

SEMI-ANNUAL DATA SUMMARY REPORT

NIAGARA COUNTY REFUSE DISTRICT SITE

Wheatfield, Niagara County, New York

(NYSDEC Site No. 9-32-026)

SUBMITTED TO:



UNITED STATES
ENVIRONMENTAL PROTECTION
AGENCY



NEW YORK STATE
DEPARTMENT OF
ENVIRONMENTAL CONSERVATION

SUBMITTED FOR:

**NIAGARA COUNTY REFUSE DISTRICT
AND PRP GROUP**

PREPARED BY:

PARSONS

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Buffalo, New York 14202
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July 2012

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SECTION 1

INTRODUCTION

The Niagara County Refuse Site Potentially Responsible Parties (PRP) Group completed a remedial action at the Niagara County Refuse Site (Site), Wheatfield, New York in 2000. The remedial action was conducted in accordance with the United States Environmental Protection Agency (USEPA) Record of Decision (USEPA, 1993) and the United States District Court Consent Decree (USEPA, 1995). The PRP Group is currently conducting operations, maintenance, and monitoring (OM&M) in accordance with the USEPA-approved OM&M Manual (CRA, 2000). This data report summarizes second quarter monitoring activities from April through June 2012.

1.1 PROCEDURES

1.1.1 Effluent Sampling

The current Industrial Wastewater Discharge Permit (Appendix A) was issued by the City of North Tonawanda, and is effective from March 31, 2010 through April 1, 2013. The current permit has a reduced analytical parameter list compared to the original permit, and a semi-annual sampling frequency. Prior to March 2007, samples were collected monthly. In 2012, an effluent sample was collected on March 8 from Wet Well A, which receives water from the leachate collection system surrounding the landfill. Composite 24-hour samples were collected from Wet Well A using an automated sampler. The next effluent sample is scheduled to be collected in September 2012.

1.1.2 Groundwater Sampling

Groundwater samples were not collected during this reporting period. In accordance with the approved OM&M Plan (CRA, 2000), the groundwater sampling frequency was decreased from a quarterly to a semi-annual basis in 2003, and from a semi-annual to an annual basis beginning in 2006. The next round of groundwater samples is scheduled to be collected in November 2012.

