

02S17 Hyland Landfill
Monthly Mon Rpt 2013

MH/KH/File
MMA

DW
KH
MMA

Monitoring Report

Distribution: Mark Hans; P.E., Regional Materials Management Engineer
Kevin Hintz, P.E., NYSDEC (KH)
Joseph Boyles, Hyland Landfill Manager
Max Stanisch, P.E., Hyland Environmental Manager
Robert Jones, Supervisor, Town of Angelica

OIL
~~Releasable~~ 02S17
Non-Releasable

Facility Name: Hyland Landfill
Facility Number: 02S17
Date: May 3, 2013
Reporting Period: April, 2013
Facility Monitor: Beverly Lewinski (BL) B.L.

Summary

Compliance visits made on 4/2, 4/4, 4/8, 4/12, 4/15, 4/18, 4/23 and 4/30 by BL. A monthly inspection was completed on 4/25 by BL.

Breakout inspections are being performed daily until no new breakouts are found. Litter could be found at each site visit even though it is constantly being picked. Cover has been placed on the east and south slopes of Cell 4A and has begun to be placed along the south slopes of Cell 3.

Observations

Waste Placement: Placing waste in Cell 4A, compaction and lift height good. The select lift being placed in Cell 4B was put on hold due to lack of appropriate garbage.

Daily Cover: The south and east slopes of 4A have received more cover throughout the month. More dirt is needed further down the slopes but progress has been made. The northeast corner was noted as needing more cover towards the end of the month. More ASR was needed for cover in Cell 4B during the monthly inspection.

Intermediate Cover: More intermediate cover is needed along the south slope of Cell 3 to cover protruding garbage in various places. Some cover has been placed toward the end of the month. Areas on top of Cells 1 and 2 need more cover especially in the area where the new gas line was placed.

Road maintenance/Dust and Mud Control: Peacock Hill Road and Herdman Road were kept free of tracked litter. Dust control was employed when needed.

Litter: Litter was found in storm water ditches around the site, in the area around the temporary sedimentation pond, around sedimentation pond #1, in road coming out of working face, at the toe of the slope of Cell 3, and on the west, north and east slopes. Litter remained a focus throughout the month.

Storm Water Management: Erosion is a concern on the slopes with little or no vegetation; especially the south slope of Cell 4A, the south slope of Cell 3, and on all of the breakout repairs.

Leachate Seeps: Leachate seeps remain an ongoing concern. Daily self breakout inspections are helping to keep breakouts under control. Towards the end of the month almost all of the breakouts had been fixed.

- **East Slope:** A couple areas under the old roadway on the east side have had breakouts. In order to control this, the road way is going to be rolled down to help shed water better until the road can be completely removed. Three spots were found around GW-118. More breakouts were found at the southern end of the slope and at the end of the old road way.
- **North Slope:** Multiple spots under GW-2 beneath the horizontal gas line. One spot east of GW-2, one down slope and west of GW-6, and one above HTW-7 in hay. A bunch of spots were found along the buried horizontal gas line.
- **West Slope:** The area below GW-12 and GW-12A has been a problem throughout the month. One breakout was found beneath the hay bale towards the northern end of the slope.
- **South Slope:** Breakouts were found in various areas on the south slope.

Leachate Management: Leachate basins were kept with ample freeboard throughout the month. Cells 1 and 2 pump house had 3 leaks coming from the pipes, it was repaired but then the leaks returned. New parts have been ordered so that the unit can be reconstructed.

Odors: On each visit, local Angelica roads were driven in search of offsite odors. No odors were noted throughout the month.

Areas of Concern

- Areas of poor intermediate cover on the south slope of Cell 3
- Continuation of breakout repairs
- Continuation of cover enhancement on Cell 4A
- Continuation of self leachate breakout inspections
- Continuation of litter picking
- Enhancement of cover on top of Cells 1 and 2

DAILY INSPECTION REPORT

Facility Hyland Landfill
Date & Time 4/2/13, 1:11pm
Weather Mistly Sunny, 26^oF
Inspector Beverly Lewinski

ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION

→ Cell 4A needs better cover on areas on the south slope and on areas on the north side.

OBSERVATIONS/ CONCERNS/PROGRESS

- Litter in drainage ditch along west edge of Cell 4A, at the bottom of the south slope of 4A, in drainage ditch leading into the temp. sed. pond, and in trees along the east edge of the landfill property.
- At least one leak in the Cells 1 and 2 pumphouse.
- Fresh snow cover, couldn't really see any breaches from last time.

This form given to: Terry Lunn

DAILY INSPECTION REPORT

Facility Hyland Landfill
Date & Time 4/4/13, 12:45pm
Weather Sunny, 40^{oF}
Inspector Beverly Lewinski

ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION

- Did breakout inspection.
- a couple areas on east slope and south slope
- north slope and west slope are OK.
- *none are running off slope, keep an eye on wet areas.

OBSERVATIONS/ CONCERNS/PROGRESS

- Leak(s) in Cells 1 and 2 pumphouse
- More intermediate cover needed on south slope of cell 3 and on top of Cells 1 and 2.
- More daily cover needed on north edge of Cell 4A, on the east slope of 4A, and on south slope of 4A.
- Lots of litter: (some litter has been picked recently)
 - along east side of landfill property, along bottom of south slope of 4A, in drainage ditch leading to temp. Sed pond, in temp. Sed pond, all around 4B, at bottom of cell 3, near sed pond 1, in drainage ditch coming out of sed pond 1, on west side access road, and being tracked out of working face.

This form given to:

Terry Lunn

DAILY INSPECTION REPORT

Facility Hyland Landfill
Date & Time 4/8/13, 2:00pm
Weather Sun, Wind, 60[°]F
Inspector Beverly Lewinski

ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION

→ Breakout Inspection:

→ East Slope:

- 1 below road above 2 closed gas wells
- 1 due north of EW-118
- 4 spots above end of road near dirt piles
- 1 in new vertical gas line EW-14-2

OBSERVATIONS/ CONCERNS/PROGRESS

→ West Slope:

- 2 below EW-12A
- 2 in middle of old patch

→ North Slope:

- 1 above HTW-7 in hay
- 4 west of the one above HTW-13
- 1 near HTW-2
- 2 below EW-2 under gas line (horizontal)

→ South Slope:

- 1 southeast of LDW-3
- wet area next to old gas bubble patch
- 1 toward inner end of horseshoe
- 2 up slope of LDW-9
- 1 due east of LDW-9
- 2 downslope of concrete thing
- 4 in road at top of Cell 3C

This form given to:

Terry Lunn

- > need to clean litter out of drainage ditch on south slope of Cell 3
- > continue working on enhancement of cover on Cell 4A
- > continue picking litter throughout site

DAILY INSPECTION REPORT

Facility Hyland Landfill
Date & Time 4/12/13, 1:15pm
Weather Wind, Rain, 45°F
Inspector Beverly Lewinski

ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION

→ Cell 4A Cover:

- finish south slope cover
- east slope more cover and fill in hole
- north side more cover

OBSERVATIONS/ CONCERNS/PROGRESS

- South Slope of Cell 3 needs more cover and erosion control.
- 2 leaks in Cells 1 and 2 pumphouse
- Breakouts on north and west slope still need to be addressed.
- Litter:
 - in ditch leading to temp secl pond
 - ditch in woods next to temp secl pond
 - around secl pond #1
 - ditches east of 4B
 - some going down to secl pond #3
 - ditches along west side of 4A
 - some around ~~the~~ leachate pad.

This form given to: Terry Lunn

DAILY INSPECTION REPORT

Facility Hyland Landfill

Date & Time 4/15/13, 1:00pm

Weather Sun, 60°F

Inspector Beverly Lewinski

ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION

Breakouts:

→ East Slope:

→ 3 spots around GW-118

→ North Slope:

→ 4 spots

→ 1 near HTW-2

→ 2 below GW-2

→ 1 near HTW-7, follow along buried gas line to see if there are more

OBSERVATIONS/ CONCERNS/PROGRESS

→ West slope:

→ 8 spots, all in a line under GW-12 and GW-12A

Cover:

→ South slope and east slope of 4A

→ North end of 3A

Litter:

→ working on east side

→ need to work on north side, south side, and west side.

