks □ Settlement Monument Records □ Remarks □ Groundwater Monitoring Records □ Remarks □ Leachate Extraction Records □ Remarks □	adily available	D date D N/A	□ N/A □ N/A

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	IV. O&M COSTS
1.	O&M Organization State in-house Contractor for State PRP in-house Contractor for PRP Federal Facility in-house Contractor for Federal Facility Other
2.	O&M Cost Records Readily available Up to date Funding mechanism/agreement in place Original O&M cost estimate Breakdown attached Total annual cost by year for review period if available
	From To Image: Breakdown attached Date Date Total cost Breakdown attached From To Image: Breakdown attached Breakdown attached Date Date Total cost Image: Breakdown attached From To Image: Breakdown attached Date Date Total cost Image: Breakdown attached From To Image: Breakdown attached Image: Breakdown attached Date Date Total cost Image: Breakdown attached From To Image: Breakdown attached Image: Breakdown attached Date Date Total cost Image: Breakdown attached From To Image: Breakdown attached Image: Breakdown attached Date Date Total cost Image: Breakdown attached Date Date Total cost Image: Breakdown attached Date Date Total cost Image: Breakdown attached Date Date Image: Breakdown attached Image: Breakdown attached
	Unanticipated or Unusually High O&M Costs During Review Period Describe costs and reasons:
	V. ACCESS AND INSTITUTIONAL CONTROLS
. Fer	Fencing damaged □ Location shown on site map □ Gates secured □ N/A Remarks □
. Oth	er Access Restrictions
./	Signs and other security measures

	Institutional Controls (ICs)				
ι.	Implementation and e	nforcement		/		
		Cs not properly implemented	□ Yes □ No			
		Cs not being fully enforced	\Box Yes \Box No	And the second sec		
	Site conditions imply it	is not being fully entoreed				
	Type of monitoring (a)	g., self-reporting, drive by)				
				/		
	Personality norty/agen	су				
	Contact					
	Name	Title	Date	Phone no.		
	IName	Title	Date	Phone no.		
	Demention is used at the					
	Reporting is up-to-date	de les les des serves				
	Reports are verified by	the lead agency	□ Yes □ No	\square N/A		
	- ··· · · · · ·					
		n deed or decision documents have				
	Violations have been re		☐ Yes □ No	\Box N/A		
	Other problems or sugg	estions:				
		A,	AV with			
	-		/ t xt			
		□ ICs are adequate □ IC	s are inadequate	D N/A		
	Remarks					
. G	eneral					
. G		□ Location shown on site map	□ No vandalism eviden	t.		
	Vandalism/trespassing		□ No vandalism eviden	t		
	Vandalism/trespassing Remarks		□ No vandalism eviden	t		
	Vandalism/trespassing Remarks Land use changes on si	ite 🗆 Ŋ/A	□ No vandalism eviden	t		
	Vandalism/trespassing Remarks	ite 🗆 Ŋ/A	□ No vandalism eviden	t		
	Vandalism/trespassing Remarks Land use changes on si	ite 🗆 Ŋ/A	□ No vandalism eviden	t		
	Vandalism/trespassing Remarks Land use changes on si Remarks	ite 🗆 N/A	□ No vandalism eviden	t		
	Vandalism/trespassing Remarks Land use changes on si Remarks Land use changes offs	ite 🗆 N/A	□ No vandalism eviden	t		
	Vandalism/trespassing Remarks Land use changes on si Remarks	ite 🗆 N/A	□ No vandalism eviden	t		
	Vandalism/trespassing Remarks Land use changes on si Remarks Land use changes offs	ite 🗆 N/A	□ No vandalism eviden	t		
	Vandalism/trespassing Remarks Land use changes on si Remarks Land use changes offs	ite 🗆 N/A		t		
	Vandalism/trespassing Remarks Land use changes on si Remarks Land use changes offs	ite DN/A		t		
	Vandalism/trespassing Remarks	ite DN/A ite N/A VI. GENERAL SITE COND		t		

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	Other Site Conditions		
	Remarks		/
	VII. LA	NDFILL COVERS	□ N/A
. I	andfill Surface	•	
1.	Settlement (Low spots) Areal extent Remarks	Depth	Settlement not evident
2.	Cracks Lengths Wid Remarks	Location shown on site map dths Depths	□ Cracking not evident
	Erosion Areal extent Remarks	□ Location shown on site map Depth	□ Erosion not evident
	Holes Areal extent Remarks	Depth	□ Holes not evident
	Vegetative Cover Cover	irass	ished □ No signs of stress
ý.	Alternative Cover (armored Remarks	rock, concrete, etc.) □ N/A	
	Bulges Areal extent Remarks	□ Location shown on site map Height	□ Bulges not evident