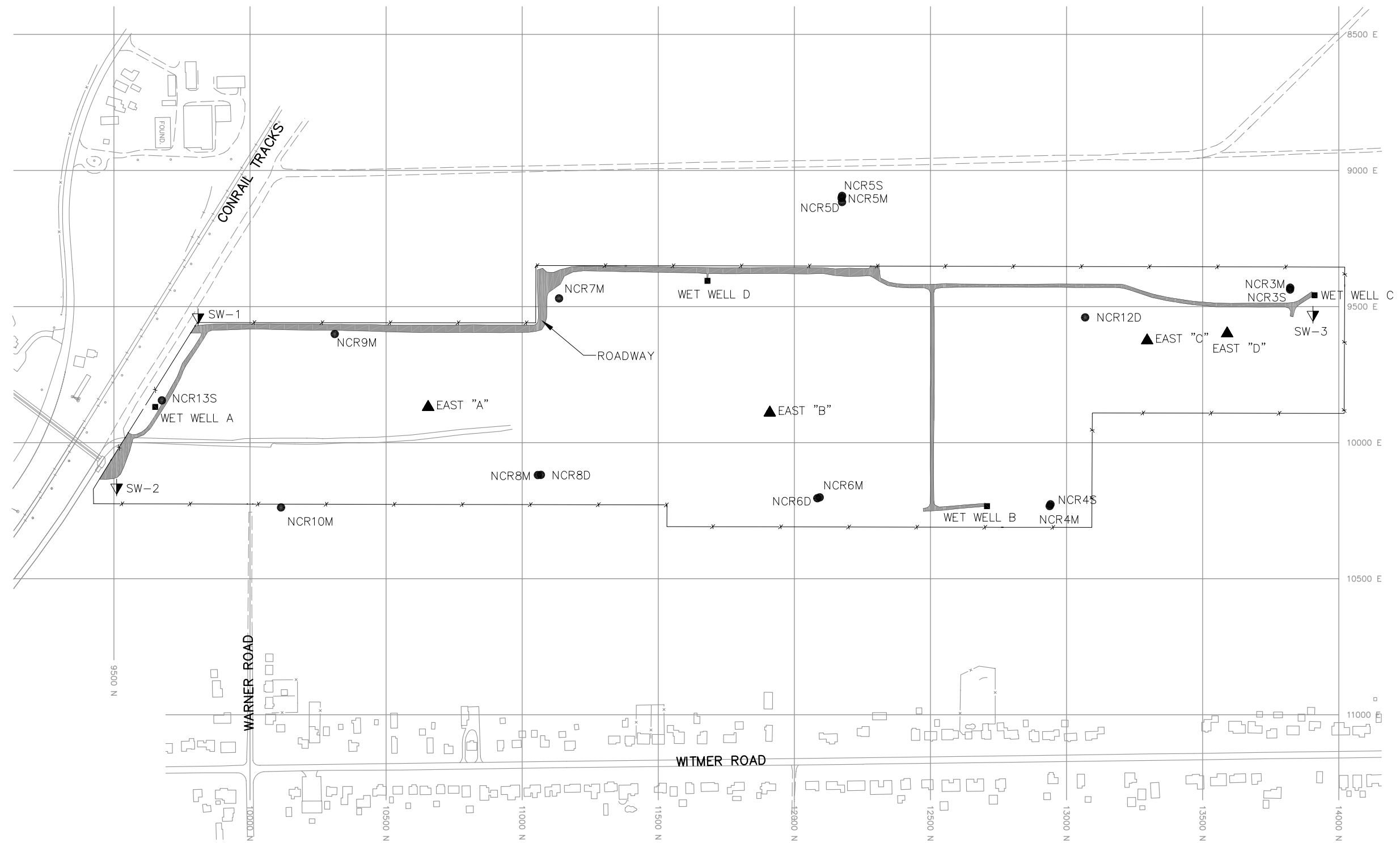
1.1.3 Water Level Measurements

Water levels were measured during monthly Site inspections in April, May, and June 2012. Water levels were measured in four observation wells (piezometers East A, East B, East C, and East D), four effluent monitoring locations (Wet Wells A, B, C, and D), and four monitoring wells (NCR-3S, NCR-4S, NCR-5S, and NCR-13S). The water levels were measured with an electronic water level indicator, and reported as an elevation above mean sea level. Figure 1.1 shows the locations of the water level monitoring points.

1.1.4 Site Inspections

Monthly Site inspections were conducted on April 12, May 1, and June 4, 2012. During the Site inspections, the manholes, wet wells, landfill cap, wetlands, perimeter fence,

drainage ditches, swale outlets, culverts, gas vents, and monitoring wells were each visually inspected.



LEGEND

- | | |
|--------------|---|
| ▲ EAST "A" | WATER LEVEL MONITORING WELL LOCATION |
| ▼ SW-2 | SURFACE WATER MONITORING LOCATION |
| ■ WET WELL A | EFFLUENT MONITORING LOCATION |
| ● NCR13S | GROUNDWATER QUALITY MONITORING LOCATION |



FIGURE 1.1

NIAGARA COUNTY REFUSE SITE
WHEATFIELD, NEW YORK
SITE PLAN

PARSONS

180 LAWRENCE BELL DRIVE, SUITE 104, WILLIAMSVILLE, N.Y. 14221, PHONE: 716-633-7074

SECTION 2

RESULTS

This section describes the results of the second quarter OM&M activities conducted from April through June 2012. Activities during this quarter included water level measurements, mowing around wells and the perimeter fence, wet well pump and discharge hose replacement, and Site inspections.

2.1 EFFLUENT SAMPLES

No effluent samples were required to be collected under the discharge permit during the reporting period. The next effluent sample is scheduled to be collected in September 2012. The current City of North Tonawanda Industrial Wastewater Discharge Permit (March 31, 2010 through April 1, 2013) has been included in Appendix A.

2.2 GROUNDWATER ANALYTICAL RESULTS

Monitoring wells NCR-3S, NCR-4S, NCR-5S, and NCR-13S were not sampled during this reporting quarter, based on the current annual groundwater sampling schedule specified in the OM&M Manual. Groundwater sample collection is planned for November 2012, assuming groundwater levels are adequate. The locations of the monitoring wells are provided in Figure 1.1.

2.3 WATER LEVELS

Results of water level measurements collected during this reporting period are presented in Appendix B. Water levels were collected from the monitoring locations on April 12, May 1, and June 4, 2012. Water levels in the monitoring wells generally decreased over the reporting quarter. Measured water levels were consistent with levels observed in previous years between April and June.

2.4 SITE INSPECTIONS

A summary of the Site inspection findings is included in Table 2.1. Copies of the Site Inspection Logs are included in Appendix C.

The April inspection found Wet Well C in need of a new discharge hose and the May inspection identified a high water level in Wet Well A. The pump and hose were replaced in Wet Well C in April and the pump was replaced in Wet Well A in May prior to completing the inspections. The June inspection found the wet wells to be in good condition. Each of the inspections found the manholes to be in good condition. Water levels were measured in the wet wells during the inspections and recorded on the water level records.

Examination of the landfill cap vegetative cover included checking for erosion, bare areas, wash-outs, leachate seeps, and vegetation height and condition. No surface erosion

or leachate seeps were noted. The grass covering the landfill was noted as short during the April and May inspections and tall in June.

