

Periodic Review Report

*Urbana Landfill Site
Urbana, New York
NYSDEC Site No. 8-51-007*

July 2015

0001-001-300

Prepared By:



PERIODIC REVIEW REPORT

**URBANA LANDFILL SITE
NYSDEC SITE NO. 8-51-007
URBANA, NEW YORK**

July 2015

0001-001-300

Prepared for:

**Mercury Aircraft, Inc.
Hammondsport, New York**

Prepared By:



Benchmark Environmental Engineering & Science, PLLC
2558 Hamburg Turnpike, Suite 300
Buffalo, NY 14218
(716)856-0599

PERIODIC REVIEW REPORT

Urbana Landfill Site

Table of Contents

1.0	INTRODUCTION	1
1.1	Background	1
1.2	Compliance and Recommendations.....	2
2.0	SITE OVERVIEW	3
2.1	Landfill Cover System	4
2.2	Groundwater Recovery and Treatment System	4
2.3	Hot Spot 5 Remediation.....	5
2.4	Stream Bank Stabilization.....	5
3.0	POST REMEDIAL MONITORING COMPLIANCE	6
3.1	Groundwater Recovery and Treatment System	6
3.2	Groundwater Monitoring	6
3.3	Soil Vapor Extraction (SVE) System	6
4.0	OPERATION & MAINTENANCE COMPLIANCE	7
4.1	Groundwater Treatment System	7
4.2	Landfill Cover System	7
	4.2.1 Landfill Site Inspection	8
4.3	Stream Bank Stabilization.....	8
5.0	DOWN GRADIENT PROPERTIES	8
6.0	CONCLUSIONS AND RECOMMENDATIONS	9
7.0	DECLARATIONS AND LIMITATIONS	10

PERIODIC REVIEW REPORT

Urbana Landfill Site

Table of Contents

LIST OF TABLES

Table 1	Summary of Groundwater Treatment System Effluent Data
---------	---

LIST OF FIGURES

Figure 1	Site Location and Vicinity Map
----------	--------------------------------

Figure 2	Site Plan
----------	-----------

APPENDICES

Appendix A	IC/EC Certification Forms
------------	---------------------------

Appendix B	Summary of Groundwater Analytical Results
------------	---

Appendix C	Site Walkover Photo Log
------------	-------------------------

1.0 INTRODUCTION

Benchmark Environmental Engineering and Science, PLLC (Benchmark), has prepared this Periodic Review Report (PRR) for the Urbana Landfill site (Site No.8-51-007) on behalf of Mercury Aircraft, Inc. This PRR documents implementation of post-remedial measures undertaken at the site during the reporting period of June 30, 2014 through June 30, 2015. This PRR has been prepared in accordance with the NYSDEC DER-10 Technical Guidance for Site Investigation and Remediation (May 2010). NYSDEC's Institutional and Engineering Controls Certification Forms have been prepared for the Site as well.

1.1 Background

The Urbana Landfill is located on Crow's Nest Road, approximately one mile northwest of the Village of Hammondsport, New York in Steuben County as shown on Figures 1 and 2. The landfill, which received municipal and industrial wastes, was classified by the New York State Department of Environmental Conservation (NYSDEC) as a Class 2 inactive hazardous waste disposal site (Site No. 8-51-007), indicating that it posed a significant threat to public health or the environment, and that remedial action was required. The landfill property encompasses an area of 20 acres, with approximately 13 acres dedicated to waste disposal. The property is currently owned by Steven and Tammi Perkins.

The New York State Department of Environmental Conservation (NYSDEC) performed a remedial investigation (RI) at the site in 1997 to determine the extent of contamination from past disposal practices. Industrial users of the landfill included Mercury Aircraft, Inc. who voluntarily reported the disposal of small quantities of chlorinated solvent still bottoms and paint sludge at the landfill. Mercury Aircraft subsequently retained Benchmark Environmental Engineering & Science, PLLC (Benchmark) to complete additional investigations at the site and to develop a Remedial Action Work Plan for the landfill. Mercury Aircraft executed an NYSDEC-issued Order on Consent covering design and construction of the remedial measures on June 21, 2000. Design plans and specifications were prepared by Benchmark and approved by NYSDEC in April 2001. Benchmark was retained by Mercury Aircraft to perform the remedial construction on a design-build basis. In accordance with the ROD, remedial measures implemented at the site included:

- Enhancement of the existing landfill cover;
- Collection and treatment of contaminated groundwater;
- Installation of a soil vapor extraction (SVE) system within “Hotspot 5” on the upper terrace of the landfill (SVE operations were deemed complete and terminated in 2004).
- Stream bank relocation/stabilization

1.2 Compliance and Recommendations

The groundwater collection and treatment system are operated and maintained by Mercury Aircraft in accordance with a “Post Remedial Operation and Maintenance Plan” (O&M Plan) dated May 2003. Monthly discharge sampling is performed as a component of that work. In addition, the Town of Urbana performs seasonal mowing and maintenance of the cover system and stream bank, and maintains site access roads.

As further described herein, the remedial measures appear to remain protective of human health and the environment, and no significant compliance issues have arisen related to the post-remedial measures undertaken to date. Accordingly, no recommended changes to the collection and treatment system operation, landfill engineering controls or reporting approach are recommended at this time.

