Village of Endicott
Industrial Pretreatment Dept.
c/o 1009 E. Main St.
Endicott, New York 13760

April 13, 2012

USEPA, Region II
Emergency and Remediation Response Division
290 Broadway
New York, New York 10007
Attn: Sherrel Henry

Re: Supplemental Purge Well,
Endicott Wellfield Site

Dear Ms. Henry:

Pursuant to EPA's approval of the Village of Endicott's proposal for a reduction in the frequency of monitoring and analysis for the Supplemental Purge Well, I am submitting a report for the 1st quarter of 2012 for the supplemental purge well as well as for the final effluent.

The average daily flows for the months contained in this reporting period are:

January, 2012.....	614,129 gal/day (426 gal/min)
February, 2012.....	554,138 gal/day (415 gal/min)
March, 2012.....	516,032 gal/day (358 gal/min)

Within this report are summaries of daily SPW flows, a listing of detectable VOC's for both SPW and final effluent, and water level readings for the 1st quarter of 2012.

If you have any questions concerning this report, please call me at 607-757-5352.

Sincerely,

Philip Grayson
Sewer Pretreatment Admin.

cc: NYSDEC, Payson Long
NYSDEC, Tim DiGiulio, P.E.
Malcolm Pirnie, Inc., Bruce Nelson

Suppemental Purge Well
Daily Flow Readings: 2012
Gal./Day

	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
1	610,500	328,000	607,000	0	0	0	0	0	0		0	0
2	610,500	605,000	479,000	0	0	0	0	0	0		0	0
3	594,000	615,000	479,000	0	0	0	0	0	0		0	0
4	665,000	528,000	577,500	0	0	0	0	0	0		0	0
5	586,000	618,500	577,500	0	0	0	0	0	0		0	0
6	701,000	618,500	509,000	0	0	0	0	0	0		0	0
7	453,000	546,000	500,000	0	0	0	0	0	0		0	0
8	631,000	581,000	617,000	0	0	0	0	0	0		0	0
9	631,000	643,000	610,000	0	0	0	0	0	0		0	0
10	630,000	1,060,000	312,000	0	0	0	0	0	0		0	0
11	588,000	400,667	559,500	0	0	0	0	0	0		0	0
12	629,000	400,667	559,500	0	0	0	0	0	0		0	0
13	603,000	400,667	525,000	0	0	0	0	0	0		0	0
14	597,333	533,000	536,000	0	0	0	0	0	0	0	0	0
15	597,333	643,000	505,000	0	0	0	0	0	0	0	0	0
16	597,333	523,000	525,000	0	0	0	0	0	0	0	0	0
17	566,000	552,000	455,000	0	0	0	0	0	0	0	0	0
18	650,000	554,333	548,500	0	0	0	0	0	0	0	0	0
19	643,000	554,333	548,500	0	0		0	0	0	0	0	0
20	548,500	554,333	488,000	0	0		0	0	0	0	0	0
21	548,500	531,000	495,000	0	0	0	0	0	0	0	0	0
22	627,500	550,000	556,000	0	0	0	0	0	0	0	0	0
23	627,500	541,000	577,000	0	0	0	0	0	0	0	0	0
24	683,000	562,000	478,667	0	0	0	0	0	0	0	0	0
25	463,000	520,000	478,667	0	0	0	0	0	0	0	0	0
26	560,000	533,000	478,667	0	0	0	0	0	0	0	0	0
27	650,000	533,000	529,000	0	0	0	0	0	0	0	0	0
28	574,000	488,000	449,000	0	0	0	0	0	0	0	0	0
29	645,500	553,000	526,000	0	0	0	0	0	0	0	0	0
30	645,500		482,000	0	0	0	0	0	0	0	0	0
31	882,000		429,000		0		0	0		0		0
Total	19,038,000	16,070,000	15,997,000	0	0	0	0	0	0	0	0	0
Ave	614,129	554,138	516,032	0	0	0	0	0	0	0	0	0
Gal/Hr.	25,589	23,089	21,501	0	0	0	0	0	0	0	0	0
Gal/Min	426	385	358	0	0	0	0	0	0	0	0	0

