

New York State Department of Environmental Conservation

Division of Environmental Remediation, Region 9

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Joe Martens

Commissioner

INSPECTION REPORT

Site Number: 9320635

Date: May 3, 2013

Site Name: GrafTech International Holdings Inc.

Location: Hyde Park Blvd. and Rhode Island, Town of Niagara, Niagara County, N.Y.

Project Manager; DER: Brian Sadowski

Project Geologist; DMM: Mary McIntosh

RP: GrafTech **PM:** Juanita Bursley

RP Consultant: Robert Bucci

Job Phone: None

Weather: Sunny. Temperature ~ 75 degrees F. Wind: SE @ approx. 10 mph.

HEALTH & SAFETY: Level D

DESCRIPTION OF WORK PERFORMED: Site inspection. Attendees: Robert Bucci; Graf Tech consultant. Brian Sadowski and Mary McIntosh; DEC.

-The 16.5 acre inactive landfill was found in good condition. The vegetation was relatively short, uniformly dense and healthy. There were no signs of significant irregularities such as settling or standing water. The perimeter cap-toe interface was also inspected. There were no signs of erosion rivulets or leachate breakouts. All the monitoring wells were in very good condition, e.g., caps, locks, paint, identification and concrete surface seals. The exception was monitoring well GW-7B where the concrete surface seal was cracked. Mr. Bucci said that this would be repaired.

-Security is "tight" and is provided by a perimeter chain link fence and a locked main gate. There were no breaches in the fence material and it is in good condition.

-Groundwater quality monitoring was in progress. It is conducted once per year. All typical groundwater sampling preparation procedures were being followed.

Inspector's Name (Print): Brian Sadowski

Date: May 7, 2013

Attachments: Photos



Cap East



Cap North



Cap South



Cap Vegetation



Cap West



Double Locks



GW-7B Cracked Surface Seal'
GrafTech 050313



GW-7B Cracked Surface Seal
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MW-2



MW-BW1



MW-BW2



MW-BW4



Sampling Review



Typ. Bailer



Typ. Fenceline



Well Identification