This form given to: Terry Lunn

→ 2 leaks in pumphouse for Cells 1 and 2

→ more cover on top of Cells 1 and 2

DAILY INSPECTION REPORT

Facility Hyland Landfill

Date & Time 4/18/13, 2:30pm

Weather Sun, Wind, 65°F

Inspector Beverly Lewinski

ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION

Breakout Inspection:

East Slope:

- 2 areas under road near litter fence
- 1 to right of GW-118
- 4 at end of pushed dirt, 2 or 3 wetspots farther over
- 1 area where road is being stripped out

South Slope:

OBSERVATIONS/ CONCERNS/PROGRESS

- | | |
|--------------------------------|--|
| → 2 upslope of LDW-9 | → 1 east of gas bubble patch |
| → 1 NW of concrete thing | → 1 upslope of gas bubble patch |
| → 1 downslope of LDW-2 | → 1 east west of gas bubble patch |
| → 1 farther downslope of LDW-2 | → 7 wet areas under blue mattress thing |
| → 1 upslope of LDW-9A | → 8 upslope of tree trunk |

West Slope:

- 1 spot below GW-12
- 7 spot below GW-12A
- 7 below hay bale

* will need to work on erosion control eventually

North Slope:

- 1 below horiz. gas line under GW-2
- 1 near HTW-2
- 1 by horiz dozer tracks
- 1 east of vert gas line east of HTW-3
- 3 upslope of GW-4, east of GW-4A
- 3 west of hay in line with HTW-5
- 1 in hay and 3 east of it.

This form given to: Terry Lunn

Litter: (is being picked)

- along north fence next to scale house
- north slope and north fence
- west slope and west slope ditches
- ditch going down to seal pen #2
- ditch going around leachate basins
- east side ditch

Cover:

- East slope of 4A
- need to pile garbage in on east slope
- NE area of 4A
- on top of cells 1 and 2
- on south slope of cell 3

DAILY INSPECTION REPORT

Facility Hyland Landfill
Date & Time 4/23/13, 1:15pm
Weather Sunny, 50°F
Inspector Beverly Lewinski

ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION

→ Overall, progress has been made since last visit.

OBSERVATIONS/ CONCERNS/PROGRESS

- Breakout inspections are being done daily.
- South slope breakouts have been repaired.
- north slope breakouts have been repaired except for one or two.
- East and west slopes still have some breakouts.
- Progress has been made on south slope of 4A cover, need to continue placing cover on south and east slopes.
- Litter has been picked, some litter seen:
 - on west side of landfill
 - along north road
 - along ditch at toe of east slope of cell 2
 - in ditch leading down to seal pond #3
 - at toe of south slope of cell 3
- Top of Cell 4B needs more ASR for cover.

This form given to: Terry Lunn

- Will need to work on cover on top of Cells 1 and 2
- will need to work on erosion control on all slopes



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF SOLID & HAZARDOUS MATERIALS

DISTRIBUTION ROUTING
WHITE COPY—Regional Office
YELLOW COPY—Central Office
PINK COPY—Facility
GREEN COPY—Inspector

6 NYCRR Subpart 360-2
SOLID WASTE MANAGEMENT FACILITY INSPECTION REPORT

(For Use at Mixed Solid Waste Landfills, Industrial/Commercial Waste Monofills, or Ash Residue Monofills)

FACILITY NAME <i>Hyland Landfill</i>		LOCATION <i>Herdman Rd. Arnpica, NY</i>	FACILITY NUMBER <i>025117</i>	DATE <i>042513</i>	TIME <i>0215</i>
INSPECTOR'S NAME <i>Beverly Lewinski</i>		CODE <i>M</i>	PERSONS INTERVIEWED AND TITLES <i>Terry Lunn, Operations Supervisor</i>		
REGION <i>9</i>	WEATHER CONDITIONS <i>Sunny, 50°</i>		DEC PERMIT NUMBER <i>9-0232-000031000021</i>		
SHEET <i>1</i> OF <i>1</i>	CONTINUATION SHEET ATTACHED <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	PART(S) 360- <p style="text-align: right;">Attached</p>			

Violations of Part 360 are Subject to Applicable Civil, Administrative and Criminal Sanctions Set Forth in ECL Article 71, and as Appropriate, the Clean Water and Clean Air Acts. Additional and/or Multiple Violations May Be Described on the Attached Continuation Sheet.

This form is a record of conditions which are observed in the field at the time of inspection.
Items marked NI indicate no inspection and do not mean no violation has occurred.

PART 360 PERMIT ORDER ON CONSENT EXEMPT COMPLAINT

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FACILITY MANAGEMENT

1. Solid waste management facility is authorized and management occurs within approved areas. 360-1.5(a); 360-1.7(a)(1),(b); 360-8.3(d).
2. Incoming solid waste is monitored by a control program for unauthorized waste, and solid waste materials accepted are those authorized and approved for management at the facility:
 - a. Hazardous/Low-Level Radioactive Wastes. 360-1.5(b); 360-2.17(m). *Not Accepted*
 - b. Control Program. 360-1.14(e)(1).
 - c. Department Approved Facility for Specific Wastes. 360-1.14(r); 360-2.17(l),(p)(1).
 - d. Bulk Liquids. 360-2.17(k).
 - e. Whole Tires. 36-0-2.17(v). *Not Accepted*
 - f. Lead Acid Batteries. 360-2.17(w). *Not Accepted*
3. Operator maintains and operates facility components and equipment in accordance with the permit and their intended use:
 - a. Maintenance of Facility Components/Site Grading. 360-1.14(f)(1); 360-2.17(h),(u).
 - b. Adequate Equipment. 360-1.14(f)(2).
4. Operational records are available where required:
 - a. Unauthorized Solid Waste Records. 360-1.14(i)(1). *None received.*
 - b. Self Inspection Records. 360-1.14(i)(2).
 - c. Permit Application Records. 360-1.14(i)(3).
 - d. Monitoring Records. 360-1.14(i)(4).
 - e. Facility Operator Records. 360-1.14(u)(1).
 - f. Fill Progression Log. 360-2.9(e).
 - g. Primary Leachate Collection and Removal System Logs. 360-2.9(j)(3).
 - h. Asbestos Waste Site Plan. 360-2.17(p)(2).
 - i. Random Waste Collection Vehicle Inspection Records. 360-2.17(q).

DAILY INSPECTION REPORT

Facility Hyland Landfill
Date & Time 4/30/13, 2:30pm
Weather Partly Cloudy, Windy, 60°F
Inspector Beverly Lewinski

ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION

→ Breakout Inspection:

→ West Slope:

- 1 below GW-12 and GW-12A
- 1 across from gas plant about halfway up slope

→ North Slope:

- 3 under GW-2 under horiz gas line
- 1 east of GW-2
- 1 downslope and west of GW-6

OBSERVATIONS/ CONCERNS/ PROGRESS

- Continue cover work on South and east slopes of Cell 4A and South slope of Cell 3.
- Litter has been picked. Some litter is in west and east side ditches.
- More cover is needed on top of Cells 1+2.

→ Breakout Inspection:

→ East Slope:

- 5 spots under old roadway between end of litter fence and above ground gas line.

~~1 at~~ → 1 at end of old road.

→ South Slope:

- 1 upslope and west of LDW-9
- 1 wet spot NW of concrete thing
- 1 downslope of concrete thing

This form given to:

Terry Lunn

- 2 wet spots downslope of well east of LDW-2
- 1 downslope of LDW-2 and 1 further down
- 1 up slope and west of "footprints"
- 1 by blue mattress thing, 3 more west of that one
- 1 upslope and east of tree trunk
- 3 spots on top of Cells 1 and 2



DISTRIBUTION ROUTING
WHITE COPY—Regional Office
YELLOW COPY—Central Office
PINK COPY—Facility
GREEN COPY—Inspector

6 NYCRR Subpart 360-2
SOLID WASTE MANAGEMENT FACILITY INSPECTION REPORT

(For Use at Mixed Solid Waste Landfills, Industrial/Commercial Waste Monofills, or Ash Residue Monofills)

FACILITY NAME <i>Hyland Landfill</i>		LOCATION <i>Herdman Rd. Armpica, NY</i>	FACILITY NUMBER <i>0125117</i>	DATE <i>04/25/13</i>	TIME <i>02:15</i>
INSPECTOR'S NAME <i>Beverly Lewinski</i>		CODE <i>M</i>	PERSONS INTERVIEWED AND TITLES <i>Terry Lunn Operations Supervisor</i>		
REGION <i>9</i>	WEATHER CONDITIONS <i>Sunny, 50°F</i>		DEC PERMIT NUMBER <i>9-0232-0000311000021</i>		
SHEET <i>1 OF 1</i>	CONTINUATION SHEET ATTACHED <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	PART(S) 360- Attached			

Violations of Part 360 are Subject to Applicable Civil, Administrative and Criminal Sanctions Set Forth in ECL Article 71, and as Appropriate, the Clean Water and Clean Air Acts. Additional and/or Multiple Violations May Be Described on the Attached Continuation Sheet.