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			OSWER No. 9355.7-03B-1
8.	Wet Areas/Water Dan Uet areas Ponding Seeps Soft subgrade Remarks	Image Wet areas/water damage no Location shown on site map Location shown on site map	Areal extent Areal extent Areal extent
9.	Slope Instability [Areal extent Remarks	☐ Slides □ Location shown on site map	□ No evidence of slope instability
B. B	(Horizontally constructe	licable □ N/A d mounds of earth placed across a steep la e velocity of surface runoff and intercept	ndfill side slope to interrupt the slope and convey the runoff to a lined
1.	Flows Bypass Bench Remarks	□ Location shown on site map	
2.	Bench Breached Remarks	□ Location shown on site map	□ N/A or okay
3.	Bench Overtopped Remarks	□ Location shown on site map	□ N/A or okay
C. Le	etdown Channels	ion control mats, riprap, grout bags, or gab will allow the runoff water collected by	ions that descend down the steep the benches to move off of the
1.	Settlement Areal extent Remarks	□ Location shown on site map □ N Depth	o evidence of settlement
2.	Material type	□ Location shown on site map □ No Areal extent	o evidence of degradation
3.	Erosion Areal extent Remarks	이 것이 물건 것 같아? 영소 가슴에 다 안 같아. 이번 것 같아. 안 같아요. 같아요. 같아요. 같아요. 같아요. 같아요. 같아요. ㅠㅠㅠㅠ ㅠㅠㅠ ㅠㅠㅠ ㅠㅠㅠ ㅠㅠㅠ ㅠㅠㅠ ㅠㅠㅠ ㅠㅠㅠ ㅠㅠㅠ	o evidence of erosion

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4	The down stilling (7	
4.		Location shown on site map Depth	□ No evidence of undercutting
5.	Size	ap Areal ext	
6.	Excessive Vegetative Grow No evidence of excessive Vegetation in channels do Location shown on site m Remarks	growth es not obstruct flow ap Areal ext	
D. Co	over Penetrations	ble 🗆 N/A	
1.	Gas Vents	netration	ampled Good condition eeds Maintenance
2.	Gas Monitoring Probes ☐ Properly secured/locked□ ☐ Evidence of leakage at per Remarks	etration 🗆 Ne	ampled
3.	Monitoring Wells (within su Properly secured/locked Evidence of leakage at per Remarks	Functioning	ampled
l.	Leachate Extraction Wells Properly secured/locked Evidence of leakage at pen Remarks		ampled
. /	Settlement Monuments Remarks	□ Located □ Ro	utinely surveyed

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E. (Gas Collection and Treatme	nt 🗆 Applicable	□ N/A	/
1,	Gas Treatment Facilitie Flaring Good condition Remarks	□ Thermal destruction	□ Collection for reuse	_
2.	Gas Collection Wells, M □ Good condition Remarks	Ianifolds and Piping □ Needs Maintenance		
3.	Gas Monitoring Facilitie	es (e.g., gas monitoring of □ Needs Maintenance	adjacent homes or buildings) $\square N/A$ $\square N/A$ $\square V/A$ $\square V/A$ $\square V/A$	
F. C	over Drainage Layer	□ Applicable		
1.	Outlet Pipes Inspected Remarks	Functioning	□ N/A	
2.	Outlet Rock Inspected Remarks	Functioning	□ N/A	
G. D	etention/Sedimentation Pon	ds 🗆 Applicable	□ N/A	
1.	Siltation Areal extent Siltation not evident Remarks	Depth_	□ N/A	
2.	Erosion Areal ex Erosion not evident Remarks	ttent De	pth	
	Outlet Works Remarks	□ Functioning □ N/A		_
./	Dam Remarks	□ Functioning □ N/A		