Additionally, during the examination of the landfill cap, the access roads were examined for erosion, potholes/puddles, and obstructions. All aspects of the access roads that were examined were deemed acceptable. The vegetation within the drainage ditches and swale outlets was checked during each of the site inspections. Conditions normal for early spring were noted during the April and May inspections. All other aspects of the drainage ditches and swale outlets were deemed acceptable during the quarter.

The wetlands were visually examined to assess the condition of the vegetation, change in water levels, and to observe general conditions. In April and May, the wetland vegetation was noted to be in a typical condition for spring. During the June inspection, they were in good condition. A normal water level was noted in the wetland area during each of the site inspections.

All other parts of the landfill system which were examined, including the culverts, and gas vents, were found to be in acceptable condition during the reporting period.

2.5 MAINTENANCE

Scheduled maintenance during the reporting period included assisting National Grid with access to the electrical meter on April 19, cutting brush and trees along the fence line on April 25, and mowing inside the fence line and the walking paths to observation and monitoring wells on May 18. Copies of the Maintenance Record Logs have been included in Appendix D.

Unscheduled maintenance during the reporting period included replacing a leaking discharge hose and pump at Wet Well C on April 12 and replacing a pump in Wet Well A on May 1.

No major repairs were required during the reporting period.

2.6 OM&M OVERSIGHT

Parsons' Quality Assurance (QA) work included periodic oversight of OM&M activities by O&M Enterprises, Inc., review of monthly inspection and monitoring data, and periodic communications with O&M Enterprises. Upon completion of work performed by O&M Enterprises, routine activity report forms were completed. Parsons reviewed the report forms for completeness, and recorded problems, if any, on the forms (Appendices B, C, and D).

Table 2.1
Quarterly Site Inspection Results Summary

Inspection Item	Acceptable	Requires Action	Comments
Manholes	X		
Wet Wells	X		Water levels were measured monthly.
Wetlands	X		Water level was noted to be normal during each inspection. Water levels were within the historical range. Wetland vegetation was noted as normal for spring during the April and May inspections.
Perimeter Fence	X		No damage was observed during the quarter.
Condition of Roads	X		No potholes were observed.
Integrity of the Cap	X		No erosion was observed. Vegetation was noted as short in April and May and tall in June.
Drainage Ditches/Swales	X		The vegetation in the drainage ditches and swales was noted to be in a condition typical for spring during the April and May site inspections and normal in June.
Gas Venting System	X		
Wells	X		Water levels were measured monthly.
Culverts	X		
Other	X		No issues were identified during the reporting period with any other aspects of the site.

SECTION 3

SUMMARY AND CONCLUSIONS

The following summary and conclusions were developed based on the data collected during this reporting period:

- The landfill was inspected monthly and was appropriately maintained. No major repairs were required during the reporting period. Typically, repairs are made as necessary following identification of problems or maintenance needs.
- As specified in the OM&M Manual, annual groundwater monitoring commenced in 2006. Groundwater samples are currently scheduled to be collected in November 2012, assuming sufficient groundwater is available in the wells.
- Water levels were measured in the wet wells, monitoring wells, and the observation wells on the landfill on a monthly basis. Water levels in the monitoring wells generally decreased during the reporting period. Measured water levels were consistent with levels observed in previous years between April and June.
- Wetlands vegetation was typical of spring conditions during the April and May inspections and was in good condition during the June inspection. The wetlands vegetation will continue to be visually assessed during the monthly site inspections.

SECTION 4

REFERENCES

Record of Decision, Niagara County Refuse Site, Wheatfield, Niagara County, New York;
United States Environmental Protection Agency, September 1993.

Consent Decree, Docket 946-849; United States Environmental Protection Agency, February 3,
1995.

Operations, Maintenance and Monitoring Manual for Niagara County Refuse District Site
Remedial Construction, Wheatfield, Niagara County, New York; Conestoga-Rovers &
Associates, December 2000.

APPENDIX A

CITY OF NORTH TONAWANDA INDUSTRIAL WASTEWATER DISCHARGE PERMIT AND CHAIN-OF-CUSTODY

CITY OF NORTH TONAWANDA
6/27/00
INDUSTRIAL WASTEWATER DISCHARGE PERMIT

Permit Number: 2628010

In accordance with the provisions of the Clean Water Act as amended, all terms and conditions set forth in this permit, the City of North Tonawanda Local Sewer Use Ordinance and any applicable Federal, State or local laws or regulations, authorization is hereby granted to: Niagara County Department of Public Works

Engineering Department

59 Park Avenue

Lockport, New York 14094

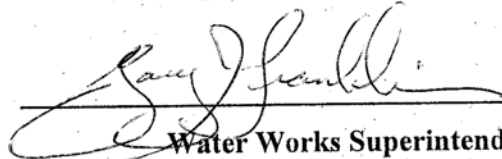
Classified by S.I.C. Number(s): N/A

for the discharge of: groundwater and other wastes generated during Remedial Action construction and implementation into the City of North Tonawanda Sewerage System.