2.0 SITE OVERVIEW

The Urbana Landfill encompasses an area of approximately 20 acres, of which approximately 13 acres were used for landfilling purposes. The Remedial Investigation (RI) and subsequent remedial action broke the site into sub-parcels based on elevation and topography. These sub-parcels, deemed the upper, middle lower and western terraces, were allegedly subject to various trench filling operations, with the middle and lower terraces used more extensively for disposal than other areas. The landfill was officially closed in September of 1978, at which point two feet of cover soil were placed over the Site.

In 1982 it was reported that the Site had improper final cover and uncontrolled access. It was subsequently added to the NYSDEC Registry of Inactive Hazardous Waste Sites as a Class 2a Site, meaning additional information was required before the NYSDEC could determine the significance of the threat posed by the site conditions. The NYSDEC and New York State Department of Health (NYSDOH) conducted sampling at the Site in 1988 and again in 1992. In 1994 it was classified as a Class 2 site, indicating that it posed a significant threat to human health and/or the environment and that remedial action is required.

The geology of the site is described as glacial till overlying fractured shale and sandstone. The till deposits consist of sandstone and shale. Soils occupying the stream valley along the west side of the site are comprised of till and recent fluvial deposits (sand, gravel and cobbles) in the upper part, and boulders and till with a veneer of stream deposits in the lower portion near Crow's Nest Road.

There are two aquifers at the site; the overburden aquifer and the bedrock aquifer. Depth to groundwater at the Urbana Landfill ranges from 4.5' below ground surface (fbgs) to 28' fbgs in the overburden. The bedrock/groundwater interface is generally the most productive zone of groundwater in the overburden. In general overburden and upper bedrock groundwater flow is to the southwest toward the stream valley near Crow's Nest Road. Groundwater velocity is estimated at 0.55 to 1.8 feet per day.

Prior to remedial activities groundwater impacts were detected in several of the onsite shallow and intermediate monitoring wells, primarily in the southwest area of the site and at MW-103S on the upper terrace. Contaminants of concern (COCs) were generally limited to chlorinated volatile organic compounds (VOCs) and to a lesser extent petroleum-based VOCs. Certain metals were also present above NY State Class GA Groundwater Quality

Standards and Guidance Values (GQSGVs) but were largely comprised of naturally-occurring minerals (iron, calcium, potassium, sodium, etc.). Soil gas and subsurface soil sampling indicated the presence of certain “hotspot” areas within the landfill as characterized by elevated chlorinated VOC data, with “Hotspot 5” on the upper terrace of the landfill characterized by the highest concentration of VOCs.

As indicated in Section 1.0, Mercury Aircraft, Inc. voluntarily agreed to implement remedial measures at the Site following completion of the RI/FS. The basis for the remedial approach and design are presented in detail in the May 2000 Remedial Action Work Plan and April 2001 Design Plans and Specifications prepared by Benchmark. A brief description of the remedial measures implemented at the site is provided below.

2.1 Landfill Cover System

Supplemental (pre-design) investigation work performed by Mercury Aircraft indicated that much of the existing landfill had sufficient cover thickness and low permeability to provide an effective hydraulic barrier against infiltration consistent with the substantive requirements of 6NYCRR Part 360. To preclude contact with the waste and limit leachate generation, areas of the site where sufficient cover soil was not already present were enhanced with soil cover to provide a minimum of 24 inches of soil cover. The supplemental cover placed consisted of up to 18 inches of low permeability barrier layer and 6 inches of topsoil, and was seeded to promote vegetative (grass) cover.

A gas venting system, which consisted of gas venting wells, was installed at approximately one per acre. The gas venting wells were constructed to fully penetrate the cover system and unsaturated fill material. Gas vents were completed with a perforated PVC pipe, backfilled with select granular fill, and a solid riser pipe extending a minimum of three feet above the final cover system.

2.2 Groundwater Recovery and Treatment System

Contaminated groundwater is currently recovered along the western perimeter of the landfill between Crow's Nest Road and monitoring well MW-107 using submersible pumps in three vertical recovery wells. The groundwater is pumped to treatment equipment housed in a pre-cast concrete building located near Crow's Nest Road.

The treatment process incorporates advanced oxidation technology (AOT). AOT is a destructive process incorporating ultraviolet light and hydrogen peroxide to form hydroxyl radicals, which are powerful oxidizers that convert chlorinated organics to carbon dioxide, water, and chloride salts. The groundwater treatment process also incorporates an influent day tank to temporarily store groundwater and facilitate batch process treatment. A filtration system (bag filters) installed ahead of the day tank mitigates solids build-up in the tank and increases AOT efficiency. Groundwater is pumped from the day tank through the AOT unit. A hydrogen peroxide feed system incorporating a storage tank, metering pump, and control panel is installed in-line with the AOT unit. The feed system delivers 50 percent hydrogen peroxide to the groundwater influent line upstream of the AOT unit. Treated groundwater is discharged via gravity to an infiltration chamber located downgradient of the recovery wells.