Supplemental Purge Well Readings
2012

	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Prev.	108378	127416	143486									
1		127744	144093									
2	109599	128349										
3	110193	128964	145051									
4	110858	129492										
5	111444		146206									
6	112145	130729	146715									
7	112598	131275	147215									
8		131856	147832									
9	113860	132499	148442									
10	114490	133559	148754									
11	115078											
12	115707		149873									
13	116310	134761	150398									
14		135294	150934									
15		135937	151439									
16	118102	136460	151964									
17	118668	137012	152419									
18	119318											
19	119961		153516									
20		138675	154004									
21	121058	139206	154499									
22		139756	155055									
23	122313	140297	155632									
24	122996	140859										
25	123459	141379										
26	124019		157068									
27	124669	142445	157597									
28	125243	142933	158046									
29		143486	158572									
30	126534		159054									
31	127416		159483									

Supplemental Purge Well
Monthly Analysis: VOC's
2012 Detectable Quantities

Parameter	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Results in ug/L													
Vinyl Chloride			**16**										**16**
Chloromethane			<3.0										0
Chloroethane			**3.4**										**3.4**
Methylene Chloride			<3.0										0
Dichlorodifluoromethane			<3.0										0
Trichloroethene			<3.0										0
1,1-Dichloroethane			<3.0										0
1,1-Dichloroethene			<3.0										0
cis-1,2-Dichloroethene			**9.9**										**9.9**
cis-1,3-Dichloropropene			<3.0										0
Chlorobenzene			<3.0										0.0
Benzene			<3.0										0
Toluene			<3.0										0
Chloroform			<3.0										**0**
m-Xylene & p-Xylene			<3.0										0
Total VOC's			**29.3**		**0**			**0**				**0**	**29.3**

Final Effluent
Monthly Analysis: VOC's
2012 Detectable Quantities

Parameter	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Results in ug/L													
Vinyl Chloride			<2.0										0
Chloromethane			<3.0										0
Chloroethane			<3.0										0
Methylene Chloride			<3.0										0
Dichlorodifluoromethane			<3.0										0
Trichloroethene			<3.0										0
1,1-Dichloroethane			<3.0										0
1,1-Dichloroethene			<3.0										0
cis-1,2-Dichloroethene			<3.0										0
cis-1,3-Dichloropropene			<3.0										0
Chlorobenzene			<3.0										0
Benzene			<3.0										0
Toluene			<3.0										**0**
Chloroform			**4.5**										**4.5**
Bromodichloromethane			**3.1**										**3.1**
m-Xylene & p-Xylene			<3.0										0
Total VOC's			**7.6**		**0**			**0**				**0**	**7.6**

Upstate Laboratories, Inc.

Shipping: 6034 Corporate Dr. * E. Syracuse, NY 13057-1017 * (315) 437-0255 * Fax (315) 437-1209
Mailing: Box 169 * Syracuse, NY 13206
Albany (518) 459-3134 * Binghamton (607) 239-4413 * Buffalo (716) 972-0371
Rochester (866) 437-0255 * New Jersey (908) 581-4285

Mr. Philip Grayson, Lab. Director
Village of Endicott
Wastewater Treatment Laboratory
1009 E. Main St.
Endicott, NY 13760
(607) 757-5307

Friday, April 06, 2012

RE: Analytical Report:
Quarterly- SPW/Eff

Order No.: U1203608

Dear Mr. Philip Grayson, Lab. Director:

Upstate Laboratories, Inc. received 2 sample(s) on 3/28/2012 for the analyses presented in the following report.

All analytical results relate to the samples as received by the laboratory.

All analytical data conforms with standard approved methodologies and quality control. Our quality control narrative will be included should any anomalies occur.