This permit is granted in accordance with an application filed in the offices of the Wastewater Treatment Plant Superintendent located at 830 River Road, and in conformity with specifications and other required data submitted in support of the above named application, all of which are filed with and considered part of this permit. This permit is also granted in accordance with discharge limitations and requirements, monitoring and reporting requirements, and all other conditions set forth in Parts I and II hereof.

Effective this 31st day of March, 2010

To expire the 1st day of April, 2013



Water Works Superintendent

Signed this 16 day of June 2010

PART I. SPECIFIC CONDITIONS
A. DISCHARGE LIMITATIONS AND MONITORING REQUIREMENTS

During the period beginning the effective date of this permit and lasting until the expiration date, discharge from the permitted facility outfall(s) shall be limited and monitored by the permittee as specified below (Refer to attached map for sampling and monitoring sites).

Sample Point	Parameter	Discharge Limitations mg/l except pH Daily Max.	Sampling Period	Sampling Type
001	Total Flow		1 Sampling Day Monthly	continuous
2/	Aluminum	2.0	1 Sample Day semi-annual	24 hr comp.
	Lead	4.6	1 Sampling Day semi-annual	24 hr comp.
	Iron	10	1 Sampling Day semi-annual	24 hr comp.
2/	Magnesium	Monitor Only	1 Sampling Day semi-annual	24 hr comp.
2/	Sodium	Monitor Only	1 Sampling Day semi-annual	24 hr comp.
	pH	Monitor Only	1 Sampling Day semi-annual	grab
2/	BOD	Monitor Only	1 Sampling Day semi-annual	24 hr comp.
2/	Total Suspended Solids	Monitor Only	1 Sampling Day semi-annual	24 hr comp.

PART I. SPECIFIC CONDITIONS

B. DISCHARGE REPORTING REQUIREMENTS

During the period beginning the effective date of this permit and lasting until the expiration date, discharge monitoring results shall be summarized and reported by the permittee on the no later than the days specified below.

[illegible]

PART I. SPECIFIC CONDITIONS

C. SPECIAL REQUIREMENTS

- 1) This permit is written for a duration of three years. Upon renewal of this permit, all parameters will be re-evaluated to develop a parameter list based on chemical concentrations present in the extracted groundwater.
- 2) Frequency of monitoring is to be re-evaluated yearly..
- 3) All monitoring reports (initial and subsequent), are to be received by the Superintendent, no later than thirty (30) days after receipt of validated data.
- 4) It is required that the Permittee have a Site Operations Manual available at all times. All emergency phone numbers must be listed in an appropriate place for easy access by operations personnel. The permittee shall not discharge to the City of North Tonawanda sewerage treatment works during overflow conditions. The permittee is required to cease all pumping operations upon verbal request of the North Tonawanda Wastewater Treatment Plant Superintendent or his assigns. Pumping operations shall not recommence until approved by the North Tonawanda Wastewater Treatment Plant Superintendent or his assigns.
- 5) Analysts are required to use GC/MS method detection limits for most organics (if GC/MS is appropriate); GC/ECD for PCBS/Pesticides and GF method detection limits for metals (where GF is appropriate), as contained in attachment 5 of the NYSDEC TOGs 1.3.8 - New Discharges to Publicly Owned Treatment Works - dated 10/26/94.

CITY OF NORTH TONAWANDA WATER WORKS
WASTEWATER DEPARTMENT
830 RIVER ROAD
NORTH TONAWANDA, NEW YORK 14120
PHONE: (716) 695 - 8560
FAX: (716) 695 - 8563

Paula Sattelberg
Superintendent



David A. Scott
Chief Operator

John C. Maurer
Maintenance Supervisor

William M. Davignon
Lab Director/Chemist

CHAIN OF CUSTODY
Sampling Record
NIAGARA COUNTY REFUSE SITE

DATE: March 7 & 8, 2012

SAMPLES SIGNATURE John C. Maurer SITE NAME: NIAGARA COUNTY REFUSE SITE

<u>SPL #</u>	<u>SAMPLE NAME</u>	<u>DATE</u>	<u>TIME</u>	<u>SAMPLE LOCATION</u>	<u>SAMPLE TYPE</u>	<u>#OF BTLS</u>
01	30812 RCBEFF	3/07/12	0800	Wet Well A	volatiles	2
02	30812 RCBEFF	3/07/12	1	"	"	2
03	30812 RCBEFF	3/08/12		"	"	2
04	30812 RCBEFF	3/07/12 - 3/08/12	0800 - 0800	"	wet chemistry	1

