

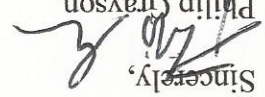
Village of Endicott
1009 E. Main St.
Endicott, New York 13760

May 2, 2016

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, 2016 – March, 2016). The inspection was performed on February 25, 2016.
If you have any questions, please call me at 607-757-5352.

Sincerely,

Philip Grayson
Chief Operator, Wastewater

cc: Mr. Rayson Long, DEC
Mr. Tim DiGiulio, P.E., DEC
Ms. Jean McCreary, EJ
Mr. Tom Morris, IBM
Mr. Lou Caforio, Town of Union

POST CLOSURE INSPECTION FORM

 Checklist

A. Capped Area

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

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

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:

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

Comments: _____
 (Required for each Yes answer)

Yes, the paved area East of the Tn. Cities
Airport shows evidence of cracks and
subsidence.

C. Site Drainage System

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

Over-Cover Drainage

1. Is there any damage to swales?

2. Is there any debris in swales?

3. Is there any sloughing of cap system?

X

X

X

No

Yes

Perimeter Drainage

1. Is there any damage to drainage ditch?

2. Is there any debris or sediment in drainage ditch?

3. Seeps observed?

X

X

X

Comments (Required for each Yes answer)

D. Monitoring Wells

Monitoring Wells will be inspected for the following:

1. Is there any damage to the lock or locking cap?

2. Is there any evidence of erosion of soils in the immediate area around the well casing?

3. Is concrete collar cracked or settled?

X

X

X

Comments (Required for each Yes answer)

Signature

[Handwritten Signature]

Inspector

Philip Grayson

Date

2/25/16

Comments (Required for each Yes answer)

F. Security

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

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

3. Description of Air Monitoring Activities (indicate readings)

Comments (Required for each Yes answer)

E. Gas Vents

Gas vents will be inspected for the following:

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