Christopher O'neill - Honeywell Green Island (former Bendix) Closed Landfill Annual Inspection Report

From:	"Lavin, Patrick" <patrick.lavin@honeywell.com></patrick.lavin@honeywell.com>
To:	Christopher O'neill <cxoneill@gw.dec.state.ny.us>, "slh09@health.state.n</cxoneill@gw.dec.state.ny.us>
Date:	7/19/2013 3:33 PM
Subject:	Honeywell Green Island (former Bendix) Closed Landfill Annual Inspection Report
Attachments:	Honeywell GI closed landfill 11-2012.pdf; Honeywell GI closed landfill 7-2013.pdf

Hello Chris and Stephanie,

I hope that all is well and that you are both enjoying the summer.

Attached are two inspections that I have done so far. One is from the fall of 2012 and the other is from today.

We have replaced a large portion of the fence on the north end this spring, as well as repaired some holes and removed a couple of gophers. And in 2012, we removed trees, made fence repairs, fixed gopher holes and removed three gophers. I am scheduling a tree service company to start removing brush that is slowly overtaking parts of the fence.

I have additional pictures from both inspections and am happy to provide them at your request.

Regards, Patrick Lavin HSE Site Leader Honeywell, Friction Materials Green Island Plant (518) 270-0322 phone (518) 270-0419 fax Matrick.lavin@honeywell.com

FACILITY: Former Bendix Landfill)	NYSDEC SITE NO. 401005
FACILITY OWNER: Honeywell Friction Materials	

LANDFILL INSPECTION CHECKLIST									
INSPECTION BY: Patrick Lavin	DATE: 11/6/12	ARRIVAL: 1100	DEPARTUE: 12:30						
SIGNATURE:	FIRM: Honeywell FM	FIRM: Honeywell FM HSE Department							
WEATHER: Sunny and 50 degrees	DATE OF LAST INS	DATE OF LAST INSPECTION: 5/16/12							

••		Condition			Mainte	nance Rec	uired?	
Item	Item Description	N a la				Yes		Comments
No.		Yes	No	NA	No	Minor	Major	
GENE	RAL SITE FEATURES		1753		S. M.			
1	Is Site access road in good condition?	x			X			
2	Is Site access gate locked?	X			X			
3	Is Site access gate in good condition?	X			X			
4	Is Site perimeter fence secure/in good condition?		X		X			Contact AFSCO to repair four holes cut by vandals – fence that is down located on the north end will be repaired in 2013
5	Is Site clean and free of trash and litter?	X			X			
6	Is the Site posted with signs?	X			X			
7	Is there evidence of unauthorized access – i.e. ATVs?		X		X			
LAND	FILL COVER SYSTEM				1718 5 1 167			
8	Is the overall landfill vegetation in good condition?	X			X			
9	Evidence that mowing of landfill cover is regularly conducted?	X			X			Date of last mowing: <u>11/6/12</u>
10	Any areas on the cover where vegetation is not present or stressed?		X		X			

ltem		Condition			Mainte	nance Rec		
No.	Item Description		Yes No		No	Yes		Comments
				NA		Minor	Major	
11	Any evidence of exposed waste materials?	X				X		A very small amount from several gopher holes – 3 gophers were trapped and released elsewhere and holes were repaired.
12	Are trees or shrubs (woody growth) present within the landfill cover?		X		X			
13	Are landfill sides slopes stable and in good condition?	х			X			
14	Is there evidence of erosion?		X		X			
15	Is there evidence of damage due to burrowing animals?	х				X		Found several gopher holes – trapped and released 3 gophers elsewhere
16	Is there evidence of damage due to unauthorized access- i.e. ATVs?		X		X			
17	Any depressions observed on the surface of the cover?		X		X			
18	Any ponding or standing water on the cover?		X		X			
STOR	MWATER MANAGEMENT SYSTEMS		1	A los	States.			
19	Any erosion to drainage channels/spillways?		X		X			
20	Any obstructions or sediment accumulation in drainage channels/spillways?		X		X			
21	Do all drainage channels/spillways have positive drainage?	Х			Х			
22	Any erosion to riprap channels, spillways, or slopes?		X		X			

23	Are all well covers in good condition?	X	Wells are not in use – One Cap is loose but secure
24	Are well caps locked?	X	

14		0	Condition Maintenance Required?					
item No.	Item Description	Yes	No	Yes				Comments
NO.		Tes	NO	NA	NO	Minor	Major	
Fence that good cond	is down located on the north end ha ition. A small tree was removed fron	as been adde n the fence.	ed to the No dam	e 2013 b hage to	udget will the fence.	be replace	ed in the Sp	ring. The landfill has been mowed and appears in

ATTACHMENTS

Site Inspection Photographs:	X_ Yes	No
Additional Field Notes:	Yes	XNo
Sketches:	Yes	X No

	NYSDEC SITE NO. 401005

FACILITY OWNER: Honeywell Friction Materials

LANDFILL INSPECTION CHECKLIST								
INSPECTION BY: Patrick Lavin	DATE: 7/19/13	ARRIVAL: 0900	DEPARTUE: 1000					
SIGNATURE:	FIRM: Honeywell FM	FIRM: Honeywell FM HSE Department						
WEATHER: Sunny and 95 degrees	DATE OF LAST INS	DATE OF LAST INSPECTION: 11/6/12						

