



*Village of Endicott*  
Industrial Pretreatment Dept.  
1009 E. Main St.  
Endicott, New York 13760

November 19, 2008

Ms. Sherrel Henry  
U.S. Environmental Protection Agency, Region II  
Emergency & Remediation Response Division  
290 Broadway  
New York, New York 10007-1866

Re: Endicott Landfill  
Operable Unit 2  
Endicott, New York

Dear Ms. Henry:

Enclosed please find a copy of our quarterly Landfill Inspection Report (October, 2008 – December, 2008). The inspection was performed on November 7, 2008.

During the prior quarter evidence of burrowing animals were found at MW #20 and on 10/23/08 the holes were filled. There was no further evidence of burrowing animals at MW #20.

During the current quarter evidence of burrowing animals were found at Gas Vent #13 and on 11/14/08 the holes were filled. There was no further evidence of burrowing animals at Gas Vent #13.

If you have any questions, please call me at 607-757-5307.

Sincerely,

A handwritten signature in cursive script, appearing to read "Philip Grayson".

Philip Grayson  
Sewage Pretreatment Administrator

Cc: Mr. Payson Long, DEC  
Mr. James Burke, P.E., DEC  
Ms. Jean McCreary, EJ  
Mr. Tom Morris, IBM  
Mr. John Bernardo, Town of Union  
Mayor Bertoni, Village of Endicott

## POST CLOSURE INSPECTION FORM

### Checklist

#### A. Capped Area

Capped area will be inspected by traversing the cover and observing for the following items:

	<u>No</u>	<u>Yes</u>
1. Is there bare, dead or damaged grassed area?	<u>X</u>	<u>—</u>
2. Is there evidence of cracks or subsidence?	<u>X</u>	<u>—</u>
3. Is there evidence of burrowing by animals?	<u>—</u>	<u>X</u>
4. Is there any deep-rooted vegetation present?	<u>X</u>	<u>—</u>
5. Is there any erosion damage to grassed areas?	<u>X</u>	<u>—</u>

Comments: (Required for each Yes answer)

At Gas Vent #13 evidence of a burrowing  
animal was observed. On 10/23/08 the  
Burrowing Animal holes were filled at MW20 and the  
area has not shown evidence of more burrowing.

#### B. Paved Areas and Access Roads

The paved areas and access roads on the property will be inspected by traversing their entire length and observing for the following:

	<u>No</u>	<u>Yes</u>
1. Is there any erosion damage to road/paved surface?	<u>X</u>	<u>—</u>
2. Are there substantial potholes?	<u>X</u>	<u>—</u>
3. Is there evidence of cracks or subsidence?	<u>—</u>	<u>X</u>

Comments: (Required for each Yes answer)

There is subsidence and cracks in  
the paved area located east of  
the airport runway.

C. Site Drainage System

The drainage system will be inspected by traversing the full length of the system and examining for the following:

	<u>No</u>	<u>Yes</u>
<b>Over-Cover Drainage</b>		
1. Is there any erosion damage to swales?	<u>X</u>	—
2. Is there any debris in swales?	<u>X</u>	—
3. Is there any sloughing of cap system?	<u>X</u>	—

**Perimeter Drainage**

1. Is there any erosion damage to drainage ditch?	<u>X</u>	—
2. Is there any debris or sediment in drainage ditch?	<u>X</u>	—
3. <i>Seeps Observed</i>	<u>X</u>	—

Comments: (Required for each Yes answer)

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D. Monitoring Wells

Monitoring wells will be inspected for the following:

	<u>No</u>	<u>Yes</u>
1. Is there any damage to the lock or locking cap?	<u>X</u>	—
2. Is there any evidence of erosion of soils in the immediate area around the well casing?	<u>X</u>	—
3. Is concrete collar cracked or settled?	<u>X</u>	—

Comments: (Required for each Yes answer)

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E. Gas Vents

Gas vents will be inspected for the following:

	No	Yes
1. Is there any damage to the risers?	<u>X</u>	—
2. Are any insert screens broken or missing?	<u>X</u>	—

Comments: (Required for each Yes answer)

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3. Description of Air Monitoring Activities (*indicate readings*)

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F. Security

Site security of the facility will be inspected by examining the following items:

	No	Yes
1. Is there any damage to gates?	<u>X</u>	—
2. Are there any damaged, missing or obstructed warning signs?	<u>X</u>	—

Comments: (Required for each Yes answer)

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Philip Grayson  
Inspector

Philip Grayson  
Signature

11/7/08  
Date