This form is a record of conditions which are observed in the field at the time of inspection.

Items marked NI indicate no inspection and do not mean no violation has occurred.

PART 360 PERMIT ORDER ON CONSENT EXEMPT COMPLAINT

- | | | | |
|-------------------------------------|-------------------------------------|--------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | FACILITY MANAGEMENT |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 1. Solid waste management facility is authorized and management occurs within approved areas. 360-1.5(a); 360-1.7(a)(1),(b); 360-8.3(d). |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2. Incoming solid waste is monitored by a control program for unauthorized waste, and solid waste materials accepted are those authorized and approved for management at the facility: |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | a. Hazardous/Low-Level Radioactive Wastes. 360-1.5(b); 360-2.17(m). <i>Not Accepted</i> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | b. Control Program. 360-1.14(e)(1). |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | c. Department Approved Facility for Specific Wastes. 360-1.14(r); 360-2.17(l),(p)(1). |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | d. Bulk Liquids. 360-2.17(k). |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | e. Whole Tires. 36-0-2.17(v). |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | f. Lead Acid Batteries. 360-2.17(w). <i>Not Accepted</i> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 3. Operator maintains and operates facility components and equipment in accordance with the permit and their intended use: |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | a. Maintenance of Facility Components/Site Grading. 360-1.14(f)(1); 360-2.17(h),(u). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | b. Adequate Equipment. 360-1.14(f)(2). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 4. Operational records are available where required: |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | a. Unauthorized Solid Waste Records. 360-1.14(i)(1). <i>None received.</i> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | b. Self Inspection Records. 360-1.14(j)(2). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | c. Permit Application Records. 360-1.14(l)(3). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | d. Monitoring Records. 360-1.14(i)(4). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | e. Facility Operator Records. 360-1.14(u)(1). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | f. Fill Progression Log. 360-2.9(e). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | g. Primary Leachate Collection and Removal System Logs. 360-2.9(j)(3). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | h. Asbestos Waste Site Plan. 360-2.17(p)(2). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | i. Random Waste Collection Vehicle Inspection Records. 360-2.17(q). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | OPERATION CONTROL |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 5. Solid waste, including blowing litter, is sufficiently confined or controlled. 360-1.14(j). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 6. Dust is effectively controlled, and does not constitute an off-site nuisance. 360-1.14(k). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 7. On-site vector populations are prevented or controlled, and vector breeding areas are prevented. 360-1.14(l). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8. Odors are effectively controlled so that they do not constitute a nuisance. 360-1.14(m). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | WATER |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 9. Solid waste is prevented from entering surface waters and/or groundwaters. 360-1.14(b)(1). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 10. Leachate is minimized through drainage control or other means and is prevented from entering surface waters. 360-1.14(b)(2); 360-2.1.7(g). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | ACCESS |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 11. Access to the facility is strictly and continuously controlled by fencing, gates, signs, natural barriers or other suitable means. 360-1.14(d). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 12. On-site roads are passable. 360-1.14(n); 360-2.17(s). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | WASTE HANDLING |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 13. Solid waste is spread in layers 2 feet or less in thickness, proper compaction is achieved with 3 passes of appropriately sized equipment, and the working face area is the smallest practicable. 360-2.17(b)(1). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 14. Lift height does not exceed 10 feet, slope is at least 4 percent and no more than 33 percent, and wastes are placed and graded in accordance with fill progression plan. 360-2.17(b)(2). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 15. Solid waste preparation measures and/or precautions are provided: |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | a. Stabilized/Dewatered Sludges. 360-2.17(n). |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | b. Asbestos Waste. 360-2.17(p)(3). <i>Not Seen</i> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | c. Tanks. 360-2.17(r). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | COVER |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 16. Daily cover material is suitable in quality, of proper compacted thickness, and is applied and maintained where and when required to control vectors, fires, odors, blowing litter, and scavenging. 360-2.17(c). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 17. Intermediate cover material suitable in quality, of proper compacted thickness, and is applied and maintained where and when required. 360-2.17(d). |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 18. Final cover system material is suitable in quality, of proper compacted thickness, and is applied and maintained. 360-2.17(e). <i>No final cover.</i> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MONITORING |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 19. Monitoring wells are intact. 360-2.17(a); 360-2.11(a)(8)(v),(c)(1)(i). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 20. Decomposition gases are monitored and controlled. 360-2.17(f); 360-8.3(c). |
| | | | OTHER
On Continuation Sheet identify any other violations. |

Continue picking litter
Continue placing cover on south and east slopes of 4A and south slope of 3B
Continue fixing breakouts on all slopes
More ASR is needed in 4B
More cover needed on parts of the top of Cells 1+2
3 leaks in Cells 1 and 2 purphouse

I hereby acknowledge receipt of the Facility Copy of this Inspection Report sheet.

Beverly Lewinski
Inspector's Signature

Terry Lunn
Signature

Individual in Responsible Charge (Please print)
Date

DAILY INSPECTION REPORT

File: 02517
MH
BL

FACILITY: Hylands Ldt.

DATE & TIME: 5/8/13

WEATHER CONDITIONS: Light RAIN

INSPECTOR'S NAME: Kevin Antz

VIOLATIONS/AREAS OF CONCERN/OBSERVATIONS

- Need more cover on top of south slope of Cell 4A
- Need more cover on top of west slope of Cell 4B
(Cover being placed)
- Need to haul some leadrate
-

This form given to: Left for Joe Boyles

MH / KH / File
MST

Monitoring Report

Distribution: Mark Hans, P.E., Regional Materials Management Engineer
Kevin Hintz, P.E., NYSDEC (KH)
Joseph Boyles, Hyland Landfill Manager
Max Stanisch, P.E., Hyland Environmental Manager
Robert Jones, Supervisor, Town of Angelica

Facility Name: Hyland Landfill

Facility Number: 02S17

Date: March 28, 2013

Reporting Period: March, 2013

Facility Monitor: Beverly Lewinski (BL)

DL
Releasable 02S17
Non-Releasable

Summary

Compliance visits made on 3/4, 3/8, 3/12, 3/14, 3/20, 3/25, and 3/27 by BL and 3/15 by KH. A monthly inspection was completed on 3/19 by BL.

Leachate seeps were found on all slopes during a breakout inspection on the 3/27 visit. Litter, despite being picked, could be found throughout the site during each visit. More daily cover was needed on all slopes of Cell 4A.

Observations

Waste Placement: Placing waste in Cell 4A, compaction and lift height good. The select lift being placed in Cell 4B was put on hold due to lack of appropriate garbage.

Daily Cover: More cover was needed in Cell 4A on all slopes throughout the month. The west slope of Cell 4A had received ample cover by the end of the month. Cell 4B needed more ASR for cover by the end of the month.

Intermediate Cover: More intermediate cover is needed along the south slope of Cell 3 to cover protruding garbage in various places. Areas on top of Cells 1 and 2 need more cover especially in the area where the new gas line was placed.

Road maintenance/Dust and Mud Control: Peacock Hill Road and Herdman Road were kept free of tracked litter. Dust control was not needed.

Litter: Litter was found in ditches along the west side access road on both sides, along the east edge of the landfill, along the road leading down to sedimentation pond 3, at the bottom of Cell 3C, in the ditch at the bottom of the south slope of Cell 4A, in the drainage ditch leading to the temporary sedimentation pond, and in the drainage ditch along the east edge of Cell 4B. ASR was noted as being tracked out of the landfill on the 3/15 visit. Picking of litter needs to be a continued focus throughout the spring months.

Storm Water Management: Erosion is a concern on the slopes with little or no vegetation; once the breakouts found on the 3/27 visit are fixed those areas will also be a concern.

Leachate Seeps: Leachate seeps remain an ongoing concern.

- **East Slope:** A total of 4 breakouts were found on the east slope. Leachate was found under the old access road going up the landfill towards the end of the litter fence. Two more breakouts were found near the end of the old access road. Another breakout was found to the right of GW-118 when looking west.
- **North Slope:** One breakout was found on the north slope right below GW-2 beneath the above ground horizontal gas pipe.
- **West Slope:** A total of 2 breakouts were found on the west slope. Leachate was found running down the slope to the right of GW-12. The area right below HTW-13 and GW-12A also had leachate coming out of the slope.
- **South Slope:** A total of 4 breakouts were found on the south slope. One breakout is located between LDW-9 and LDW-9A. Another breakout was found to the right of the previous gas bubble patch when looking north. A small breakout was found to the southwest of LDW-2 and another breakout was found at the northwest corner of the slope beneath the road going up to the top of Cells 1 and 2. Gas bubbles were seen coming out of the previous patch and also in the area northeast of LDW-6.

