#### HARRISON SUB-RESIDENCY FIELD INSPECTION

Name of Inspector(s): Christopher Kappeller

Date: 10/22/13

#### 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.

<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 satisfactory 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 overgrown with invasive vegetation (Photos #13 & 14) and should be weed-wacked during the next mowing event in 2014.

#### 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 south fence near the landfill gate appears to be in fair condition. (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 grass appeared to be at a satisfactory height.

## Comments/Follow-up Work Required

#### <u>Carryover from last inspection</u>

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

# Additional Comments

- 1. 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 trails leading to the wells in the wetland area need to be trimmed during the next mowing event.
- 3. Groundwater, surface water, and soil sampling was performed by a consultant on October 23<sup>rd</sup> and 24<sup>th</sup>. This is done as part of the site monitoring that needs to be performed every 5<sup>th</sup> quarter (every 15 months). The consultant replaced the locks on PC-3 and the landfill gate and will provide keys to the Regional office.



Photo 1: Vent V-1





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



Photo 8: Well PC-2



Photo 9: Well MW-11



Photo 10: Grass on landfill cap



Photo 11: Stream inlet





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



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



# NYSDOT HARRISON SUBRESIDENCY WESTCHESTER CO.



Monitoring Well Locations May 2012

Monitoring Wells selection

Vents