We have included the Chain of Custody Record as part of your report. You may need to reference this form for a more detailed explanation of your samples. Samples will be disposed of approximately one month from final report date.

Should you have any questions regarding these tests, please feel free to give us a call.

Thank you for your patronage.

Sincerely,

UPSTATE LABORATORIES, INC.
Anthony J. Scala
Anthony J. Scala
President/CEO

Upstate Laboratories, Inc.

Analytical Report

Date: *06-Apr-12*

CLIENT:	Village of Endicott	**Client Sample ID:**	Eff032812G
Lab Order:	U1203608	**Collection Date:**	3/28/2012 7:38:00 AM
Project:	Quarterly- SPW/Eff		
Lab ID:	U1203608-001	**Matrix:**	WASTE WATER

Analyses	Result	Limit	Qual	Units	DF	Date Analyzed
PURGEABLES PRIORITY POLLUTANTS BY 624					**624_W**	Analyst: **EMZ**
1,1,1-Trichloroethane	ND	3.0		µg/L	1	4/2/2012 10:25:00 PM
1,1,2,2-Tetrachloroethane	ND	3.0		µg/L	1	4/2/2012 10:25:00 PM
1,1,2-Trichloroethane	ND	3.0		µg/L	1	4/2/2012 10:25:00 PM
1,1-Dichloroethane	ND	3.0		µg/L	1	4/2/2012 10:25:00 PM
1,1-Dichloroethene	ND	3.0	Q	µg/L	1	4/2/2012 10:25:00 PM
1,2-Dichlorobenzene	ND	3.0		µg/L	1	4/2/2012 10:25:00 PM
1,2-Dichloroethane	ND	3.0		µg/L	1	4/2/2012 10:25:00 PM
1,2-Dichloropropane	ND	3.0		µg/L	1	4/2/2012 10:25:00 PM
1,3-Dichlorobenzene	ND	3.0	Q	µg/L	1	4/2/2012 10:25:00 PM
1,4-Dichlorobenzene	ND	3.0	Q	µg/L	1	4/2/2012 10:25:00 PM
2-Chloroethyl vinyl ether	ND	3.0		µg/L	1	4/2/2012 10:25:00 PM
Acrolein	ND	50	Q	µg/L	1	4/2/2012 10:25:00 PM
Acrylonitrile	ND	50		µg/L	1	4/2/2012 10:25:00 PM
Benzene	ND	3.0		µg/L	1	4/2/2012 10:25:00 PM
Bromodichloromethane	3.1	3.0		µg/L	1	4/2/2012 10:25:00 PM
Bromoform	ND	3.0		µg/L	1	4/2/2012 10:25:00 PM
Bromomethane	ND	3.0		µg/L	1	4/2/2012 10:25:00 PM
Carbon tetrachloride	ND	3.0	Q	µg/L	1	4/2/2012 10:25:00 PM
Chlorobenzene	ND	3.0		µg/L	1	4/2/2012 10:25:00 PM
Chloroethane	ND	3.0		µg/L	1	4/2/2012 10:25:00 PM
Chloroform	4.5	3.0		µg/L	1	4/2/2012 10:25:00 PM
Chloromethane	ND	3.0		µg/L	1	4/2/2012 10:25:00 PM
cis-1,2-Dichloroethene	ND	3.0		µg/L	1	4/2/2012 10:25:00 PM
cis-1,3-Dichloropropene	ND	3.0		µg/L	1	4/2/2012 10:25:00 PM
Dibromochloromethane	ND	3.0		µg/L	1	4/2/2012 10:25:00 PM
Dichlorodifluoromethane	ND	3.0		µg/L	1	4/2/2012 10:25:00 PM
Ethylbenzene	ND	3.0		µg/L	1	4/2/2012 10:25:00 PM
m,p-Xylene	ND	3.0		µg/L	1	4/2/2012 10:25:00 PM
Methylene chloride	ND	3.0		µg/L	1	4/2/2012 10:25:00 PM
o-Xylene	ND	3.0	Q	µg/L	1	4/2/2012 10:25:00 PM
Tetrachloroethene	ND	3.0	Q	µg/L	1	4/2/2012 10:25:00 PM
Toluene	ND	3.0		µg/L	1	4/2/2012 10:25:00 PM
trans-1,2-Dichloroethene	ND	3.0		µg/L	1	4/2/2012 10:25:00 PM
trans-1,3-Dichloropropene	ND	3.0		µg/L	1	4/2/2012 10:25:00 PM
Trichloroethene	ND	3.0		µg/L	1	4/2/2012 10:25:00 PM
Trichlorofluoromethane	ND	3.0	Q	µg/L	1	4/2/2012 10:25:00 PM
Vinyl chloride	ND	2.0		µg/L	1	4/2/2012 10:25:00 PM