Leachate Management: Leachate basins were kept with ample freeboard throughout the month. Cells 1 and 2 pump house had 3 leaks coming from the pipes on the 3/25 visit.

Odors: On each visit, local Angelica roads were driven in search of offsite odors. No odors were noted throughout the month.

Areas of Concern

- Areas of poor intermediate cover on the south slope of Cell 3
- Breakouts on the east, north, south, and west slopes.
- Enhancement of cover on Cell 4A
- Continuation of self leachate breakout inspections
- Continuation of litter picking
- Enhancement of cover on top of Cells 1 and 2

DAILY INSPECTION REPORT

Facility Hyland Landfill
Date & Time 3/4/13, 1:00pm
Weather Cloudy, 30^oF
Inspector Beverly Lewinski

ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION

- more cover needed in Cell 4A on west slope ~~at~~ behind Cell 3 pump house and south ~~at~~ west corner
- litter along drainage ditch on west side of Cell 4A, being tracked out of landfill working face and along west side access road.

OBSERVATIONS/ CONCERNS/PROGRESS

- continue to work on breakast repairs
- lots of snow, hard to see much.

This form given to:

Terry Lunn

DAILY INSPECTION REPORT

Facility Hyland Landfill
Date & Time 3/8/13, 12:35 pm
Weather Sunny 27^{OF}
Inspector Beverly Lewinski

ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION

OBSERVATIONS/ CONCERNS/PROGRESS

- Cover on Cell 4A west slope looks good.
- Leachate basins are very low.
- Litter has been picked
 - some litter at bottom of Cell 3 south slope
 - in west side ditch near gas plant side in front of Cell 3A.
- overall site in good condition
- need to keep an eye out ~~for~~ for breakouts as weather breaks.

This form given to:

Terry Lunn

DAILY INSPECTION REPORT

Facility Hyland Landfill
Date & Time 3/12/13, 1:15pm
Weather ☉ Cloudy, 35°F
Inspector Beverly Lewinski

ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION

→ Breakouts:

→ West Slope:

→ 2, both on ~~and~~ patches where previous breakouts occurred

→ North Slope:

→ small one right below horz gas line.

→ South Slope:

→ fugitive gas in horses hoe area

→ East Slope:

→ not checked.

→ Litter:

- throughout site due to recent snow melt, litter has been and will continue to be picked

→ Cover:

→ more cover needed on east slope of cell 4A

→ ~~more~~ more cover needed on areas of south slope cells 3

→ more cover needed on top of cells 1 and 2.

This form given to:

Terry Lunn

DAILY INSPECTION REPORT

Facility Hyland Landfill
Date & Time 3/14/13, 2:30pm
Weather Sunny, Windy, 30°F
Inspector Beverly Lewinski

ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION

None

OBSERVATIONS/ CONCERNS/PROGRESS

- need to address breakouts
- More cover needed on east and south slopes of Cell 4A. cover on west slope looks good.
- Litter has been picked throughout site
 - windblown litter at bottom of Cell 3, in drainage ditch next to Cell 4B, in temp sed ponds, in drainage ditches at bottom of Cell 4A (south slope), along road down to Sed pond #3, and along east edge of landfill
- pipes leaking at 3 different places in pumphouse for Cells 1 and 2.

This form given to: Terry Lunn

MH ^{MHT}
BL B.C.

DAILY INSPECTION REPORT

FACILITY: Hylands Landfill
DATE & TIME: 3:30 pm 3/15/13
WEATHER CONDITIONS: Light snow, 32°F
INSPECTOR'S NAME: Kean Hirtz

VIOLATIONS/AREAS OF CONCERN/OBSERVATIONS

1. ASR being tracked out of landfill
- 2) Cell 122 - 2 6/11 6W high
"Heat trace failure" Light on.
- 3) Cell 3 - "low level" light - primary + secondary
- 4) Need camera south slope of Cell 4A on west end near intersection of west + south slopes

This form given to: Left for Terry Linn.

Bush Gardens - 59. 53 child

Seamless - 41^g 5 adult



DISTRIBUTION ROUTING
WHITE COPY—Regional Office
YELLOW COPY—Central Office
PINK COPY—Facility
GREEN COPY—Inspector

**6 NYCRR Subpart 360-2
SOLID WASTE MANAGEMENT FACILITY INSPECTION REPORT**

(For Use at Mixed Solid Waste Landfills, Industrial/Commercial Waste Monofills, or Ash Residue Monofills)

FACILITY NAME <i>Hyland Landfill</i>		LOCATION <i>Herdman Rd. Amherst NY</i>	FACILITY NUMBER <i>02S117</i>	DATE <i>03/19/13</i>	TIME <i>12:20</i>
INSPECTOR'S NAME <i>Beverly Lewinski</i>		CODE <i>M</i>	PERSONS INTERVIEWED AND TITLES <i>Terry Lunn</i>		
REGION <i>9</i>	WEATHER CONDITIONS <i>Light Snow, 30°F</i>		DEC PERMIT NUMBER <i>9-10232-10000311010102-1</i>		
SHEET <i>1</i> OF <i>1</i>	CONTINUATION SHEET ATTACHED <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	PART(S) 360- Attached			

Violations of Part 360 are Subject to Applicable Civil, Administrative and Criminal Sanctions Set Forth in ECL Article 71, and as Appropriate, the Clean Water and Clean Air Acts. Additional and/or Multiple Violations May Be Described on the Attached Continuation Sheet.

This form is a record of conditions which are observed in the field at the time of inspection.
Items marked NI indicate no inspection and do not mean no violation has occurred.

PART 360 PERMIT ORDER ON CONSENT EXEMPT COMPLAINT

- | | | | |
|-------------------------------------|-------------------------------------|--------------------------|---|
| C | NI | V | FACILITY MANAGEMENT |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 1. Solid waste management facility is authorized and management occurs within approved areas. 360-1.5(a); 360-1.7(a)(1),(b); 360-8.3(d). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 2. Incoming solid waste is monitored by a control program for unauthorized waste, and solid waste materials accepted are those authorized and approved for management at the facility: |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | a. Hazardous/Low-Level Radioactive Wastes. 360-1.5(b); 360-2.17(m). <i>Not Accepted</i> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | b. Control Program. 360-1.14(e)(1). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | c. Department Approved Facility for Specific Wastes. 360-1.14(r); 360-2.17(l),(p)(1). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | d. Bulk Liquids. 360-2.17(k). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | e. Whole Tires. 36-0-2.17(v). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | f. Lead Acid Batteries. 360-2.17(w). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 3. Operator maintains and operates facility components and equipment in accordance with the permit and their intended use: |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | a. Maintenance of Facility Components/Site Grading. 360-1.14(f)(1); 360-2.17(h),(u). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | b. Adequate Equipment. 360-1.14(f)(2). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 4. Operational records are available where required: |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | a. Unauthorized Solid Waste Records. 360-1.14(i)(1). <i>None received.</i> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | b. Self Inspection Records. 360-1.14(i)(2). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | c. Permit Application Records. 360-1.14(i)(3). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | d. Monitoring Records. 360-1.14(i)(4). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | e. Facility Operator Records. 360-1.14(u)(1). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | f. Fill Progression Log. 360-2.9(e). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | g. Primary Leachate Collection and Removal System Logs. 360-2.9(j)(3). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | h. Asbestos Waste Site Plan. 360-2.17(p)(2). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | i. Random Waste Collection Vehicle Inspection Records. 360-2.17(q). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | OPERATION CONTROL |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 5. Solid waste, including blowing litter, is sufficiently confined or controlled. 360-1.14(j). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 6. Dust is effectively controlled, and does not constitute an off-site nuisance. 360-1.14(k). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 7. On-site vector populations are prevented or controlled, and vector breeding areas are prevented. 360-1.14(l). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8. Odors are effectively controlled so that they do not constitute a nuisance. 360-1.14(m). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | WATER |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 9. Solid waste is prevented from entering surface waters and/or groundwaters. 360-1.14(b)(1). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 10. Leachate is minimized through drainage control or other means and is prevented from entering surface waters. 360-1.14(b)(2); 360-2.17(g). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | ACCESS |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 11. Access to the facility is strictly and continuously controlled by fencing, gates, signs, natural barriers or other suitable means. 360-1.14(d). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 12. On-site roads are passable. 360-1.14(n); 360-2.17(s). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | WASTE HANDLING |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 13. Solid waste is spread in layers 2 feet or less in thickness, proper compaction is achieved with 3 passes of appropriately sized equipment, and the working face area is the smallest practicable. 360-2.17(b)(1). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 14. Lift height does not exceed 10 feet, slope is at least 4 percent and no more than 33 percent, and wastes are placed and graded in accordance with fill progression plan. 360-2.17(b)(2). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 15. Solid waste preparation measures and/or precautions are provided: |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | a. Stabilized/Dewatered Sludges. 360-2.17(n). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | b. Asbestos Waste. 360-2.17(p)(3). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | c. Tanks. 360-2.17(r). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | COVER |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 16. Daily cover material is suitable in quality, of proper compacted thickness, and is applied and maintained where and when required to control vectors, fires, odors, blowing litter, and scavenging. 360-2.17(c). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 17. Intermediate cover material suitable in quality, of proper compacted thickness, and is applied and maintained where and when required. 360-2.17(d). |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 18. Final cover system material is suitable in quality, of proper compacted thickness, and is applied and maintained. 360-2.17(e). <i>(No final cover.)</i> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MONITORING |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 19. Monitoring wells are intact. 360-2.17(a); 360-2.11(a)(8)(v),(c)(1)(i). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 20. Decomposition gases are monitored and controlled. 360-2.17(f); 360-8.3(c). |
| | | | OTHER |
| | | | On Continuation Sheet identify any other violations. |