FLows: FINAL METER READING 61927330
INITIAL METER READING 61908974
MONTHLY FLOW 78356

RELINQUISHED BY: John C. Maurer
RECEIVED BY: Paul Sattelberg
DATE 3/8/12
TIME 0800

APPENDIX B

WATER LEVEL RECORDS

WATER LEVEL RECORD

PROJECT NAME: *NIAGARA COUNTY
REFUSE SITE*

LOCATION: Wheatfield, New York

DATE: 4/12/2012
(MM DD YY)

CREW MEMBERS: RC Becken

Observation Well	Time of Measurement	Top of Casing Elevation A	Depth to Water B	Water Level Elevation A-B
		feet	feet	feet
EAST "A"	12:00	598.93	26.31	572.62
EAST "B"	11:45	596.23	16.01	580.22
EAST "C"	11:25	598.69	20.85	577.84
EAST "D"	11:05	593.20	15.71	577.49
NCR-3S	10:15	579.60	4.48	575.12
NCR-4S	10:45	577.88	3.2	574.68
NCR-5S	10:50	579.34	7.41	571.93
NCR-13S	8:35	577.15	5.11	572.04

WET WELLS

Wet Well	Time of Measurement	Total Flow	Depth of Water
WW A	8:55		~9"
WW B	10:55		~5"
WW C	10:20		~9"
WW D	9:25		~6"

Total System Flow	Time of Measurement
62581270	8:55

FP-3D

WATER LEVEL RECORD

PROJECT NAME: *NIAGARA COUNTY
REFUSE SITE*

LOCATION: Wheatfield, New York

DATE: 5/1/2012
(MM DD YY)

CREW MEMBERS: RC Becken

Observation Well	Time of Measurement	Top of Casing Elevation A	Depth to Water B	Water Level Elevation A-B
		feet	feet	feet
EAST "A"	11:50	598.93	26.33	572.60
EAST "B"	11:35	596.23	15.99	580.24
EAST "C"	11:15	598.69	20.64	578.05
EAST "D"	11:00	593.20	15.77	577.43
NCR-3S	10:15	579.60	3.75	575.85
NCR-4S	10:20	577.88	2.58	575.30
NCR-5S	10:50	579.34	6.8	572.54
NCR-13S	9:15	577.15	4.6	572.55

WET WELLS

Wet Well	Time of Measurement	Total Flow	Depth of Water
WW A	9:00		~15"
WW B	10:55		~5"
WW C	10:30		~10"
WW D	9:35		~7"

Total System Flow	Time of Measurement
62829920	9:00

FP-3D

WATER LEVEL RECORD

PROJECT NAME: *NIAGARA COUNTY
REFUSE SITE*

LOCATION: Wheatfield, New York

DATE: 6/4/2012
(MM DD YY)

CREW MEMBERS: RC Becken

Observation Well	Time of Measurement	Top of Casing Elevation A	Depth to Water B	Water Level Elevation A-B
		feet	feet	feet
EAST "A"	11:10	598.93	26.24	572.69
EAST "B"	11:25	596.23	18.53	577.7
EAST "C"	11:50	598.69	20.54	578.15
EAST "D"	12:10	593.20	15.73	577.69
NCR-3S	9:50	579.60	dry	
NCR-4S	10:10	577.88	3.17	574.71
NCR-5S	10:50	579.34	9.45	569.89
NCR-13S	8:55	577.15	7.42	569.73

WET WELLS

Wet Well	Time of Measurement	Total Flow	Depth of Water
WW A	8:50		~8"
WW B	10:25		~6"
WW C	9:35		~12"
WW D	9:10		~7"

Total System Flow	Time of Measurement
63270180	8:50

FP-3D

APPENDIX C

MONTHLY INSPECTION LOGS

MONTHLY INSPECTION LOG

PROJECT NAME: Niagara County Refuse Site

LOCATION: Wheatfield, NY

DATE: 4/12/2012
(MM DD YY)INSPECTOR(S): RC Becken

<i>Item</i>	<i>Inspect For</i>	<i>Action Required</i>	<i>Comments</i>
1 Perimeter collection System/Off-Site Forcemain			
<input type="checkbox"/>	Manholes	- cover on securely	<u>yes</u>
		- condition of cover	<u>good</u>
		- condition of inside of manhole	<u>good</u>
		- flow conditions	<u>no apparent flow</u>
<input type="checkbox"/>	Wet Wells	- cover on securely	<u>yes</u>
		- condition of cover	<u>good</u>
		- condition of inside of wet well	<u>good</u>
2 Landfill Cap			
<input type="checkbox"/>	Vegetated Soil Cover	- erosion	<u>none</u>
		- bare areas	<u>no</u>
		- washouts	<u>none</u>
		- leachate seeps	<u>none</u>
		- length of vegetation	<u>short</u>
		- dead/dying vegetation	<u>none</u>