2.3 Hot Spot 5 Remediation

Hot Spot 5, located in the upper terrace of the landfill, was remediated through SVE remediation. The SVE system was comprised of a series of six vertical extraction wells piped to a trailer-mounted vapor extraction system. The SVE system was started in June 2002 and operated until June 2004, with temporary shutdown of the trailer during the period of November through March to mitigate potential freeze-up of the SVE equipment and collection wells. Post-treatment confirmation sampling confirmed that the system had achieved remedial goals, and the trailer and extraction wells were permanently decommissioned.

2.4 Stream Bank Stabilization

NYSDEC requested that 30 feet of separation be maintained between the landfill and an unnamed stream located to the west of the landfill. This was accomplished by regrading and consolidating portions of the waste along the west bank of the landfill and by relocating and stabilizing (with riprap) two sections of the stream away from the landfill.

3.0 POST REMEDIAL MONITORING COMPLIANCE

Components of the post remedial monitoring plan are described below.

3.1 Groundwater Recovery and Treatment System

Contaminated groundwater is recovered along the western perimeter of the landfill between Crow's Nest Road and MW-107 using submersible pumps in three vertical recovery wells. The groundwater is pumped to treatment equipment housed in a pre-cast concrete building located near Crow's Nest Road and treated via an Advanced Oxidation Technology (AOT) process as described in Section 2.2. Effluent samples and flow measurements are collected on a monthly basis. Effluent samples are analyzed for Target Compound List VOCs via Method 8260. In June 2011 the NYSDEC approved a reduced reporting frequency whereby monthly data is reported to the Department on a quarterly basis unless discharge concentrations exceed Class GA Groundwater Quality Standards & Guidance Values (GWQSGVs), in which case notification is required upon receipt of the non-conformant data. Table 1, attached, presents a summary of the effluent results for the period of May 2014 through May 2015. In general the results indicate non-detectable concentrations or only trace levels of residual VOCs below the associated GWQSGVs.

Results of monthly monitoring have indicated consistent compliance with Class GA Groundwater Standards. Over 12,113,040 gallons of water have been treated to date.

3.2 Groundwater Monitoring

Post remedial monitoring of all the site groundwater monitoring wells was performed in January 2009. The monitoring was performed as requested by the NYSDEC in consideration of potential reclassification of the site. Results are summarized in Appendix B of this report.

3.3 Soil Vapor Extraction (SVE) System

As indicated in Section 2.4 the SVE system was decommissioned in July 2004, and as such the SVE operation is not part of the post remedial monitoring program.

4.0 OPERATION & MAINTENANCE COMPLIANCE

Major components of the Operation and Maintenance Plan include the Groundwater Treatment System and the Landfill Cover System. Specific Operation & Maintenance (O&M) requirements are presented below.

4.1 Groundwater Treatment System

O&M activities of the Groundwater Treatment System include periodic maintenance of the treatment system equipment and monthly compliance effluent discharge monitoring. Periodic maintenance completed during this monitoring period includes changing of the treatment system filtration bag filters, and refilling of the hydrogen peroxide feed storage tank. A log sheet documenting these activities is maintained within the groundwater treatment system building. Monthly monitoring performed on the groundwater treatment system indicates it is achieving the design criteria for the site.

4.2 Landfill Cover System

O&M activities of the Landfill Cover System include the following:

- Monitoring well repair (as necessary)
- Cover system and stream riprap inspection
- Gas venting system inspection
- Semi-annual cover system mowing
- Minor cover system/riprap repairs (as necessary)
- Repair/replace poplar trees (as necessary)
- Maintain and plow access road and groundwater treatment system driveway as necessary
- Fencing/gate repair (as necessary)

4.2.1 Landfill Site Inspection

An inspection of the landfill cover system was performed on June 16th 2015. Observations made during the inspection indicate the vegetative cover is well established, with no evidence of erosion. There were no indications of leachate breakouts and /or staining on the cover system.

Mowing of the cover system turf is expected in summer 2015. O&M activities performed on the landfill cover system indicate compliance with the site design criteria. A photo log of the June 2015 site walkover is presented in Appendix C of this report.

4.3 Stream Bank Stabilization

Similar to the cover system, inspection of the stream bank stabilization was performed on June 16th 2014. The inspection indicated that vegetation has grown into the riprap and stone bedding (as expected), but no encroachment of the stream toward the landfill has occurred.

5.0 DOWN GRADIENT PROPERTIES

No development has occurred on down-gradient properties proximate to the site during this reporting period. If development does occur, a Soil Vapor Intrusion (SVI) evaluation will be performed on the down gradient property. This SVI evaluation submittal will be reviewed and approved by NYSDOH and NYSDEC.

6.0 CONCLUSIONS AND RECOMMENDATIONS

The subject property in compliance with current post-remedial Site Management requirements. No development of the property or changes in use that would result in increased human health exposure or fish and wildlife impact were observed. The institutional and engineering controls remain in effect. Components of the post-closure requirements have achieved the remedial action objectives for the site.

7.0 DECLARATIONS AND LIMITATIONS

Benchmark personnel conducted the IC/EC inspection for the property addressed as Town Of Urbana Landfill- Urbana, New York, according to generally accepted practices. This report complies with the scope of work provided to Mercury Aircraft Inc. by Benchmark.

