HARRISON SUB-RESIDENCY FIELD INSPECTION

Name of Inspector(s): Christopher Kappeller, Gretchen Fitzgerald

Date: 10/25/12

Semi-Annual

<u>Inspect monitoring wells</u>

*check concrete collars, protective casings, caps and locks for damage

Findings:

All wells were inspected and found to be in good condition. Locks were removed from the well casings of wells PC-1, PC-2, LMW-2, and LMW-4. It was decided that the locks will remain off, because the site is secured with perimeter fencing and the locks continually rust closed, requiring them to be cut to gain access to the well casing for inspection and water sampling.

<u>Inspect landfill cap</u> (including cap vegetation)

- *check for signs of erosion (rills, channels, ponding)
- *check for signs of vector and vermin damage (holes/tunnels)
- *check for the presence of woody vegetation (small trees) remove any that are found

Findings:

Grass height was good at the time of inspection (Photo #10).

The soil slump on west slope of landfill was repaired in May 2009 by NYSDOT Residency 8-9 personnel. The repaired area is still in good condition (Photos #13 & 14), but old vegetation should be weed-wacked in the spring.

Inspect gas vents

- *check for physical damage (cracks)
- *check for soil cracking adjacent to the vents use additional soil to seal the full depth of the crack
- *check for blockages inside the vents clear vent with a non-metallic probe (snake)
- *check for movement of the gas vent riser repair (by Contractor) any geomembrane damage in the vicinity of the gas vent

Findings:

Four vents (V1 - V4) were inspected and generally found in good condition (neither cracks nor movement was observed) (Photos # 1-4). V-2 leans slightly to the north.

Inspect perimeter fence, gates, and signs

*check for damage - restore damaged fencing and illegible signs

Findings:

The damage to the south fence near the landfill gate was repaired since the last inspection in April 2012. (Photo #12)

Twice a year during growing season (end of June to Mid-September)

Mow cap grass to a height of no lower than 15 cm

Findings:

The entire grass cover of the landfill was last mowed in September 2012. The cap should be mowed every June and October.

Comments/Follow-up Work Required

Carryover from last inspection

- 1. The cap should continue to be mowed every June and October to control grass height.
- 2. Old vegetation in the area of the west slope repair should be removed during the next cap mowing.

Additional Comments

- 1. The well keys are in the office desk. The main gate to the facility is currently locked by on-site personnel at the end of the day. The gate to the landfill is kept closed and locked.
- 2. The locks on wells PC-1, PC-2, LMW-2, and LMW-4 were removed and will not be replaced.



Photo 1: Vent V-1



Photo 2: Vent V-2



Photo 3: Vent V-3



Photo 4: Vent V-4



Photo 5: Well LMW-2



Photo 6: Well LMW-4



Photo 7: Well PC-1 (with broken key in lock)









Photo 11: Stream inlet



Photo 12: South fence damage (looking east)



Photo 13: West slope erosion area repair (looking north)



Photo 14: West slope erosion area repair (looking south)