* more dirt needed on south slope of Cell 4A, soil in piles needs to be spread out.
* litter in drainage ditch along west edge of Cell 4A, in temp sed ponds, some at bottom of Cell 3.
* need to keep an eye on breakouts previously found and fix when able.

I hereby acknowledge receipt of the Facility Copy of this Inspection Report sheet.

Beverly Lewinski
Inspector's Signature

Terry Lunn
Individual in Responsible Charge (Please print)
Terry Lunn
Signature
Date

DAILY INSPECTION REPORT

Facility Hyland Landfill
Date & Time 3/20/13, 2:00pm
Weather Sun, Wind, 30°F
Inspector Beverly Lewinski

ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION

~ None ~

OBSERVATIONS/ CONCERNS/PROGRESS

- Some litter in drainage ditch along west side of Cell 4A
- 2 ~~cells~~ leaks in Cells 1 and 2 pumphouse.
- a little more cover needed on yesterdays working face in Cell 4A.

This form given to: Terry Linn

DAILY INSPECTION REPORT

Facility Hyland Landfill

Date & Time 3/25/13, 1:30pm

Weather Light Snow, 35°F

Inspector Beverly Lewinski

ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION

Cover:

Cell 4A:

→ Southwest corner, south slope, northwest, north side, and any place else

OBSERVATIONS/ CONCERNS/PROGRESS

Litter:

→ drainage ditch on west side Cell 4A, across road from 4A in drainage, along west side access road, south drainage ditch of 4A all along to temp sed ponds, east of 4B, and at toe of slope of Cell 3C and in drainage ditch coming out of sed pond 1.

→ Eventually enhance cover on top of Cells 1 and 2

→ keep eye out for breakouts throughout site

→ 3 leaks in Cells 1 and 2 pumphouse.

→ Cell 4B needs new cover

This form given to:

Terry Lunn

DAILY INSPECTION REPORT

Facility Hyland Landfill

Date & Time 3/27/13, 2:00pm

Weather Mostly Cloudy, 40^oF

Inspector Beverly Lewinski

ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION

Breakout Inspection:

→ West Slope:

- one in middle of previous patch
 - one right below GW-12A
- } both of these we knew about

OBSERVATIONS/ CONCERNS/PROGRESS

→ North Slope:

- one right below GW-2 below horizontal gas line

→ East Slope:

- one right below road up slope of 2 closed wells
- one to right of GW-118
- 2 at the end of the road going up landfill

→ South Slope:

- one right between LDW-9 and LDW-9A
- one to the right of gas bubble patch
- more gas bubbles coming out of patch
- one small one southwest of LDW-2
- gas bubbles northeast of LDW-6
- one at the west corner of south slope

This form given to: Chester, for Terry Lunn

→ South slope of Cell 4A needs better cover and parts of the north end of Cell 4A

→ Litter in drainage ditch at bottom of south slope of 4A and in ditches that curves towards temp. sed ponds (litter has been picked up in other areas)

MH / KH / File
KH

Monitoring Report

Distribution: Mark Hans; P.E., Regional Materials Management Engineer
Kevin Hintz, P.E., NYSDEC (KH)
Joseph Boyles, Hyland Landfill Manager
Max Stanisch, P.E., Hyland Environmental Manager
Robert Jones, Supervisor, Town of Angelica

Facility Name: Hyland Landfill

Facility Number: 02S17

Date: March 1, 2013

Reporting Period: February, 2013

Facility Monitor: Beverly Lewinski (BL)

02S17
releasable
non-releasable

Summary

Compliance visits made on 2/6, 2/13, 2/25, and 2/26 by BL. A monthly inspection was completed on 2/19 by BL. Leachate seeps were found on the west and east slopes of Cells 1 and 2. Fugitive gas and leachate seeps were found on the south slope of Cell 3. There has been a putrid odor coming from the top of Cells 1 and 2 near the placement of the new gas line. Cell 4A had sparse cover throughout the month on all slopes. Intermediate cover is also needed on the south slope of Cell 3 in areas that have protruding garbage. Litter, despite being picked, could be found during each site visit.

Observations

Waste Placement: Placing waste in Cell 4A, compaction and lift height good. Select lift is being placed in Cell 4B.

Daily Cover: More cover was needed in Cell 4A on all slopes throughout the month. More ASR was needed in Cell 4B for cover to help control blowing litter.

Intermediate Cover: More intermediate cover is needed along the south slope of Cell 3 to cover protruding garbage in various places. Areas on top of Cells 1 and 2 need more cover especially in the area where the new gas line was placed.

Road maintenance/Dust and Mud Control: Peacock Hill Road and Herdman Road were kept free of tracked litter. Dust control was not needed.

Litter: Litter is a problem in the storm water ditch next to Cell 4B and along the toe of the slope of Cell 3. Litter could also be found along the east edge of the landfill, along the north fence, in trees beyond the north fence, along the fence leading up to the scale house, along the west side

access road and in the ditches next to that road. There were a few large pieces of trash found throughout the site the need to be picked. Litter was picked throughout the month and needs to be a continued focus.

Storm Water Management: Erosion is a concern on the slopes with little or no vegetation; once the weather breaks measures should be implemented to help control rilling and sediment runoff. Many of the slopes contain areas with no vegetation due to breakout repairs, these areas need to be stabilized.

Leachate Seeps: Leachate seeps remain an ongoing concern.

- **East Slope:** Leachate was found under the old access road going up the landfill towards the end of the litter fence. An area near GW-118 had some brown ice near it; it should be monitored for possible future breakouts.
- **North Slope:** An area towards the western edge of the slope under the horizontal gas line had brown ice. This area should be monitored for potential breakouts.
- **West Slope:** Leachate was found running down the slope to the right of GW-12. The area right below HTW-13 and GW-12A also had leachate coming out of the slope.
- **South Slope:** A leachate breakout and gas bubbles were found in the horseshoe area of the Cell 3 flats. These were fixed by placing more dirt over the area. Three more leachate seeps were found to the top of Cell 3C near the old road.

Leachate Management: Leachate basins were kept with ample freeboard throughout the month. The bubble unit in the leachate pump house was down on the 2/6 visit and was running again at the next visit on 2/13.

Odors: On each visit, local Angelica roads were driven in search of offsite odors. No odors were noted throughout the month.

Areas of Concern

- Areas of poor intermediate cover on the south slope of Cell 3
- Breakouts on the east, south, and west slopes.
- Enhancement of cover on Cell 4A
- Continuation of self leachate breakout inspections
- Continuation of litter picking

DAILY INSPECTION REPORT

Facility Hyland Landfill
Date & Time 2/6/13, 2:00pm
Weather Sunny, 25°f
Inspector Beverly Lewinski

ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION

- more cover needed on SW corner of Cell 4A.
- Some litter in stormwater drainage ditch on east edge of Cell 4B.

OBSERVATIONS/ CONCERNS/PROGRESS

- bubbler unit down in leachate pump house, frozen.
- placing select lift in Cell 4B.
- Cell 2 primary high but no light on.
- South slope has gas bubbles in horseshoe area

This form given to:

Terry Lunn

DAILY INSPECTION REPORT

Facility Hyland Landfill
Date & Time 2/13/13, 2:00pm
Weather Sunny, 27^{of}
Inspector Beverly Lewinski

ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION

OBSERVATIONS/ CONCERNS/PROGRESS

- need better cover on the NE and SE corners of Cell 4A.
- need to pick up larger pieces of trash throughout ~~slopes~~ slopes
- Litter (*has been recently picked)
 - in trees beyond east side fence
 - in ditch next to Cell 4B
 - at the bottom of south slope of Cell 3C
 - coming out of Cell 4B
- more intermediate cover will be needed in areas on the south slope of Cell 3 and on top of Cells 1 and 2 when the areas are more accessible.