Approved By: CaCa **Date:** 4-6-12

Qualifiers:

#	Accreditation not offered by NYS DOH for this parameter	*	Low Level
**	Value exceeds Maximum Contaminant Value	B	Analyte detected in the associated Method Blank
E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit
Q	Outlying QC recoveries were associated with this parameter	S	Spike Recovery outside accepted recovery limits

Upstate Laboratories, Inc.

Analytical Report **Date:** *06-Apr-12*

CLIENT:	Village of Endicott	**Client Sample ID:**	SPW032812G
Lab Order:	U1203608	**Collection Date:**	3/28/2012 7:57:00 AM
Project:	Quarterly- SPW/Eff		
Lab ID:	U1203608-002	**Matrix:**	GROUND WATER

Analyses	Result	Limit	Qual	Units	DF	Date Analyzed
PURGEABLES PRIORITY POLLUTANTS BY 624					**624_W**	Analyst: **EMZ**
1,1,1-Trichloroethane	ND	3.0		µg/L	1	4/2/2012 11:06:00 PM
1,1,2,2-Tetrachloroethane	ND	3.0		µg/L	1	4/2/2012 11:06:00 PM
1,1,2-Trichloroethane	ND	3.0		µg/L	1	4/2/2012 11:06:00 PM
1,1-Dichloroethane	ND	3.0		µg/L	1	4/2/2012 11:06:00 PM
1,1-Dichloroethene	ND	3.0	Q	µg/L	1	4/2/2012 11:06:00 PM
1,2-Dichlorobenzene	ND	3.0		µg/L	1	4/2/2012 11:06:00 PM
1,2-Dichloroethane	ND	3.0		µg/L	1	4/2/2012 11:06:00 PM
1,2-Dichloropropane	ND	3.0		µg/L	1	4/2/2012 11:06:00 PM
1,3-Dichlorobenzene	ND	3.0	Q	µg/L	1	4/2/2012 11:06:00 PM
1,4-Dichlorobenzene	ND	3.0	Q	µg/L	1	4/2/2012 11:06:00 PM
2-Chloroethyl vinyl ether	ND	3.0		µg/L	1	4/2/2012 11:06:00 PM
Acrolein	ND	50	Q	µg/L	1	4/2/2012 11:06:00 PM
Acrylonitrile	ND	50		µg/L	1	4/2/2012 11:06:00 PM
Benzene	ND	3.0		µg/L	1	4/2/2012 11:06:00 PM
Bromodichloromethane	ND	3.0		µg/L	1	4/2/2012 11:06:00 PM
Bromoform	ND	3.0		µg/L	1	4/2/2012 11:06:00 PM
Bromomethane	ND	3.0		µg/L	1	4/2/2012 11:06:00 PM
Carbon tetrachloride	ND	3.0	Q	µg/L	1	4/2/2012 11:06:00 PM
Chlorobenzene	ND	3.0		µg/L	1	4/2/2012 11:06:00 PM
Chloroethane	3.4	3.0		µg/L	1	4/2/2012 11:06:00 PM
Chloroform	ND	3.0		µg/L	1	4/2/2012 11:06:00 PM
Chloromethane	ND	3.0		µg/L	1	4/2/2012 11:06:00 PM
cis-1,2-Dichloroethene	9.9	3.0		µg/L	1	4/2/2012 11:06:00 PM
cis-1,3-Dichloropropene	ND	3.0		µg/L	1	4/2/2012 11:06:00 PM
Dibromochloromethane	ND	3.0		µg/L	1	4/2/2012 11:06:00 PM
Dichlorodifluoromethane	ND	3.0		µg/L	1	4/2/2012 11:06:00 PM
Ethylbenzene	ND	3.0		µg/L	1	4/2/2012 11:06:00 PM
m,p-Xylene	ND	3.0		µg/L	1	4/2/2012 11:06:00 PM
Methylene chloride	ND	3.0		µg/L	1	4/2/2012 11:06:00 PM
o-Xylene	ND	3.0	Q	µg/L	1	4/2/2012 11:06:00 PM
Tetrachloroethene	ND	3.0	Q	µg/L	1	4/2/2012 11:06:00 PM
Toluene	ND	3.0		µg/L	1	4/2/2012 11:06:00 PM
trans-1,2-Dichloroethene	ND	3.0		µg/L	1	4/2/2012 11:06:00 PM
trans-1,3-Dichloropropene	ND	3.0		µg/L	1	4/2/2012 11:06:00 PM
Trichloroethene	ND	3.0		µg/L	1	4/2/2012 11:06:00 PM
Trichlorofluoromethane	ND	3.0	Q	µg/L	1	4/2/2012 11:06:00 PM
Vinyl chloride	16	2.0		µg/L	1	4/2/2012 11:06:00 PM