This report has been prepared for the exclusive use of Mercury Aircraft, Inc. The contents of this report are limited to information available at the time of the site inspection. The findings herein may be relied upon only at the discretion of Mercury Aircraft, Inc. Use of or reliance upon this report or its findings by any other person or entity is prohibited without written permission of Benchmark Environmental Engineering and Science, PLLC.

TABLES

TABLE 1

SUMMARY OF MONTHLY EFFLUENT GROUNDWATER TREATMENT SYSTEM RESULTS

TOWN OF URBANA LANDFILL

URBANA, NEW YORK

Effluent Sampling Event	Volume Data (Gal)		Volatile Organic Compounds (VOCs) (mg/l) ¹			
	Total Volume	Period Total	Acetone	Cis 1,2, Dichloroethene	Trichloroethene	Total VOCs
May 2014	11,342,860	103,300	ND	ND	ND	ND
June 2014	11,454,870	112,010	0.0118	ND	ND	0.0118
July 2014	11,548,320	93,450	0.0162	ND	ND	0.00162
August 2014	11,617,210	68,890	0.0120	ND	ND	0.012
September 2014	11,676,730	59,520	ND	ND	ND	ND
October 2014	11,698,240	21,510	ND	ND	ND	ND
November 2014	11,729,470	31,230	0.010	ND	ND	0.01
December 2014	11,769,980	40,510	ND	ND	ND	ND
January 2015	11,848,630	78,650	ND	ND	ND	ND
February 2015	11,881,930	33,300	0.0115	0.00218	0.00212	0.0158
March 2015	11,903,090	21,160	0.0123	ND	ND	0.0123
April 2015	11,976,830	73,740	0.0180	ND	ND	0.018
May 2015	12,113,040	136,210	ND	ND	ND	ND

Notes:

1. Only those parameters detected at a minimum of one sample location are presented in this table.

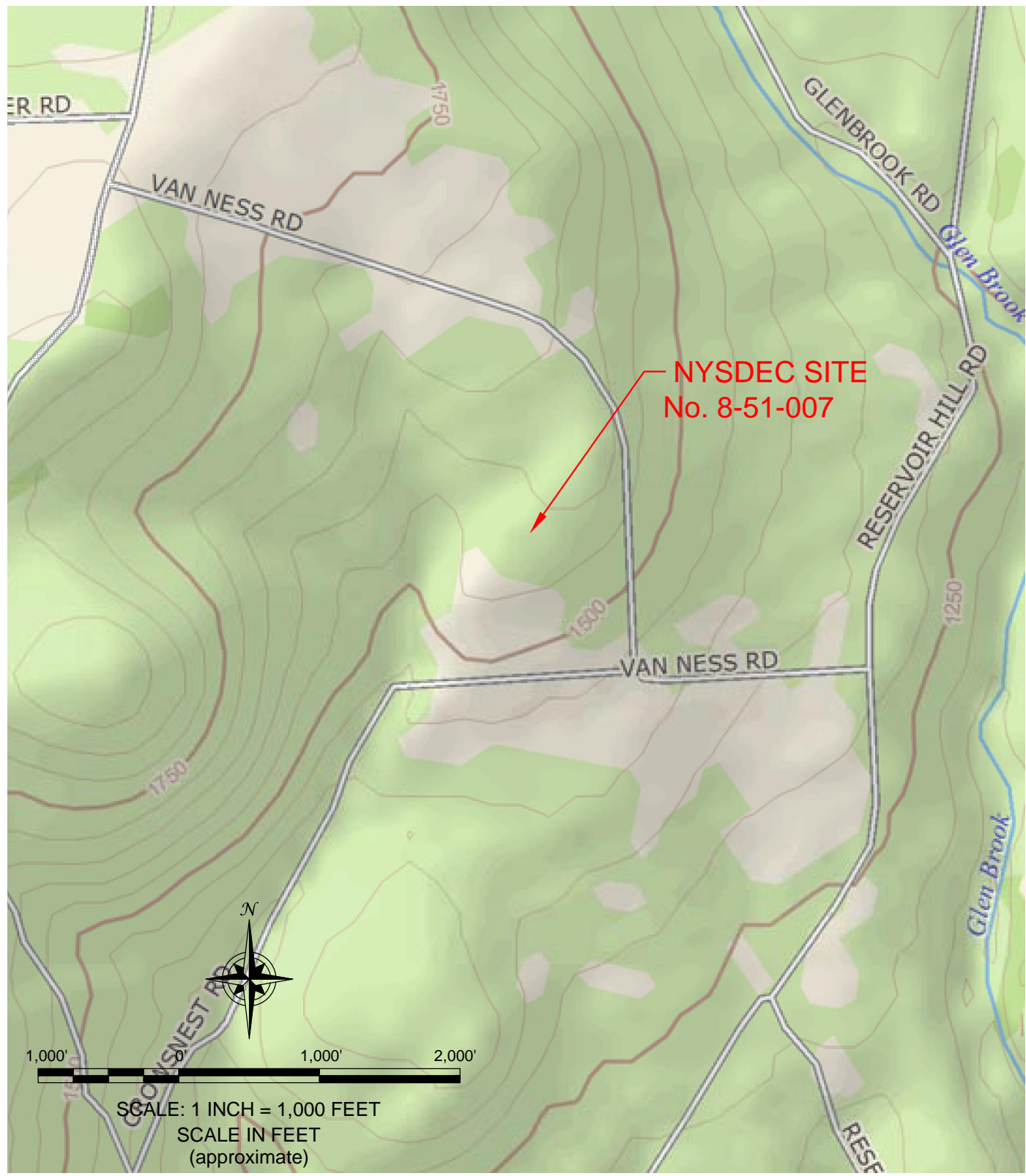
Definitions:

ND = Parameter not detected above laboratory detection limit.

