

## O'Neill, Christopher (DEC)

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**From:** Traudt, Susanne <Susanne.Traudt@Honeywell.com>  
**Sent:** Monday, December 10, 2018 1:20 PM  
**To:** O'Neill, Christopher (DEC)  
**Cc:** Sweitzer, Mark; French, Chris; Funck, Gary; Stiffen, Bob  
**Subject:** Green Island Landfill  
**Attachments:** Landfill 10\_30\_14.pdf; Landfill 9\_17\_15.pdf; Landfill 9\_22\_16.pdf; Landfill 6\_30\_17.pdf; Landfill fall 17.pdf; Landfill 7 10 18.pdf; Landfill 7 10 18.pdf; Landfill 10-5-18.pdf

**Importance:** High

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Dear Mr. O'Neill;

Thank you for review of prior landfill inspection reports and your email comments received on November 27. The following is intended to address your questions, to the best of our ability:

1. The plant has completed at least one inspection annually, which in most cases included completion of the inspection form and documentation with figures and/or photos, as appropriate. Going forward, the plant will commit to continue completing a landfill cap inspection, at least once annually. The inspection will be completed within two weeks following the first mowing of the season but no later than June 20 of each year. Although not a requirement, the plant will strive to notify you via email, at least one week in advance of the scheduled inspection date. Full documentation of the inspection will be submitted to the DEC biennially (one every two years) and provided to the department on or before August 1. Per our understanding, the next inspection report will be submitted on or before August 1, 2020.
2. Attached are copies of all inspection reports from our files, documenting 2014 through 2018. In review of the 2016 report, the document suggests a figure should be attached. Unfortunately we are not able to locate that attachment. Attachments for all other inspections are included with this email.
3. To the best of our knowledge, all animal borrows identified on the property show evidence of top soil surrounding the borrow, but no evidence of ACM. We will revise the inspection form to specifically document if any ACM is noted. If ACM is identified, the Department will be contacted, per provisions in the Maintenance and Monitoring Plan. Regardless of whether or not ACM is noted, the facility will contract a qualified contractor to do a second inspection of the borrows and then fill all identified borrows.

We hope the above information addresses your concerns. Should you have additional questions or comments, please do not hesitate to contact me via email or phone, at the below-referenced number.

Best Regards,

***Susanne (Sue) Traudt***  
***HSE Leader***

**Honeywell**

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