This form given to:

Terry Lunn



6 NYCRR Part 360

SOLID WASTE MANAGEMENT FACILITY INSPECTION REPORT—Continuation Sheet

[For Use at Subpart 360-2, 360-4, 360-5, 360-7, 360-8, or 360-11 Facilities]

FACILITY NAME Hyland Landfill		LOCATION Hardman Rd, Angelica NY		FACILITY NO. 0125117	DATE 02/19/13	TIME 115100
INSPECTOR'S NAME Beverly Luvinski		CODE M	PERSONS INTERVIEWED AND TITLES Terry Lunn			
REGION 9	SHEET OF 2 2	CONTINUATION SHEET ATTACHED <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		WEATHER CONDITIONS Rain/snow, 35°F		UNDER ORDER <input type="checkbox"/> Yes <input type="checkbox"/> No

Violations of Part 360 are Subject to Applicable Civil, Administrative and Criminal Sanctions Set Forth in ECL Article 71.
Additional Violations May be Noted on Sheet One of this Inspection Report.

Provide site sketches, clarification, supplemental information, locations of photographs or samples and/or locations of violations.
[Uncorrected violations must be described in detail and located on a sketch].

Litter:

- Along west side access road (picking)
- Along north fence (picking)
- Along fence near entrance to facility
- in stormwater ditch next to Cell 4B
- bottom of south slope of Cell 3C

Cover:

- more cover needed in areas of Cell 4A, dirt in piles needs to be spread out
- more cover needed next to dozer near entrance of Cell 4A
- exposed and protruding garbage on south slope of Cell 3 at various.
- more cover over gas line on top of Cells 1 and 2. (putrid odor)

Breakouts:West Side:

- to right of GW-12

East Side:

- keep eye on area near GW-118
- black water running out from under road above to closed wells

North Side:

- below big gas line towards west end patch of brown water
- Should keep an eye on

South Side:

- gas bobbles and leachate in horseshoe area

I hereby acknowledge receipt of the Facility Copy of this Inspection Report sheet.

Beverly Luvinski
Inspector's Signature

Terry Lunn
Individual in Responsible Charge [Please print]

Terry Lunn
Signature

Date

DAILY INSPECTION REPORT

Facility Hyland Landfill

Date & Time 2/25/13, 2:00pm

Weather Cloudy, 35°F

Inspector Beverly Lewinski

ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION

Breakouts:

West Slope:

→ below HTW-13 and GW 12-A

→ to the right of GW-12

East Slope:

~~area~~ → right above 2 wells near end of fence under roadway
OBSERVATIONS/ CONCERNS/PROGRESS

South Slope:

→ at road in Cell 3C right above previous breakout repair

Cover:

more intermediate cover needed on south slope of Cell 3

right below LW-9 and LW-2

→ more cover needed atop Cells 1 and 2 where new horz gas line was installed.

→ more cover needed on the east, southeast, and south slopes of Cell 4A

Litter:

→ in storm water drainage ditch to the west of Cell 4A

→ on west side of access road, on north west corner of landfill

→ in temp sed ponds, in drainage ditch on east edge of Cell 4B, at the toe of the slope of Cell 3

→ along east edge of landfill, around Sed pond 1, along fence leading up to scale house, and in trees beyond that fence.

This form given to:

Terry Lunn

DAILY INSPECTION REPORT

Facility Hyland Landfill

Date & Time 2/26/13, 2:00pm

Weather Cloudy, 35^{°F}

Inspector Beverly Lewinski

ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION

OBSERVATIONS/ CONCERNS/PROGRESS

- need to continue picking litter throughout site.
- need to enhance cover in Cell 4A along south slope and along edges.
- work on breakout repairs

This form given to: Terry Lunn



DISTRIBUTION ROUTING
WHITE COPY—Regional Office
YELLOW COPY—Central Office
PINK COPY—Facility
GREEN COPY—Inspector

6 NYCRR Subpart 360-2
SOLID WASTE MANAGEMENT FACILITY INSPECTION REPORT

(For Use at Mixed Solid Waste Landfills, Industrial/Commercial Waste Monofills, or Ash Residue Monofills)

FACILITY NAME <i>Hyland Landfill</i>		LOCATION <i>Herdman Rd, Amherst NY 01215</i>		FACILITY NUMBER <i>1170</i>	DATE <i>12/19/13</i>	TIME <i>1:50</i>
INSPECTOR'S NAME <i>Beverly Lowinski</i>		CODE <i>M</i>	PERSONS INTERVIEWED AND TITLES <i>Terry Lunn Operations Manager</i>			
REGION <i>9</i>	WEATHER CONDITIONS <i>Rain/Snow, 35°F</i>		DEC PERMIT NUMBER <i>9-102312-10000311000021</i>			
SHEET <i>1</i> OF <i>2</i>	CONTINUATION SHEET ATTACHED <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		PART(S) 360- Attached			

Violations of Part 360 are Subject to Applicable Civil, Administrative and Criminal Sanctions Set Forth in ECL Article 71, and as Appropriate, the Clean Water and Clean Air Acts. Additional and/or Multiple Violations May Be Described on the Attached Continuation Sheet.

This form is a record of conditions which are observed in the field at the time of inspection. Items marked NI indicate no inspection and do not mean no violation has occurred.

PART 360 PERMIT ORDER ON CONSENT EXEMPT COMPLAINT

- | | | | |
|-------------------------------------|-------------------------------------|--------------------------|---|
| C | NI | V | FACILITY MANAGEMENT |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 1. Solid waste management facility is authorized and management occurs within approved areas. 360-1.5(a); 360-1.7(a)(1),(b); 360-8.3(d). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 2. Incoming solid waste is monitored by a control program for unauthorized waste, and solid waste materials accepted are those authorized and approved for management at the facility: |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | a. Hazardous/Low-Level Radioactive Wastes. 360-1.5(b); 360-2.17(m). <i>Not Accepted</i> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | b. Control Program. 360-1.14(e)(1). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | c. Department Approved Facility for Specific Wastes. 360-1.14(r); 360-2.17(l),(p)(1). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | d. Bulk Liquids. 360-2.17(k). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | e. Whole Tires. 36-0-2.17(v). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | f. Lead Acid Batteries. 360-2.17(w). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 3. Operator maintains and operates facility components and equipment in accordance with the permit and their intended use: |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | a. Maintenance of Facility Components/Site Grading. 360-1.14(f)(1); 360-2.17(h),(u). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | b. Adequate Equipment. 360-1.14(f)(2). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 4. Operational records are available where required: |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | a. Unauthorized Solid Waste Records. 360-1.14(i)(1) <i>(None Received)</i> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | b. Self Inspection Records. 360-1.14(i)(2). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | c. Permit Application Records. 360-1.14(i)(3). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | d. Monitoring Records. 360-1.14(i)(4). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | e. Facility Operator Records. 360-1.14(u)(1). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | f. Fill Progression Log. 360-2.9(e). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | g. Primary Leachate Collection and Removal System Logs. 360-2.9(j)(3). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | h. Asbestos Waste Site Plan. 360-2.17(p)(2). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | i. Random Waste Collection Vehicle Inspection Records. 360-2.17(q). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | OPERATION CONTROL |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 5. Solid waste, including blowing litter, is sufficiently confined or controlled. 360-1.14(j). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 6. Dust is effectively controlled, and does not constitute an off-site nuisance. 360-1.14(k). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 7. On-site vector populations are prevented or controlled, and vector breeding areas are prevented. 360-1.14(l). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8. Odors are effectively controlled so that they do not constitute a nuisance. 360-1.14(m). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | WATER |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 9. Solid waste is prevented from entering surface waters and/or groundwaters. 360-1.14(b)(1). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 10. Leachate is minimized through drainage control or other means and is prevented from entering surface waters. 360-1.14(b)(2); 360-2.1.7(g). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | ACCESS |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 11. Access to the facility is strictly and continuously controlled by fencing, gates, signs, natural barriers or other suitable means. 360-1.14(d). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 12. On-site roads are passable. 360-1.14(n); 360-2.17(s). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | WASTE HANDLING |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 13. Solid waste is spread in layers 2 feet or less in thickness, proper compaction is achieved with 3 passes of appropriately sized equipment, and the working face area is the smallest practicable. 360-2.17(b)(1). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 14. Lift height does not exceed 10 feet, slope is at least 4 percent and no more than 33 percent, and wastes are placed and graded in accordance with fill progression plan. 360-2.17(b)(2). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 15. Solid waste preparation measures and/or precautions are provided: |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | a. Stabilized/Dewatered Sludges. 360-2.17(n). <i>Not Seen</i> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | b. Asbestos Waste. 360-2.17(p)(3). <i>Not Seen</i> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | c. Tanks. 360-2.17(r). <i>Not Seen</i> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | COVER |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 16. Daily cover material is suitable in quality, of proper compacted thickness, and is applied and maintained where and when required to control vectors, fires, odors, blowing litter, and scavenging. 360-2.17(c). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 17. Intermediate cover material suitable in quality, of proper compacted thickness, and is applied and maintained where and when required. 360-2.17(d). |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 18. Final cover system material is suitable in quality, of proper compacted thickness, and is applied and maintained. 360-2.17(e). <i>(None)</i> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MONITORING |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 19. Monitoring wells are intact. 360-2.17(a); 360-2.11(a)(8)(v),(c)(1)(i). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 20. Decomposition gases are monitored and controlled. 360-2.17(f); 360-8.3(c). |
| | | | OTHER |
| | | | On Continuation Sheet identify any other violations. |

I hereby acknowledge receipt of the Facility Copy of this Inspection Report sheet.