Approved By: CC **Date:** 4-6-12

Qualifiers:

#	Accreditation not offered by NYS DOH for this parameter	*	Low Level
**	Value exceeds Maximum Contaminant Value	B	Analyte detected in the associated Method Blank
E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit
Q	Outlying QC recoveries were associated with this parameter	S	Spike Recovery outside accepted recovery limits

Upstate Laboratories, Inc.

Chain of Custody Record

6034 Corporate Drive E. Syracuse New York 13057
Phone (315) 437 0255 Fax (315) 437 1209

Client: Village of Endicott

Project #/ Project Name: Quarterly - SPW/Eff

Client Contact: Phil Grayson

Phone #: 607-757-5307

Location (City/State): Endicott, NY 13760

Sample ID	Date	Time	Matrix	Grab or Comp	ULI Internal Use Only	Number of Containers	1	2	3	4	5	6	7	8	9	10	Remarks
Eff 03 28 12 G	3/28/12	738am	ww	Grab	U1203608 1	2	X										
SPW 0328 12 G	"	757am	GW	Grab	2	2	X										

	Parameter and Method	Sample bottle:	Type	Size	Preservative
1	~~EPA~~ 8260 (624)	GG 3/29/12	G	40	HCl
2					
3					
4					
5					
6					
7					
8					
9					
10					

Sampled by (Print): Philip Grayson
Company: V. of Endicott

Name of Courier

Relinquished by:(sign)	Date	Time	Received by: (sign)
Philip Grayson	3/28/12	1135	
Relinquished by:(sign)	Date	Time	Received by: (sign)
	3-28-12	1330	
Relinquished by:(sign)	Date	Time	Rec'd for Lab by:
	3-28-12	1330	K Crump

Syracuse Rochester Buffalo Albany Binghamton Fair Lawn (NJ)

GROUNDWATER ELEVATIONS
VILLAGE OF ENDICOTT
ANNUAL SUMMARIES: 2012

Well No.		Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
B-4													
B-21													
EW-3D													
EW-8				803.74									
EW-9				801.41									
EW-11													
EW-12				801.73									
EW-14													
MW-3				800.72									
MW-6D				803.05									
MW-8D													
MW-9D				804.97									
MW-7S				803.31									
MW-7D				803.68									
MW-11				799.01									
MW-12				800.84									
MW-13D				786.19									
MW-21				803.86									
MW-22D				803.33									
MW-25D				805.02									
MW-29				799.41									
MW-30				801.07									
MW-31				800.70									
MW-32				801.15									
MW-33				800.67									
MW-34				798.47									
MW-35				800.64									
SPW				801.17									