MONTHLY INSPECTION LOG

PROJECT NAME: Niagara County Refuse Site

LOCATION: Wheatfield, NY

DATE: 4/12/2012
(MM DD YY)INSPECTOR(S): RC Becken

Item	Inspect For	Action Required	Comments
2 Landfill Cap (continued)			
<div><div></div><div></div><div></div><div></div></div>	Access Roads	- bare areas, dead/dying veg.	none
		- erosion	none
		- potholes or puddles	none
		- obstruction	none
3 Wetlands (Area "F")			
	- dead/dying vegetation	none	normal early spring
	- change in water budget	none	normal
	- general conditions of wetlands	none	good
4 Other Site Systems			
<div><div></div><div></div><div></div><div></div></div>	Perimeter Fence	- integrity of fence	good
		- integrity of gates	good
		- integrity of locks	good
		- placement and condition of signs	good

MONTHLY INSPECTION LOG

PROJECT NAME: Niagara County Refuse Site

LOCATION: Wheatfield, NY

DATE: 4/12/2012
(MM DD YY)INSPECTOR(S): RC Becken

<i>Item</i>	<i>Inspect For</i>	<i>Action Required</i>	<i>Comments</i>
4 Other Site Systems (continued)			
<input type="checkbox"/> Drainage Ditches/	- sediment buildup	<u>none</u>	<u>none</u>
<input type="checkbox"/> Swale Outlets	- erosion	<u>none</u>	<u>none</u>
<input type="checkbox"/>	- condition of erosion protection	<u>none</u>	<u>good</u>
<input type="checkbox"/>	- flow obstructions	<u>none</u>	<u>none</u>
<input type="checkbox"/>	- dead/dying vegetation	<u>none</u>	<u>normal early spring con.</u>
<input type="checkbox"/>	- cable concrete/gabion mats and riprap	<u>none</u>	<u>good</u>
<input type="checkbox"/> Culverts	- sediment build-up	<u>none</u>	<u>none</u>
<input type="checkbox"/>	- erosion	<u>none</u>	<u>none</u>
<input type="checkbox"/>	- condition of erosion protection	<u>none</u>	<u>good</u>
<input type="checkbox"/>	- flow obstructions	<u>none</u>	<u>none</u>
<input type="checkbox"/> Gas Vents	- intact/damage	<u>none</u>	<u>intact</u>
<input type="checkbox"/> Wells	- locks secure	<u>none</u>	<u>yes</u>

MONTHLY INSPECTION LOG

PROJECT NAME: Niagara County Refuse Site

LOCATION: Wheatfield, NY

 DATE: 5/1/2012
 (MM DD YY)
INSPECTOR(S): RC Becken

<i>Item</i>	<i>Inspect For</i>	<i>Action Required</i>	<i>Comments</i>
1 Perimeter collection System/Off-Site Forcemain			
<input type="checkbox"/>	Manholes	- cover on securely	<u>yes</u>
		- condition of cover	<u>good</u>
		- condition of inside of manhole	<u>good</u>
		- flow conditions	<u>no apparent flow</u>
<input type="checkbox"/>	Wet Wells	- cover on securely	<u>yes</u>
		- condition of cover	<u>good</u>
		- condition of inside of wet well	<u>good</u>
2 Landfill Cap			
<input type="checkbox"/>	Vegetated Soil Cover	- erosion	<u>none</u>
		- bare areas	<u>no</u>
		- washouts	<u>none</u>
		- leachate seeps	<u>none</u>
		- length of vegetation	<u>short</u>
		- dead/dying vegetation	<u>none</u>

MONTHLY INSPECTION LOG

PROJECT NAME: Niagara County Refuse Site

LOCATION: Wheatfield, NY

 DATE: 5/1/2012
 (MM DD YY)
INSPECTOR(S): RC Becken

<i>Item</i>	<i>Inspect For</i>	<i>Action Required</i>	<i>Comments</i>
2 Landfill Cap (continued)			
<input type="checkbox"/> Access Roads	- bare areas, dead/dying veg.	<u>none</u>	<u>none</u>
<input type="checkbox"/>	- erosion	<u>none</u>	<u>none</u>
<input type="checkbox"/>	- potholes or puddles	<u>none</u>	<u>none</u>
<input type="checkbox"/>	- obstruction	<u>none</u>	<u>none</u>
3 Wetlands (Area "F")	- dead/dying vegetation	<u>none</u>	<u>normal early spring</u>
	- change in water budget	<u>none</u>	<u>normal</u>
	- general conditions of wetlands	<u>none</u>	<u>good</u>
4 Other Site Systems			
<input type="checkbox"/> Perimeter Fence	- integrity of fence	<u>none</u>	<u>good</u>
<input type="checkbox"/>	- integrity of gates	<u>none</u>	<u>good</u>
<input type="checkbox"/>	- integrity of locks	<u>none</u>	<u>good</u>
<input type="checkbox"/>	- placement and condition of signs	<u>none</u>	<u>good</u>

