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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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: T. Walsh	FIRM: Honeywell						
WEATHER: Partly - Partly Sunny	DATE OF LAST INSPECTION: 6/4/14						

Item No.	Item Description	Condition			Mainter	nance Rec	uired?	
		Yes	No	NA		Yes		Comments
		res	INO		No	Minor	Major	
GENE	RAL SITE FEATURES	1						
1	Is Site access road in good condition?	Х			Х			
2	Is Site access gate locked?	Х			Х			
3	Is Site access gate in good condition?	Х			Х			
4	Is Site perimeter fence secure/in good condition?	Х			Х			Trees / brush along fence line.
5	Is Site clean and free of trash and litter?	Х			Х			
6	Is the Site posted with signs?	Х			Х			
7	Is there evidence of unauthorized access – i.e. ATVs?		Х		X			
LANDI	ILL COVER SYSTEM							
8	Is the overall landfill vegetation in good condition?	Х			X			
9	Evidence that mowing of landfill cover is regularly conducted?	Х	_		Х			Date of last mowing:10/2/14
10	Any areas on the cover where vegetation is not present or stressed?	Х			Х			
11	Any evidence of exposed waste materials?	Х			Х			

Item Description	Condition			Maintenance Required?			
	Yes	No	NA	No	Yes		Comments
re trees or shrubs (woody growth)	X			X	Minor	Major	Only in several perimeter areas at the bottom of
resent within the landfill cover?							the slope areas. Not on cap.
re landfill sides slopes stable and in cood condition?	Х			X			Slopes appear stable during walking inspection.
there evidence of erosion?		Х		X			
there evidence of damage due to urrowing animals?		Х		X			19 gopher holes were repaired by ERSI on 10/22/14.
there evidence of damage due to nauthorized access- i.e. ATVs?		X		X			
ny depressions observed on the urface of the cover?		Х		Х			
ny ponding or standing water on the over?		Х		X			
ATER MANAGEMENT SYSTEMS							
ny erosion to drainage nannels/spillways?		Х		X			
ny obstructions or sediment ccumulation in drainage nannels/spillways?	Х			х			Small trees in rip-rap areas near bottom of slope They don't appear to be impeding drainage.
o all drainage channels/spillways have ositive drainage?	Х			Х			
ny erosion to riprap channels, spillways, slopes?		Х		Х			
RING WELLS							
re all well covers in good condition?	Х			Х			Hasps and locks replaced by T. McElligott on 6/28/14.
re well caps locked?	X			×			Locks replace with new.
re well ca	aps locked?	aps locked?	covers in good condition?	aps locked?	aps locked?	aps locked?	aps locked?

ltem		Condition			Maintenance Required?			
No.	Item Description	Yes No		NA	No	Yes		Comments
		1.00	110 114	117	INO	Minor	Major	
					•			·
Follow-	up Inspection for Maintenance Items: 10/3	0/14						
	Grass fall cutting completed on 10/2/14.	_!	T	I	0/00/			H 1 41 (C) II 4 10
2) 3)	19 Gopher holes were repaired by ERSI of	aired by n 10/22/	I.MCEII	ligott inc	. on 6/28/	14. New r	nasps insta	alled on three (3) wells along with new locks.
4)	Top fence rail was repaired by mowing cor	ntractor.	Clifford	Bard.				
.,		,	0					
								
TACH	MENTS							
								
e Inspe	ection Photographs:X_ Yes	s	No					
ditiona	I Field Notes: Yes	. Y	No					
etches	: Yes	3X	No					









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