GROUNDWATER DEPTHS
VILLAGE OF ENDICOTT
ANNUAL SUMMARIES: 2012

Well No.		Jan.	Feb	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
B-4													
B-21													
EW-3D													
EW-8				19.6									
EW-9				17.2									
EW-11													
EW-12				28.6									
EW-14													
MW-3				29.8									
MW-6D				23.5									
MW-8D													
MW-9D				27.1									
MW-7S				19.9									
MW-7D				19.6									
MW-11				28.6									
MW-12				28.9									
MW-13D				28.1									
MW-21				30.7									
MW-22D				28.5									
MW-25D				16.5									
MW-29				17.1									
MW-30				22.4									
MW-31				22.3									
MW-32				8.7									
MW-33				18.7									
MW-34				16.9									
MW-35				19.7									
SPW				21.2									

GROUNDWATER ELEVATIONS
VILLAGE OF ENDICOTT

SAMPLED BY: V. Briga DATE: 3/26/2012

Well No.	Time	(TOR) Elevation	Water Depth	Water Elevation	Comments
B-4					
B-21					
EW-3D		818.33		818.33	
EW-8		823.34	19.6	803.74	
EW-9		818.61	17.2	801.41	
EW-11					
EW-12		830.33	28.6	801.73	
EW-14		823.04		823.04	
MW-3		830.52	29.8	800.72	
MW-6D		826.55	23.5	803.05	
MW-8D					
MW-9D		832.07	27.1	804.97	
MW-7S		823.21	19.9	803.31	
MW-7D		823.28	19.6	803.68	
MW-11		827.61	28.6	799.01	
MW-12		829.74	28.9	800.84	
MW-13D		814.29	28.1	786.19	
MW-21		834.56	30.7	803.86	
MW-22D		831.83	28.5	803.33	
MW-25D		821.52	16.5	805.02	
MW-29		816.51	17.1	799.41	
MW-30		823.47	22.4	801.07	
MW-31		823.00	22.3	800.70	
MW-32		809.85	8.7	801.15	
MW-33		819.37	18.7	800.67	
MW-34		815.37	16.9	798.47	
MW-35		820.34	19.7	800.64	
SPW		822.37	21.2	801.17	

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

April 13, 2012

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 (January, 2012 – March, 2012). The inspection was performed on March 14, 2012.

If you have any questions, please call me at 607-757-5352.

Sincerely,

Philip Grayson
Sewer Pretreatment Admin.

cc: Mr. Payson Long, DEC
Mr. Tim DiGiulio, 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:

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

Comments: *(Required for each Yes answer)*

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:

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

Comments: *(Required for each Yes answer)*

There is evidence of cracks and subsidence in the paved area located east of the Tri Cities Airport runway.

C. Site Drainage System

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

		No	Yes
Over-Cover Drainage			
1.	Is there any damage to swales?	X	___
2.	Is there anydebris in swales?	X	___
3.	Is there any sloughing of cap system?	X	___
Perimeter Drainage			
1.	Is there any damage to drainage ditch?	X	___
2.	Is there any debris or sediment in drainage ditch?	X	___
3.	Seeps observed?	X	___

Comments *(Required for each Yes answer)*

D. Monitoring Wells

Monitoring Wells will be inspected for the following:

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

Comments *(Required for each Yes answer)*

E. Gas Vents

Gas vents will be inspected for the following:

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

Comments *(Required for each Yes answer)*

Riser #48 is still tilted and will be fixed this month.

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

F. Security

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

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

Comments *(Required for each Yes answer)*

Philip Grayson
Inspector

Philip Grayson
Signature

3/14/12
Date