

O'Neill, Christopher (DEC)

From: Walsh, Tom (Green Island) <tom.walsh@honeywell.com>
Sent: Thursday, October 30, 2014 3:42 PM
To: O'Neill, Christopher (DEC)
Cc: Kratz, Steven
Subject: Former "Bendix" Closed Landfill - Green Island, NY
Attachments: 2014 Follow-up Insp 10-30.pdf

Mr. O'Neill,

Attached is a follow-up inspection report that we completed subsequent to your inspection earlier this past summer on 6/27/14. The gopher holes in the cap have all been repaired by our environmental contractor (ERSI) and the broken well cap hasps have been replaced and new locks installed. Our fall mowing was completed on 10/2/14. If you have any questions, please let me know.

Thanks,
Tom

Tom Walsh | Facility & HSE Projects | Honeywell Friction Materials

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Honeywell Friction Materials LL.C.

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

LANDFILL INSPECTION CHECKLIST

INSPECTION BY: Tom Walsh	DATE: 10/30/14	ARRIVAL: 1:00 PM	DEPARTUE: 2:00 PM
SIGNATURE: <i>T. Walsh</i>	FIRM: Honeywell		
WEATHER: Partly – Partly Sunny	DATE OF LAST INSPECTION: 6/4/14		

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			Trees / brush along fence line.
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: 10/2/14
10	Any areas on the cover where vegetation is not present or stressed?	X			X			
11	Any evidence of exposed waste materials?	X			X			

[illegible]

Item No.	Item Description	Condition			Maintenance Required?			Comments
		Yes	No	NA	No	Yes		
						Minor	Major	
Follow-up Inspection for Maintenance Items: 10/30/14								
1) Grass fall cutting completed on 10/2/14.								
2) Well pipes and caps were removed or repaired by T. McElligott Inc. on 6/28/14. New hasps installed on three (3) wells along with new locks.								
3) 19 Gopher holes were repaired by ERSI on 10/22/14.								
4) Top fence rail was repaired by mowing contractor, Clifford Bard.								

ATTACHMENTS

Site Inspection Photographs: ☒ Yes ☐ No

Additional Field Notes: ☐ Yes ☒ No

Sketches: ☐ Yes ☒ No

Honeywell (Bendix) Inactive Closed Landfill. Follow-up Inspection 10/28/14 and 10/30/14



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