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H.	Retaining Walls	□ Applicable	□ N/A	/
1.	Deformations Horizontal displacement_ Rotational displacement_ Remarks_		wn on site map Vertical displa	acement
2.	Degradation Remarks	□ Location show	wn on site map	Degradation not evident
I. P	erimeter Ditches/Off-Site Dis	charge	□ Applicable	
1.	Siltation □ Location shown on site map □ Siltation not evident Areal extent Depth Remarks Image: Constraint of the second			
2.	Vegetative Growth Vegetation does not impede flow Areal extent Type PW U-22-5 Remarks			
3.	Erosion Areal extent Remarks	□ Location show Depth	vn on site map	□ Erosion not evident
•	Discharge Structure Remarks	Unctioning	□ N/A	
	VIII. YERT	ICAL BARRIE	R WALLS	□ Applicable □ N/A
	Settlement [Areal extent Remarks	□ Location show Depth	n on site map	□ Settlement not evident
/	Performance Monitoring Performance not monitor Frequency Head differential Remarks			dence of breaching

1		OSWER No. 9355.7				
	IX. GROUNDWATER/SURFACE WATER REMEDIE	S Applicable \Box N/A				
A. (Groundwater Extraction Wells, Pumps, and Pipelines	□ Applicable X/N/A				
1.	Pumps, Wellhead Plumbing, and Electrical □ Good condition □ All required wells properly operating □ Needs Maintenance □ N/A Remarks					
2.	Extraction System Pipelines, Valves, Valve Boxes, and Other Appurtenances Good condition Needs Maintenance Remarks					
3.	Spare Parts and Equipment Readily available Good condition Requires upgrade Needs to be provided Remarks					
B. S	Surface Water Collection Structures, Pumps, and Pipelines	Applicable XN/A				
1.	Collection Structures, Pumps, and Electrical					
2.	Surface Water Collection System Pipelines, Valves, Valve Bo					

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C.	Treatment System				
1.	Treatment Train (Check components that apply) Metals removal Oil/water separation Bioremediation Air stripping Carbon adsorbers Bioremediation Filters Additive (e.g., chelation agent, flocculent) RMM u·22-15 Others Others Good condition Needs Maintenance Sampling ports properly marked and functional Sampling/maintenance log displayed and up to date Equipment properly identified Quantity of groundwater treated annually Quantity of surface water treated annually Remarks				
	Electrical Enclosures and Panels (properly rated and functional)				
	Tanks, Vaults, Storage Vessels N/A Good condition Proper secondary containment Needs Maintenance Remarks				
	Discharge Structure and Appurtenances N/A Good condition Needs Maintenance Remarks				
	Treatment Building(s) N/A Good condition (esp. roof and doorways) Needs repair Chemicals and equipment properly stored Remarks				
	Monitoring Wells (pump and treatment remedy) Properly secured/locked Functioning Routinely sampled Good condition All required wells located Needs Maintenance N/A Remarks Wells adjacent to walking paths near the lakes were inspected. All comments are included in Section XI, Overall observations, section B				
M	onitoring Data				
	Monitoring Data Is routinely submitted on time Is of acceptable quality				
-	Monitoring data suggests:				

D.	Monitored Natural Attenuation
1.	Monitoring Wells (natural attenuation remedy) Properly secured/locked Functioning Routinely sampled Good condition All required wells located Needs Maintenance N/A Remarks
	X. OTHER REMEDIES
	If there are remedies applied at the site which are not covered above, attach an inspection sheet describing the physical nature and condition of any facility associated with the remedy. An example would be soil vapor extraction.
	XI. OVERALL OBSERVATIONS
A.	Implementation of the Remedy
	Describe issues and observations relating to whether the remedy is effective and functioning as designed. Begin with a brief statement of what the remedy is to accomplish (i.e., to contain contaminant plume, minimize infiltration and gas emission, etc.). Monitoring wells in this area seemed to be adequate for data collection toward there medy.
B.	Adequacy of O&M
	Describe issues and observations related to the implementation and scope of O&M procedures. In particular, discuss their relationship to the current and long-term protectiveness of the remedy. Due to increased public access, wells within the public access graves were inspected by PWT on this date with access granted by U.S.

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C.	Early Indicators of Potential Remedy Problems
	Describe issues and observations such as unexpected changes in the cost or scope of O&M or a high frequency of unscheduled repairs, that suggest that the protectiveness of the remedy may be compromised in the future.
D.	
<u>D</u> .	Opportunities for Optimization Describe possible opportunities for optimization in monitoring tasks or the operation of the remedy. <u>Applying locks to wells in public use areas</u> .



Path J \GIS PWT\EPAlepa_current\GIS_Projects\Institutional controls\FYR_Public_Bison_Wells_20150320.mxd

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