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

January 16, 2018

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 Reports (April 2017 – June 2017 and July 2017 – December 2017). The inspections were performed on September 26, 2017 and November 21, 2017.

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

Sincerely

Philip Grayson

Chief Operator, Wastewater

cc:

Mr. Payson 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 Ar	ea		
	Capped are following i	ea will be inspected by traversing the cover and observing for tems:	the <u>No</u>	Yes
Comments:	 1. 2. 3. 4. 5. 	Is there bare, dead or damaged grassed area? Is there evidence of cracks or subsidence? Is there evidence of burrowing by animals? Is there any deep-rooted vegetation present? Is there any erosion damage to grassed areas? for each Yes answer)	X X X X	
Commences	_(///			
В.	Paved Are	eas and Access Roads		
The paved areas and access roads on the property will be inspect their entire length and observing for the following:			raversing No	Yes
	1. 2. 3.	Is there any erosion damage to road/paved surface? Are there substantial potholes? Is there evidence of cracks or subsidence?	<u>X</u>	<u>x</u>
Comments:	_(Required	for each Yes answer)		
The paved a	rea east of	the TriCities Airprot shows evidence of cracks and subsidence.		

C.	Site Dr	Site Drainage System				
		ainage system will be inspected by traversing the full length of th	ne system and			
	examir	ning for the following:	No	Yes		
	Over-C	Over-Cover Drainage		Walter and the State of the Sta		
	1. 2.	Is there any damage to swales? Is there any debris in swales?	$\frac{x}{x}$			
	3.	Is there any sloughing of cap system?	<u></u>			
	Perime	eter Drainage	V			
	1. 2. 3.	Is there any damage to drainage ditch? Is there any debris or sediment in drainage ditch? Seeps observed?	$\frac{x}{x}$			
Comm	ents (Requi	red for each Yes answer)				
D.	Monit	oring Wells	No	Yes		
	Monit	Monitoring Wells will be inspected for the following:				
	1. 2.	Is there any damage to the lock or locking cap? Is there any evidence of erosion of soils in the	X			
	3.	immediate area around the well casing? Is concrete collar cracked or settled?	X			
Comm	nents (Requ	ired for each Yes answer)				

E.	Gas Vents	5		
	Gas vents	s will be inspected for the following:	No	Yes
	1. 2.	Is there any damage to the risers? Are any insert screens broken or missing?	<u>X</u> <u>X</u>	
Commer	nts (Required	for each Yes answer)		
Riser #30	6 is tilied and	d will need to be straightened.		
	3.	Description of Air Monitoring Activities (indicate readings)		
F.		rity of the facility will be inspected by examining the		
	following	tiems:	No	Yes
	1. 2.	Is there any damage to gates? Are there any damaged, missing or obstructed warning signs?	<u>x</u>	
Comme	nts (Require	d for each Yes answer)		
Philip G				
Signatu	WI	9/26/2017 Date		

POST CLOSURE INSPECTION FORM

Checklist					
A.	Capped Area				
Capped area will be inspected by traversing the cover and observing following items:		ne No	Yes		
		X X X X			
Comments:	_(Required for each Yes answer)				
В.	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		
	 Is there any erosion damage to road/paved surface? Are there substantial potholes? Is there evidence of cracks or subsidence? 	X X	<u>X</u>		
Comments:	(Required for each Yes answer)				
The paved a	rea east of the TriCities Airprot shows evidence of cracks and subsidence.				

C.	Site D	rainage System					
		The drainage system will be inspected by traversing the full length of the system and examining for the following:					
	exami	ning for the following.	No	Yes			
	Over-	Cover Drainage					
	1.	Is there any damage to swales?	X X X				
	2.	Is there any debris in swales?	X				
	3.	Is there any sloughing of cap system?	***************************************				
	Perim	eter Drainage					
		1.11	$\frac{X}{X}$				
	1.	Is there any damage to drainage ditch?	X	***************************************			
	2. 3.	Is there any debris or sediment in drainage ditch? Seeps observed?	^_				
Comm	ents (negu	ired for each Yes answer)					
D.	Monit	toring Wells	No	.,			
	Monit	Monitoring Wells will be inspected for the following:		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?	$\frac{X}{X}$				
	3.	Is concrete collar cracked or settled?	X	enterprised for the second			
Comm	ents (Requ	iired for each Yes answer)					
				,			

E.	Gas Vent	Gas Vents					
	Gas vents	s will be inspected for the following:	No	Yes			
	1. 2.	Is there any damage to the risers? Are any insert screens broken or missing?	<u>X</u>				
Comme	ents (Required	d for each Yes answer)					
Riser #	36 and a coup	ole other Risers were straightened.					
	3.	Description of Air Monitoring Activities (indicate readings)					
-	Security						
F.		urity of the facility will be inspected by examining the gitems:	No	Yes			
	1. 2.	Is there any damage to gates? Are there any damaged, missing or obstructed warning signs?	<u>x</u> <u>x</u>				
Comm	nents (Require	ed for each Yes answer)					
Inspec	1/2 9h						
Signat	ture	Date					