FIGURES

FIGURE 1

F:\CAD\Benchmark\Mercury Aircraft\Post-Closure Monitoring Plan\Periodic Review Report\2013\Figure 1: Site Location and Vicinity Mao.dwg



2558 HAMBURG TURNPIKE
SUITE 300
BUFFALO, NY 14218
(716) 856-0599

SITE LOCATION AND VICINITY MAP

PERIODIC REVIEW REPORT
NYSDEC SITE No. 8-51-007

URBANA, NEW YORK
PREPARED FOR
MERCURY AIRCRAFT, INC.

PROJECT NO.: 0001-001-300

DATE: MAY 2013

DRAFTED BY: JGT

APPENDIX A

INSTITUTIONAL AND ENGINEERING CONTROLS CERTIFICATION FORM



Enclosure 2
NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
Site Management Periodic Review Report Notice
Institutional and Engineering Controls Certification Form



Site Details		Box 1	
Site No.	851007		
Site Name Urbana Landfill			
Site Address: Crow's Nest Road	Zip Code: 14840		
City/Town: Hammondsport			
County: Steuben			
Site Acreage: 12.0			
Reporting Period: June 30, 2014 to June 30, 2015			
		YES	NO
1. Is the information above correct?		<input checked="" type="checkbox"/>	<input type="checkbox"/>
If NO, include handwritten above or on a separate sheet.			
2. Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment during this Reporting Period?		<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?		<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?		<input type="checkbox"/>	<input checked="" type="checkbox"/>
If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.			
5. Is the site currently undergoing development?		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Box 2	
		YES	NO
6. Is the current site use consistent with the use(s) listed below? Industrial		<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Are all ICs/ECs in place and functioning as designed?		<input checked="" type="checkbox"/>	<input type="checkbox"/>
IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.			
A Corrective Measures Work Plan must be submitted along with this form to address these issues.			
_____ Signature of Owner, Remedial Party or Designated Representative		_____ Date	

SITE NO. 851007

Box 3

Description of Institutional Controls

<u>Parcel</u>	<u>Owner</u>	<u>Institutional Control</u>
103.00-01-005.100	Steve and Tammi Perkins	Site Management Plan

The PRP must operate the groundwater treatment system until the Record of Decision cleanup goals are achieved.

Description of Engineering Controls

Box 4

<u>Parcel</u>	<u>Engineering Control</u>
103.00-01-005.100	Groundwater Treatment System

Periodic Review Report (PRR) Certification Statements

1. I certify by checking "YES" below that:

a) the Periodic Review report and all attachments were prepared under the direction of, and reviewed by, the party making the certification;

b) to the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and the information presented is accurate and complete.

YES NO

2. If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each Institutional or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of the following statements are true:

(a) the Institutional Control and/or Engineering Control(s) employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the Department;

(b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;

(c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control;

(d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and

(e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document.

YES NO

IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.

A Corrective Measures Work Plan must be submitted along with this form to address these issues.

Signature of Owner, Remedial Party or Designated Representative

Date

IC CERTIFICATIONS
SITE NO. 851007

Box 6


SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

I certify that all information and statements in Boxes 1, 2, and 3 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.

I Joseph F. Meccade at 8126 County Route 88
print name print business address

am certifying as Remedial Party (Owner or Remedial Party)

for the Site named in the Site Details Section of this form.


Signature of Owner, Remedial Party, or Designated Representative
Rendering Certification

6-16-15
Date

IC/EC CERTIFICATIONS

Box 7

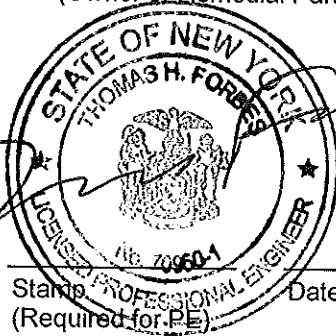
Professional Engineer Signature

I certify that all information in Boxes 4 and 5 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.

I Thomas H. Forbes, P.E. at Benchmark Environmental
print name 2538 Hamburg Tpk, Buffalo, NY 14218
print business address

am certifying as a Professional Engineer for the Remedial Party
(Owner or Remedial Party)

Thomas Forbes
Signature of Professional Engineer, for the Owner or
Remedial Party, Rendering Certification



Stamp
(Required for P.E.)