MONTHLY INSPECTION LOG

PROJECT NAME: Niagara County Refuse Site

LOCATION: Wheatfield, NY

DATE: 5/1/2012
(MM DD YY)INSPECTOR(S): RC Becken

<i>Item</i>	<i>Inspect For</i>	<i>Action Required</i>	<i>Comments</i>
4 Other Site Systems (continued)			
<input type="checkbox"/> Drainage Ditches/	- sediment buildup	<u>none</u>	<u>none</u>
<input type="checkbox"/> Swale Outlets	- erosion	<u>none</u>	<u>none</u>
<input type="checkbox"/>	- condition of erosion protection	<u>none</u>	<u>good</u>
<input type="checkbox"/>	- flow obstructions	<u>none</u>	<u>none</u>
<input type="checkbox"/>	- dead/dying vegetation	<u>none</u>	<u>normal early spring conditions</u>
<input type="checkbox"/>	- cable concrete/gabion mats and riprap	<u>none</u>	<u>good</u>
<input type="checkbox"/> Culverts	- sediment build-up	<u>none</u>	<u>none</u>
<input type="checkbox"/>	- erosion	<u>none</u>	<u>none</u>
<input type="checkbox"/>	- condition of erosion protection	<u>none</u>	<u>good</u>
<input type="checkbox"/>	- flow obstructions	<u>none</u>	<u>none</u>
<input type="checkbox"/> Gas Vents	- intact/damage	<u>none</u>	<u>intact</u>
<input type="checkbox"/> Wells	- locks secure	<u>none</u>	<u>yes</u>

MONTHLY INSPECTION LOG

PROJECT NAME: Niagara County Refuse Site

LOCATION: Wheatfield, NY

 DATE: 6/4/2012
 (MM DD YY)
INSPECTOR(S): RC Becken

<i>Item</i>	<i>Inspect For</i>	<i>Action Required</i>	<i>Comments</i>
1 Perimeter collection System/Off-Site Forcemain			
<input type="checkbox"/>	Manholes	- cover on securely	<u>yes</u>
		- condition of cover	<u>good condition</u>
		- condition of inside of manhole	<u>good condition</u>
		- flow conditions	<u>no apparent flow</u>
<input type="checkbox"/>	Wet Wells	- cover on securely	<u>yes</u>
		- condition of cover	<u>good condition</u>
		- condition of inside of wet well	<u>good condition</u>
2 Landfill Cap			
<input type="checkbox"/>	Vegetated Soil Cover	- erosion	<u>none</u>
		- bare areas	<u>none</u>
		- washouts	<u>none</u>
		- leachate seeps	<u>none</u>
		- length of vegetation	<u>tall</u>
		- dead/dying vegetation	<u>none</u>

MONTHLY INSPECTION LOG

PROJECT NAME: Niagara County Refuse Site

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 DATE: 6/4/2012
 (MM DD YY)
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<i>Item</i>	<i>Inspect For</i>	<i>Action Required</i>	<i>Comments</i>
2 Landfill Cap (continued)			
<input type="checkbox"/> Access Roads	- bare areas, dead/dying veg.	<u>none</u>	<u>none</u>
<input type="checkbox"/>	- erosion	<u>none</u>	<u>none</u>
<input type="checkbox"/>	- potholes or puddles	<u>none</u>	<u>none</u>
<input type="checkbox"/>	- obstruction	<u>none</u>	<u>none</u>
3 Wetlands (Area "F")	- dead/dying vegetation	<u>none</u>	<u>none</u>
	- change in water budget	<u>none</u>	<u>normal</u>
	- general conditions of wetlands	<u>none</u>	<u>good condition</u>
4 Other Site Systems			
<input type="checkbox"/> Perimeter Fence	- integrity of fence	<u>none</u>	<u>good condition</u>
<input type="checkbox"/>	- integrity of gates	<u>none</u>	<u>good condition</u>
<input type="checkbox"/>	- integrity of locks	<u>none</u>	<u>good condition</u>
<input type="checkbox"/>	- placement and condition of signs	<u>none</u>	<u>good condition</u>