			Conditio	n	Mainte	nance Rec	uired?	
Item	Item Description	Vee	N.		Na	No Yes		Comments
No.		Yes	No	NA	NO	Minor	Major	
GENE	RAL SITE FEATURES		E W SPA		and the second			
1	Is Site access road in good condition?	X			X			
2	Is Site access gate locked?	Х			X			
3	Is Site access gate in good condition?	X			X			
4	Is Site perimeter fence secure/in good condition?	X			X			Damaged fence on north end replace and holes that were cut by vandals found repaired
5	Is Site clean and free of trash and litter?	X			X			
6	Is the Site posted with signs?	X			X			Added new signs around the perimeter
7	Is there evidence of unauthorized access – i.e. ATVs?		X		X			
LAND	FILL COVER SYSTEM	Sec. 3		11.20	1. Sec. 1	201 43		
8	Is the overall landfill vegetation in good condition?	X			X			
9	Evidence that mowing of landfill cover is regularly conducted?	Х			X			Date of last mowing: <u>5/30/13</u>
10	Any areas on the cover where vegetation is not present or stressed?		X		X			
11	Any evidence of exposed waste materials?	X				X		A very small amount by two gopher holes – two gophers were trapped and released elsewhere

ltors		Condition			Mainte	nance Rec		
ltem No.	Item Description	Yes N		No NA		Yes		Comments
NO.		res			No	Minor	Major	
12	Are trees or shrubs (woody growth) present within the landfill cover?		X		X			
13	Are landfill sides slopes stable and in good condition?	х			X			
14	Is there evidence of erosion?		X		X		:	
15	Is there evidence of damage due to burrowing animals?	Х				X		Found two gopher holes – trapped and released the gophers elsewhere
16	Is there evidence of damage due to unauthorized access- i.e. ATVs?		X		X			
17	Any depressions observed on the surface of the cover?		X		X			
18	Any ponding or standing water on the cover?		X		X			
STOR	MWATER MANAGEMENT SYSTEMS	Sec. 1			1000			
19	Any erosion to drainage channels/spillways?		X		X			
20	Any obstructions or sediment accumulation in drainage channels/spillways?		X		X			
21	Do all drainage channels/spillways have positive drainage?	х			X			
22	Any erosion to riprap channels, spillways, or slopes?		X		X			
MONI	TORING WELLS	1 2 3 3	See In S		Sorth Party	Sector Sector	and more	and the second second second
23	Are all well covers in good condition?		X					Although not in use, one cap is loose and not secured – called a contractor to repair
24	Are well caps locked?	X						Caps are locked, however, one is not secure

ltem No.	Item Description	Condition			Maintenance Required?			
		Yes	No	NA	No	Ye Minor	es Major	Comments
vandals to infor loose c	s have been repaired. In addition to the old m people to stay out of this area. The landfi	signs, N ill was m ompany	iew Dang nowed in to start	ger / Kee May an trimming	ep Out sig d will be n	own by the ns have b	e water ha een addeo ain in the f	as been replaced and two new holes caused by d to the perimeter of the fence to deter vandals and fall. I will be contacting a contractor to repair the e fence that are becoming overgrown. This will be

ATTACHMENTS

Site Inspection Photographs:	X_ Yes	No
Additional Field Notes:	Yes	XNo
Sketches:	Yes	X No

From:
"Lavin, Patrick" <patrick.lavin@honeywell.com>

To:
cxoneill@gw.dec.state.ny.us

CC:
steve.kratz@honeywell.com; slh09@health.state.ny.us; jaquinn@gw.dec.stat...

Date:
7/19/2013 4:49 PM

Subject:
RE: Honeywell Green Island (former Bendix) Closed Landfill Annual Inspection Report,

HW#401005
14/10.00 + 100 +

Attachments: 1 of 3 Gopher traps 7-30-12 c.jpg; Fawn on the landfill 5302012 c.jpg; Fence down by water 5292012 c.jpg; Fence repaired after tree damage c.jpg; Cut hole in fence 5-30-13 c.jpg; Freshly mowed 5-30-13 c.jpg; new fence by pond 4 c.jpg

Chris,

Please see attached photos. I thought that you might like the pic of the fawn. We did make sure that all of the deer were out of the area before closing off all of the holes that were cut by vandals.

Enjoy your weekend!

Patrick Lavin HSE Site Leader Honeywell, Friction Materials Green Island Plant (518) 270-0322 phone (518) 270-0419 fax patrick.lavin@honeywell.com

-----Original Message-----From: Christopher O'neill [mailto:cxoneill@gw.dec.state.ny.us] Sent: Friday, July 19, 2013 4:34 PM To: Lavin, Patrick Cc: James Quinn; slh09@health.state.ny.us Subject: Re: Honeywell Green Island (former Bendix) Closed Landfill Annual Inspection Report, HW#401005

Please provide the inspection photos for our file. Thanks.

>>> "Lavin, Patrick" <patrick.lavin@honeywell.com> 7/19/2013 3:33 PM >>> Hello Chris and Stephanie,

I hope that all is well and that you are both enjoying the summer.

Attached are two inspections that I have done so far. One is from the fall of 2012 and the other is from today.

We have replaced a large portion of the fence on the north end this spring, as well as repaired some holes and removed a couple of gophers. And in 2012, we removed trees, made fence repairs, fixed gopher holes and removed three gophers. I am scheduling a tree service company to start removing brush that is slowly overtaking parts of the fence.

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Regards, Patrick Lavin HSE Site Leader Honeywell, Friction Materials Green Island Plant (518) 270-0322 phone (518) 270-0419 fax * patrick.lavin@honeywell.com<mailto:steve.kratz@honeywell.com>



