7-7-15
Date

Enclosure 3
Periodic Review Report (PRR) General Guidance

- I. Executive Summary: (1/2-page or less)
 - A. Provide a brief summary of site, nature and extent of contamination, and remedial history.
 - B. Effectiveness of the Remedial Program - Provide overall conclusions regarding;
 1. progress made during the reporting period toward meeting the remedial objectives for the site
 2. the ultimate ability of the remedial program to achieve the remedial objectives for the site.
 - C. Compliance
 1. Identify any areas of non-compliance regarding the major elements of the Site Management Plan (SMP, i.e., the Institutional/Engineering Control (IC/EC) Plan, the Monitoring Plan, and the Operation & Maintenance (O&M) Plan).
 2. Propose steps to be taken and a schedule to correct any areas of non-compliance.
 - D. Recommendations
 1. recommend whether any changes to the SMP are needed
 2. recommend any changes to the frequency for submittal of PRRs (increase, decrease)
 3. recommend whether the requirements for discontinuing site management have been met.

- II. Site Overview (one page or less)
 - A. Describe the site location, boundaries (figure), significant features, surrounding area, and the nature and extent of contamination prior to site remediation.
 - B. Describe the chronology of the main features of the remedial program for the site, the components of the selected remedy, cleanup goals, site closure criteria, and any significant changes to the selected remedy that have been made since remedy selection.

- III. Evaluate Remedy Performance, Effectiveness, and Protectiveness
Using tables, graphs, charts and bulleted text to the extent practicable, describe the effectiveness of the remedy in achieving the remedial goals for the site. Base findings, recommendations, and conclusions on objective data. Evaluations and should be presented simply and concisely.

- IV. IC/EC Plan Compliance Report (if applicable)
 - A. IC/EC Requirements and Compliance
 1. Describe each control, its objective, and how performance of the control is evaluated.
 2. Summarize the status of each goal (whether it is fully in place and its effectiveness).
 3. Corrective Measures: describe steps proposed to address any deficiencies in ICECs.
 4. Conclusions and recommendations for changes.
 - B. IC/EC Certification
 1. The certification must be complete (even if there are IC/EC deficiencies), and certified by the appropriate party as set forth in a Department-approved certification form(s).

- V. Monitoring Plan Compliance Report (if applicable)
 - A. Components of the Monitoring Plan (tabular presentations preferred) - Describe the requirements of the monitoring plan by media (i.e., soil, groundwater, sediment, etc.) and by any remedial technologies being used at the site.
 - B. Summary of Monitoring Completed During Reporting Period - Describe the monitoring tasks actually completed during this PRR reporting period. Tables and/or figures should be used to show all data.
 - C. Comparisons with Remedial Objectives - Compare the results of all monitoring with the remedial objectives for the site. Include trend analyses where possible.
 - D. Monitoring Deficiencies - Describe any ways in which monitoring did not fully comply with the monitoring plan.
 - E. Conclusions and Recommendations for Changes - Provide overall conclusions regarding the monitoring completed and the resulting evaluations regarding remedial effectiveness.

- VI. Operation & Maintenance (O&M) Plan Compliance Report (if applicable)
 - A. Components of O&M Plan - Describe the requirements of the O&M plan including required activities, frequencies, recordkeeping, etc.
 - B. Summary of O&M Completed During Reporting Period - Describe the O&M tasks actually completed during this PRR reporting period.
 - C. Evaluation of Remedial Systems - Based upon the results of the O&M activities completed, evaluate the ability of each component of the remedy subject to O&M requirements to perform as

designed/expected.

- D. O&M Deficiencies - Identify any deficiencies in complying with the O&M plan during this PRR reporting period.
- E. Conclusions and Recommendations for Improvements - Provide an overall conclusion regarding O&M for the site and identify any suggested improvements requiring changes in the O&M Plan.

VII. Overall PRR Conclusions and Recommendations

- A. Compliance with SMP - For each component of the SMP (i.e., IC/EC, monitoring, O&M), summarize;
 - 1. whether all requirements of each plan were met during the reporting period
 - 2. any requirements not met
 - 3. proposed plans and a schedule for coming into full compliance.
- B. Performance and Effectiveness of the Remedy - Based upon your evaluation of the components of the SMP, form conclusions about the performance of each component and the ability of the remedy to achieve the remedial objectives for the site.
- C. Future PRR Submittals
 - 1. Recommend, with supporting justification, whether the frequency of the submittal of PRRs should be changed (either increased or decreased).
 - 2. If the requirements for site closure have been achieved, contact the Departments Project Manager for the site to determine what, if any, additional documentation is needed to support a decision to discontinue site management.

VIII. Additional Guidance

Additional guidance regarding the preparation and submittal of an acceptable PRR can be obtained from the Departments Project Manager for the site.