MONTHLY INSPECTION LOG

PROJECT NAME: Niagara County Refuse Site

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<i>Item</i>	<i>Inspect For</i>	<i>Action Required</i>	<i>Comments</i>
4 Other Site Systems (continued)			
<input type="checkbox"/> Drainage Ditches/	- sediment buildup	<u>none</u>	<u>none</u>
<input type="checkbox"/> Swale Outlets	- erosion	<u>none</u>	<u>none</u>
<input type="checkbox"/>	- condition of erosion protection	<u>none</u>	<u>good condition</u>
<input type="checkbox"/>	- flow obstructions	<u>none</u>	<u>none</u>
<input type="checkbox"/>	- dead/dying vegetation	<u>none</u>	<u>none</u>
<input type="checkbox"/>	- cable concrete/gabion mats and riprap	<u>none</u>	<u>good condition</u>
<input type="checkbox"/> Culverts	- sediment build-up	<u>none</u>	<u>none</u>
<input type="checkbox"/>	- erosion	<u>none</u>	<u>none</u>
<input type="checkbox"/>	- condition of erosion protection	<u>none</u>	<u>good condition</u>
<input type="checkbox"/>	- flow obstructions	<u>none</u>	<u>none</u>
<input type="checkbox"/> Gas Vents	- intact/damage	<u>none</u>	<u>intact</u>
<input type="checkbox"/> Wells	- locks secure	<u>none</u>	<u>yes</u>

APPENDIX D

MAINTENANCE RECORD LOGS

MAINTENANCE RECORD LOG

PROJECT NAME: Niagara County Refuse Site

LOCATION: Wheatfield, New York

CREW MEMBERS: RC Becken

1. Date 4/12/2012

Time 1245

Scheduled/Unscheduled:

Type of Maintenance Performed: pump and discharge hose replacement at WWC

2. Company Performing Maintenance

Name: O&M Enterprises, Inc.

Address: 7134 Marigold Dr.

North Tonawanda, NY 14120

Contact Name: Rick Becken

3. Methods Used:

pulled pump at Wet Well C and replaced with backup pump and hose

old discharge hose had a hole in it

Description of Material Removed:

hose

Problems/Comments:

None

4/12/2012

RC Becken

DATE

INSPECTOR

INSPECTOR'S SIGNATURE

FORM 2

MAINTENANCE RECORD LOG

PROJECT NAME: *Niagara County Refuse Site*

LOCATION: Wheatfield, New York

CREW MEMBERS: RC Becken

1. Date 4/19/2012

Time 1700

Scheduled/Unscheduled:

Type of Maintenance Performed: open gate for Nationalgrid

2. Company Performing Maintenance

Name: O&M Enterprises, Inc.

Address: 7134 Marigold Dr.

North Tonawanda, NY 14120

Contact Name: Rick Becken

3. Methods Used:

Nationalgrid needed to change electric gate switches on power pole

inside landfill near back of control shed

Description of Material Removed:

none

Problems/Comments:

None

DATE

INSPECTOR

INSPECTOR'S SIGNATURE

4/19/2012 RC Becken

FORM 2

MAINTENANCE RECORD LOG

PROJECT NAME: Niagara County Refuse Site

LOCATION: Wheatfield, New York

CREW MEMBERS: RC Becken

1. Date 4/25/2012

Time 930

Scheduled/Unscheduled:

Type of Maintenance Performed: cut brush and trees on fence line

2. Company Performing Maintenance

Name: O&M Enterprises, Inc.

Address: 7134 Marigold Dr.

North Tonawanda, NY 14120

Contact Name: Rick Becken

3. Methods Used:

Brush cutters and chain saw

Description of Material Removed:

None

Problems/Comments:

None

4/25/2012
DATE

RC Becken
INSPECTOR

INSPECTOR'S SIGNATURE

MAINTENANCE RECORD LOG

PROJECT NAME: *Niagara County Refuse Site*

LOCATION: Wheatfield, New York

CREW MEMBERS: RC Becken

1. Date 5/1/2012

Time

Scheduled/Unscheduled:

Type of Maintenance Performed: unscheduled

2. Company Performing Maintenance replace pump in wet well A

Name: O&M Enterprises, Inc.

Address: 7134 Marigold Dr

North Tonawanda, NY

Contact Name: Rick Becken

3. Methods Used:

lift old pump out , remove, install replacement pump

Description of Material Removed:

pump and motor

Problems/Comments:

DATE

5/1/2012

INSPECTOR

RC Becken

INSPECTOR'S SIGNATURE

FORM 2

MAINTENANCE RECORD LOG

PROJECT NAME: *Niagara County Refuse Site* LOCATION: *Wheatfield, New York*

CREW MEMBERS: RC Becken

1. Date *5/18/2012*
Time
Scheduled/Unscheduled: *scheduled*
Type of Maintenance Performed: *mowing*

2. Company Performing Maintenance
Name: *O&M Enterprises, Inc.*
Address: *7134 Marigold Dr*
North Tonawanda, NY
Contact Name: *Rick Becken*

3. Methods Used:
mowed around perimeter *fence and wells*

Description of Material Removed:
none

Problems/Comments:
none

DATE *5/18/2012* INSPECTOR *RC Becken* INSPECTOR'S SIGNATURE
FORM 2