Terry Lunn
Individual in Responsible Charge (Please print)

Terry Lunn
Signature Date

Beverly Lowinski
Inspector's Signature

MH/File
MH

KH

Monitoring Report

Distribution: Mark Hans; P.E., Regional Materials Management Engineer
Kevin Hintz, P.E., NYSDEC (KH)
Joseph Boyles, Hyland Landfill Manager
Max Stanisch, P.E., Hyland Environmental Manager
Robert Jones, Supervisor, Town of Angelica

Facility Name: Hyland Landfill

Facility Number: 02S17

Date: January 25, 2012 ²⁰¹³

Reporting Period: January, 2012 ²⁰¹³

Facility Monitor: Beverly Lewinski (BL) *dcg for*

02S17
releasable
non-releasable

Summary

Compliance visits made on 1/3, 1/7, 1/10, and 1/22 by BL. A monthly inspection was completed on 1/14 by BL and 1/18 by KH. There is exposed garbage that needs to be addressed on top of Cells 1 and 2. Leachate seeps were found on the west and east slopes of Cells 1 and 2. Fugitive gas and leachate seeps were found on the south slope of Cell 3.

During the beginning of the month there were some odor complaints from local Angelica residents. Upon investigating it was determined that the odor was most likely coming from the installation of a new gas collection line on top of Cells 1 and 2. The line and any disturbed material have since been covered up and there have been no further complaints.

Observations

Waste Placement: Placing waste in Cell 4A, compaction and lift height good. Select lift is being placed in Cell 4B.

Daily Cover: More cover was needed in Cell 4A on all slopes due to snow melts. Tarp was blown off the west edge of Cell 4A throughout the month; it needs to be better secured.

Intermediate Cover: More intermediate cover is needed along the south slope of Cell 3 and on some areas on top of Cells 1 and 2.

Road maintenance/Dust and Mud Control: Peacock Hill Road and Herdman Road were kept free of tracked litter. Dust control was not needed.

Litter: ASR and other waste tracked out of landfill onto the access road. Litter was found throughout the site after snow melts but was picked in a timely manner.

Storm Water Management: Erosion is a concern on the slopes with little or no vegetation; once the weather breaks measures should be implemented to help control rilling and sediment runoff.

Leachate Seeps: Leachate seeps remain an ongoing concern.

- **East Slope:** Leachate and gas bubbles were found under the old access road going up the landfill.
- **North Slope:** None found.
- **West Slope:** Repaired two breakouts on previously placed patches.
- **South Slope:** Leachate seeps and gas bubbles were found around LDW-1. Leachate was found running down the slope in the inner horseshoe of the Cell 3 flats.

Leachate Management: Leachate basins were kept with ample freeboard throughout the month. Need to re-label bubbler unit in the leachate pump house.

Odors: On each visit, local Angelica roads were driven in search of offsite odors. There was a very slight off-site odor at the top of Peacock Hill.

Areas of Concern

- Areas of poor intermediate cover on the south slope of Cell 3
- Ponded water and protruding garbage atop Cells 1 and 2
- Securing the tarp over garbage along west side of Cell 4A
- Enhancement of cover on Cell 4A
- Continuation of self leachate breakout inspections

DAILY INSPECTION REPORT

Facility Hyland landfill
Date & Time 2:00pm 1/3/13
Weather Snow, 20^{of}
Inspector Beverly Lewinski

ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION

→ Some litter along north road, litter is also being tracked out of landfill.

OBSERVATIONS/ CONCERNS/PROGRESS

- Bay 2 Secondary on pro-control has a light out and doesn't match bubbler
- Working face is OK.
- Breakouts on North, East, and West slope were fixed
- South Slope was walked in
- Snowy, wasn't able to get out and inspect patches and previous areas of concern.

This form given to:

Terry Lynn

DAILY INSPECTION REPORT

Facility Hyland Landfill

Date & Time 1/7/13, 12:30pm

Weather Cloudy, 30^{°F}

Inspector Beverly Lewinski

ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION

- Keep an eye on Cell 4A daily cover as snow melts. In some areas where snow cover is light you can see where more cover is needed already.

OBSERVATIONS/ CONCERNS/PROGRESS

- Bay 2 Secondary Pro-Control doesn't match bubbler and there is a light out on the Pro-Control reading.
- Checked records for December 2012 and what was there for January 2013, everything is current and ok.
- Cell 1 A/B flow meter was showing a flow of 4GPM in the off position, on 1/4/13. A heater was put on it melting the ice that had built up in it. The problem was resolved by using the heater, currently in off position with a flow of 0.01 GPM.

This form given to: Terry Lunn

DAILY INSPECTION REPORT

Facility Hyland Landfill
Date & Time 1/10/13, 2:30pm
Weather Sunny, 40^{°F}
Inspector Beverly Lewinski

ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION

- South Slope has gas bubbles and leachate seeps around horse shoe.
- Gas bubbles are around LDW-1
- more cover is needed on the south and west areas of Cell 4A.

OBSERVATIONS/ CONCERNS/PROGRESS

- Litter in drainage ditch to the west of Cell 4A, in and around temporary sed. ponds, and some along the west and north roads
- placing fluff layer in Cell 4B, walked around and helped point out any unacceptable items.
- Putrid smell coming from top of Cells 1 and 2 where the new gas line was installed. Some garbage mixed with dirt was piled up around area. It was being pushed out and covered with dirt by the time I was leaving.

This form given to:

Terry Lunn



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF SOLID & HAZARDOUS MATERIALS

DISTRIBUTION ROUTING
WHITE COPY—Regional Office
YELLOW COPY—Central Office
PINK COPY—Facility
GREEN COPY—Inspector

6 NYCRR Subpart 360-2
SOLID WASTE MANAGEMENT FACILITY INSPECTION REPORT

(For Use at Mixed Solid Waste Landfills, Industrial/Commercial Waste Monofills, or Ash Residue Monofills)

FACILITY NAME Hyland Landfill		LOCATION Herdman Rd, Angelica NY		FACILITY NUMBER 012S127	DATE 01/14/13	TIME 01210
INSPECTOR'S NAME Beverly Lewinski		CODE M	PERSONS INTERVIEWED AND TITLES Terry Lunn, Landfill Supervisor			
REGION 9	WEATHER CONDITIONS Mostly Cloudy 35°F Light Wind		DEC PERMIT NUMBER 9-10232-1000031100002-1			
SHEET 1 OF 2	CONTINUATION SHEET ATTACHED <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		PART(S) 360- Attached			

Violations of Part 360 are Subject to Applicable Civil, Administrative and Criminal Sanctions Set Forth in ECL Article 71, and as Appropriate, the Clean Water and Clean Air Acts. Additional and/or Multiple Violations May Be Described on the Attached Continuation Sheet.

This form is a record of conditions which are observed in the field at the time of inspection.
Items marked NI indicate no inspection and do not mean no violation has occurred.

