

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

From: "Lavin, Patrick" <patrick.lavin@honeywell.com>
To: Christopher O'Neill <cxoneill@gw.dec.state.ny.us>, "slh09@health.state.n...
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

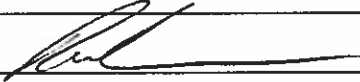
[\(518\) 270-0322](tel:(518)270-0322) phone

[\(518\) 270-0419](tel:(518)270-0419) fax

✉ patrick.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 HSE Department		
WEATHER: Sunny and 50 degrees	DATE OF LAST INSPECTION: 5/16/12		

Item No.	Item Description	Condition			Maintenance Required?			Comments
		Yes	No	NA	No	Yes		
						Minor	Major	
GENERAL SITE FEATURES								
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			
LANDFILL COVER SYSTEM								
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			

Item No.	Item Description	Condition			Maintenance Required?			Comments
		Yes	No	NA	No	Yes		
						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?	X			X			
14	Is there evidence of erosion?		X		X			
15	Is there evidence of damage due to burrowing animals?	X				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			
STORMWATER MANAGEMENT SYSTEMS								
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?	X			X			
22	Any erosion to riprap channels, spillways, or slopes?		X		X			
MONITORING WELLS								
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						
SUMMARY OF OBSERVATIONS AND RECOMENDATIONS								

Green Island, New York


Item No.	Item Description	Condition			Maintenance Required?			Comments
		Yes	No	NA	No	Yes		
						Minor	Major	

ATTACHMENTS

Site Inspection Photographs: ☒ Yes ☐ No
Additional Field Notes: ☐ Yes ☒ No
Sketches: ☐ Yes ☒ No

FACILITY: Former Bendix Landfill)	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 HSE Department		
WEATHER: Sunny and 95 degrees	DATE OF LAST INSPECTION: 11/6/12		

Item No.	Item Description	Condition			Maintenance Required?			Comments
		Yes	No	NA	No	Yes		
						Minor	Major	
GENERAL SITE FEATURES								
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			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			
LANDFILL COVER SYSTEM								
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>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

[illegible]

Item No.	Item Description	Condition			Maintenance Required?			Comments
		Yes	No	NA	No	Yes		
						Minor	Major	
				</				

ATTACHMENTS

Site Inspection Photographs: ☒ Yes ☐ No
Additional Field Notes: ☐ Yes ☒ No
Sketches: ☐ Yes ☒ 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
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 >>>
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I hope that all is well and that you are both enjoying the summer.

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Regards,
Patrick Lavin
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