APPENDIX B

SUMMARY OF GROUNDWATER ANALYTICAL RESULTS

TABLE 2

ANALYTICAL DATA SUMMARY

Groundwater Monitoring Event - January 2009
 Urbana Landfill - Site Code 8-51-007
 Urbana, New York

PARAMETER	Monitoring Location																GWQS ²
	MW-101S	MW-101D	MW-102D	MW-103S	MW-103D	MW-104S	MW-105S	MW-106D	MW-107S	MW-107D	MW-108S	MW- 108I	MW-108D	MW-109S	MW-109D	MW-110S	
Field Measurements ⁶ :																	
pH (units)	6.87	7.48	7.74	(7)	7.24	6.35	6.76	7.65	7.21	7.33	7.16	6.84	7.63	7.11	7.49	(7)	6.5 - 8.5
Temperature (°C)	6.5	7.9	7.4	(7)	7.0	5.6	6.6	8.4	6.8	8.3	4.2	7.3	6.4	3.4	8.1	(7)	NA
Sp. Conductance (uS)	148	234.9	334	(7)	421	1050	886	542.7	865	816.5	750	834	780	692.1	485	(7)	NA
Turbidity (NTU)	>100	63	45	(7)	26.2	87	42.3	2	>100	16.4	38.6	195	6.17	78.7	5.43	(7)	NA
Eh (mV)	- 26	+ 113	+ 63	(7)	+ 107	- 48	- 76	+ 95	0	+ 94	+ 122	+ 133	+ 84	+ 68	+ 46	(7)	NA
Volatile Organic Compounds (ug/L):																	
Acetone	ND	ND	ND	(7)	ND	2.6 J	ND	ND	ND	ND	ND	ND	ND	ND	ND	(7)	5
Benzene	ND	ND	ND	(7)	ND	4.3	0.56 J	ND	ND	ND	ND	ND	ND	ND	ND	(7)	1
1,1,1-Trichloroethane	ND	ND	1.7	(7)	84	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	(7)	5
1,1-Dichloroethane	ND	ND	ND	(7)	45	ND	0.92 J	ND	ND	ND	ND	ND	ND	ND	ND	(7)	5
1,1-Dichloroethene	ND	ND	ND	(7)	9.1	ND	ND	ND	4.8	ND	ND	ND	ND	ND	ND	(7)	5
1,2-Dichlorobenzene	ND	ND	ND	(7)	ND	1.8	ND	ND	ND	ND	ND	ND	ND	ND	ND	(7)	3
1,4-Dichlorobenzene	ND	ND	ND	(7)	ND	5.9	1.3	ND	ND	ND	ND	ND	ND	ND	ND	(7)	3
Chlorobenzene	ND	ND	ND	(7)	ND	18	1.8	ND	ND	ND	ND	ND	ND	ND	ND	(7)	5
Chloroethane	ND	ND	ND	(7)	20	ND	1.3	ND	7.2	ND	ND	ND	ND	ND	ND	(7)	5
cis-1,2-Dichloroethene	ND	ND	ND	(7)	23	ND	1.8	ND	1100	0.57	20	19	2.3	ND	ND	(7)	5
Isopropylbenzene	ND	ND	ND	(7)	ND	4.3	ND	ND	ND	ND	ND	ND	ND	ND	ND	(7)	5
Methylene Chloride	ND	ND	ND	(7)	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	(7)	5
trans-1,2-Dichloroethene	ND	ND	ND	(7)	ND	ND	ND	ND	3.8	ND	2	0.66 J	ND	ND	ND	(7)	5
Trichloroethene	ND	ND	ND	(7)	62	ND	1.1	ND	140	ND	12	19	0.78 J	ND	ND	(7)	5
Vinyl Chloride	ND	ND	ND	(7)	5.5	ND	0.82 J	ND	290	ND	ND	0.72 J	ND	ND	ND	(7)	2
Xylenes, Total	ND	ND	ND	(7)	ND	150	ND	ND	ND	ND	ND	ND	ND	ND	ND	(7)	5
Total VOCs	0	0	1.7	0	248.6	186.9	9.6	0	1545.8	0.57	34	39.38	3.08	0	0	0	NA

TABLE 2

ANALYTICAL DATA SUMMARY

Groundwater Monitoring Event - January 2009
 Urbana Landfill - Site Code 8-51-007
 Urbana, New York

