UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 Arch Street Philadelphia, Pennsylvania 19103-2029

SUBJECT:	Check list for Kelly Springfield Compliance
	Review.

FROM: Bill Wentworth July 10, 2014

TO: File

A site visit compliance review was conducted at the former Kelly Springfield site, located in Cumberland, Maryland, on June 18, 2014. The purpose of the visit was to confirm the status of the Institutional Controls that were to be implemented as part of the August 22, 2007 Final Determination for that facility.

The Final Determination required the following Institutional Controls to be implemented:

- Restrict future use of the property for industrial and commercial purposes.
- File a notice with the recorder of deeds for Allegany County, Maryland that will inform prospective buyers about the residual contamination present at the site.
- Notify EPA and MDE of Allegany County's intent to transfer, lease, or modify the property's use for other than industrial or commercial purposes at least sixty (60) calendar days prior to the change.

The information obtained during the June 18, 2014 site visit revealed the following:

- A few small businesses presently occupy portions of the former Kelly Springfield site through lease agreements with Allegany County, the present property owner. There were no apparent residential uses of the property.
- Notice to inform prospective buyers about the residual contamination present at the site has not been filed with the recorder of deeds for Allegany County, Maryland.
- It appears that the small businesses presently on site were already present before the Final Determination was issued. Therefore EPA and MDE were not notified of the lease agreements between Allegany County and the small businesses. No significant changes to the property were observed.

Actions To Be Taken

EPA will contact the Attorney for Allegany County and request that the Institutional Controls identified in the Final Determination are implemented and enforced. EPA will work with Allegany County and other property owners within the former Kelly Springfield site to have the various property owners complete an Environmental Covenant with the State of Maryland.