PARAMETER	Monitoring Location																GWQS ²
	MW-101S	MW-101D	MW-102D	MW-103S	MW-103D	MW-104S	MW-105S	MW-106D	MW-107S	MW-107D	MW-108S	MW- 108I	MW-108D	MW-109S	MW-109D	MW-110S	
Field Measurements ⁶ :																	
pH (units)	6.87	7.48	7.74	(7)	7.24	6.35	6.76	7.65	7.21	7.33	7.16	6.84	7.63	7.11	7.49	(7)	6.5 - 8.5
Temperature (°C)	6.5	7.9	7.4	(7)	7.0	5.6	6.6	8.4	6.8	8.3	4.2	7.3	6.4	3.4	8.1	(7)	NA
Sp. Conductance (uS)	148	234.9	334	(7)	421	1050	886	542.7	865	816.5	750	834	780	692.1	485	(7)	NA
Turbidity (NTU)	>100	63	45	(7)	26.2	87	42.3	2	>100	16.4	38.6	195	6.17	78.7	5.43	(7)	NA
Eh (mV)	- 26	+ 113	+ 63	(7)	+ 107	- 48	- 76	+ 95	0	+ 94	+ 122	+ 133	+ 84	+ 68	+ 46	(7)	NA
Volatile Organic Compounds (ug/L):																	
Acetone	ND	ND	ND	(7)	ND	2.6 J	ND	ND	ND	ND	ND	ND	ND	ND	ND	(7)	5
Benzene	ND	ND	ND	(7)	ND	4.3	0.56 J	ND	ND	ND	ND	ND	ND	ND	ND	(7)	1
1,1,1-Trichloroethane	ND	ND	1.7	(7)	84	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	(7)	5
1,1-Dichloroethane	ND	ND	ND	(7)	45	ND	0.92 J	ND	ND	ND	ND	ND	ND	ND	ND	(7)	5
1,1-Dichloroethene	ND	ND	ND	(7)	9.1	ND	ND	ND	4.8	ND	ND	ND	ND	ND	ND	(7)	5
1,2-Dichlorobenzene	ND	ND	ND	(7)	ND	1.8	ND	ND	ND	ND	ND	ND	ND	ND	ND	(7)	3
1,4-Dichlorobenzene	ND	ND	ND	(7)	ND	5.9	1.3	ND	ND	ND	ND	ND	ND	ND	ND	(7)	3
Chlorobenzene	ND	ND	ND	(7)	ND	18	1.8	ND	ND	ND	ND	ND	ND	ND	ND	(7)	5
Chloroethane	ND	ND	ND	(7)	20	ND	1.3	ND	7.2	ND	ND	ND	ND	ND	ND	(7)	5
cis-1,2-Dichloroethene	ND	ND	ND	(7)	23	ND	1.8	ND	1100	0.57	20	19	2.3	ND	ND	(7)	5
Isopropylbenzene	ND	ND	ND	(7)	ND	4.3	ND	ND	ND	ND	ND	ND	ND	ND	ND	(7)	5
Methylene Chloride	ND	ND	ND	(7)	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	(7)	5
trans-1,2-Dichloroethene	ND	ND	ND	(7)	ND	ND	ND	ND	3.8	ND	2	0.66 J	ND	ND	ND	(7)	5
Trichloroethene	ND	ND	ND	(7)	62	ND	1.1	ND	140	ND	12	19	0.78 J	ND	ND	(7)	5
Vinyl Chloride	ND	ND	ND	(7)	5.5	ND	0.82 J	ND	290	ND	ND	0.72 J	ND	ND	ND	(7)	2
Xylenes, Total	ND	ND	ND	(7)	ND	150	ND	ND	ND	ND	ND	ND	ND	ND	ND	(7)	5
Total VOCs	0	0	1.7	0	248.6	186.9	9.6	0	1545.8	0.57	34	39.38	3.08	0	0	0	NA

APPENDIX C

PHOTO LOG



Client Name: Mercury Aircraft, Inc		Site Location: Town of Urbana Landfill- Urbana, New York	Project No.: 0001-001-300
Photo No. 1	Date 06/16/15		
Direction Photo Taken: Southwest			
Description: Site Conditions- cover system on upper terrace of landfill area.			

Photo No. 2	Date 06/16/15	
Direction Photo Taken: West		
Description: Site Conditions- cover system on upper terrace of landfill area.		


Client Name: Mercury Aircraft, Inc		Site Location: Town of Urbana Landfill- Urbana, New York	Project No.: 0001-001-300
Photo No. 3	Date 06/16/15		
Direction Photo Taken: West			
Description: Site Conditions- cover system on middle terrace of landfill area.			

Photo No. 4	Date 06/16/15	
Direction Photo Taken: Northwest		
Description: Site Conditions- cover system on middle terrace of landfill area.		



Client Name: Mercury Aircraft, Inc		Site Location: Town of Urbana Landfill- Urbana, New York	Project No.: 0001-001-300
Photo No. 5	Date 06/16/15		
Direction Photo Taken: South			
Description: Site Conditions- cover system on lower terrace 2 of landfill area.			

Photo No. 6	Date 06/16/15	
Direction Photo Taken: West		
Description: Site Conditions- cover system on lower terrace 1 of landfill area.		


Client Name: Mercury Aircraft, Inc		Site Location: Town of Urbana Landfill- Urbana, New York	Project No.: 0001-001-300
Photo No. 7	Date 06/16/15		
Direction Photo Taken: North/Northeast			
Description: Site Conditions - Landfill access road.			

Photo No. 8	Date 06/16/15	
Direction Photo Taken: North		
Description: Site Conditions- cover system on western terrace of landfill area.		


Client Name: Mercury Aircraft, Inc		Site Location: Town of Urbana Landfill- Urbana, New York	Project No.: 0001-001-300
Photo No. 9	Date 06/16/15		
Direction Photo Taken: South/ Southwest			
Description: Stabilized creek			

Photo No. 10	Date 06/16/15	
Direction Photo Taken: South/ Southeast		
Description: Stabilized creek.		

Client Name: Mercury Aircraft, Inc		Site Location: Town of Urbana Landfill- Urbana, New York	Project No.: 0001-001-300
Photo No. 11	Date 06/16/15		
Direction Photo Taken: Southeast			
Description: Site Conditions- Groundwater Treatment System.			

Photo No. 12	Date 06/16/15	
Direction Photo Taken: Southwest		
Description: Site Conditions- Groundwater Treatment System Building.		