PART 360 PERMIT ORDER ON CONSENT EXEMPT COMPLAINT

- | | | | |
|-------------------------------------|-------------------------------------|--------------------------|---|
| C | NI | V | FACILITY MANAGEMENT |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 1. Solid waste management facility is authorized and management occurs within approved areas. 360-1.5(a); 360-1.7(a)(1),(b); 360-8.3(d). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 2. Incoming solid waste is monitored by a control program for unauthorized waste, and solid waste materials accepted are those authorized and approved for management at the facility: |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | a. Hazardous/Low-Level Radioactive Wastes. 360-1.5(b); 360-2.17(m). <i>Not Accepted</i> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | b. Control Program. 360-1.14(e)(1). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | c. Department Approved Facility for Specific Wastes. 360-1.14(r); 360-2.17(l),(p)(1). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | d. Bulk Liquids. 360-2.17(k). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | e. Whole Tires. 36-0-2.17(v). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | f. Lead Acid Batteries. 360-2.17(w). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 3. Operator maintains and operates facility components and equipment in accordance with the permit and their intended use: |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | a. Maintenance of Facility Components/Site Grading. 360-1.14(f)(1); 360-2.17(h),(u). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | b. Adequate Equipment. 360-1.14(f)(2). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 4. Operational records are available where required: |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | a. Unauthorized Solid Waste Records. 360-1.14(i)(1). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | b. Self Inspection Records. 360-1.14(i)(2). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | c. Permit Application Records. 360-1.14(i)(3). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | d. Monitoring Records. 360-1.14(i)(4). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | e. Facility Operator Records. 360-1.14(u)(1). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | f. Fill Progression Log. 360-2.9(e). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | g. Primary Leachate Collection and Removal System Logs. 360-2.9(j)(3). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | h. Asbestos Waste Site Plan. 360-2.17(p)(2). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | i. Random Waste Collection Vehicle Inspection Records. 360-2.17(q). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | OPERATION CONTROL |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 5. Solid waste, including blowing litter, is sufficiently confined or controlled. 360-1.14(j). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 6. Dust is effectively controlled, and does not constitute an off-site nuisance. 360-1.14(k). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 7. On-site vector populations are prevented or controlled, and vector breeding areas are prevented. 360-1.14(l). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8. Odors are effectively controlled so that they do not constitute a nuisance. 360-1.14(m). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | WATER |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 9. Solid waste is prevented from entering surface waters and/or groundwaters. 360-1.14(b)(1). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 10. Leachate is minimized through drainage control or other means and is prevented from entering surface waters. 360-1.14(b)(2); 360-2.17(g). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | ACCESS |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 11. Access to the facility is strictly and continuously controlled by fencing, gates, signs, natural barriers or other suitable means. 360-1.14(d). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 12. On-site roads are passable. 360-1.14(n); 360-2.17(s). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | WASTE HANDLING |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 13. Solid waste is spread in layers 2 feet or less in thickness, proper compaction is achieved with 3 passes of appropriately sized equipment, and the working face area is the smallest practicable. 360-2.17(b)(1). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 14. Lift height does not exceed 10 feet, slope is at least 4 percent and no more than 33 percent, and wastes are placed and graded in accordance with fill progression plan. 360-2.17(b)(2). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 15. Solid waste preparation measures and/or precautions are provided: |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | a. Stabilized/Dewatered Sludges. 360-2.17(n). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | b. Asbestos Waste. 360-2.17(p)(3). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | c. Tanks. 360-2.17(r). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | COVER |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 16. Daily cover material is suitable in quality, of proper compacted thickness, and is applied and maintained where and when required to control vectors, fires, odors, blowing litter, and scavenging. 360-2.17(c). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 17. Intermediate cover material suitable in quality, of proper compacted thickness, and is applied and maintained where and when required. 360-2.17(d). |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 18. Final cover system material is suitable in quality, of proper compacted thickness, and is applied and maintained. 360-2.17(e). <i>No final cover.</i> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | MONITORING |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 19. Monitoring wells are intact. 360-2.17(a); 360-2.11(a)(8)(v),(c)(1)(i). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 20. Decomposition gases are monitored and controlled. 360-2.17(f); 360-8.3(c). |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | OTHER |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | On Continuation Sheet identify any other violations. |

- slight off-site odor near radio tower on Peacock Hill Rd.
- More cover needed in Cell 4A on north edge, southwest corner and southeast corner
- more tarp needed along Cell 4A western edge
- litter needs to be picked continually, has been picked.
- more cover on Cell 3C south edge
- more cover on any exposed garbage atop Cells 1 and 2

I hereby acknowledge receipt of the Facility Copy of this Inspection Report sheet.

Terry Lunn
Individual in Responsible Charge (Please print)

Signature

1-14-13
Date

Beverly Lewinski
Inspector's Signature



6 NYCRR Part 360

SOLID WASTE MANAGEMENT FACILITY INSPECTION REPORT—Continuation Sheet

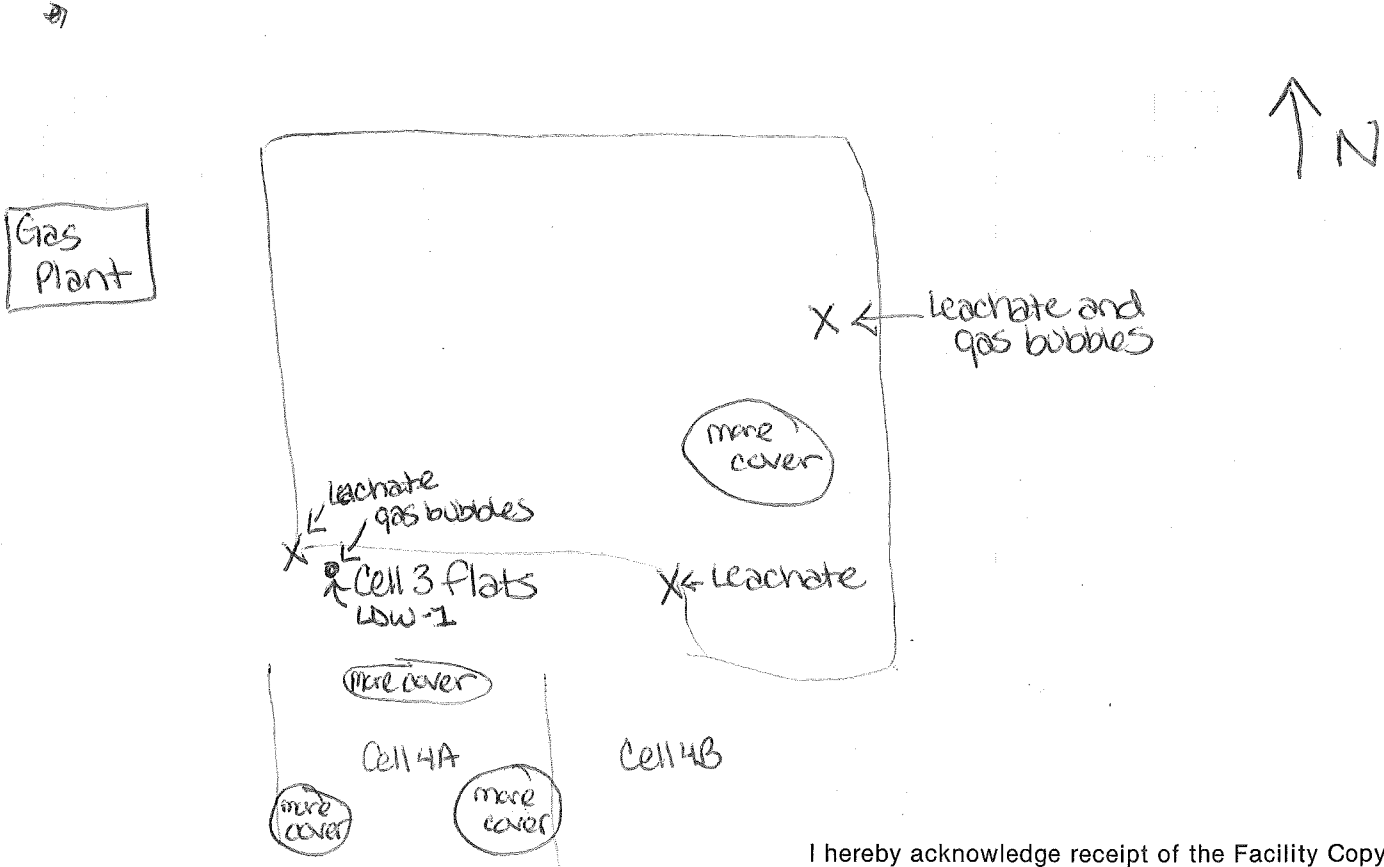
[For Use at Subpart 360-2, 360-4, 360-5, 360-7, 360-8, or 360-11 Facilities]

FACILITY NAME Hyland Landfill		LOCATION Herdman Rd Angelica, NY		FACILITY NO. 0248117	DATE 01/14/12	TIME 02:20
INSPECTOR'S NAME Beverly Lewinski		CODE M	PERSONS INTERVIEWED AND TITLES Terry Lunn, Landfill Supervisor			
REGION 9	SHEET 2	OF 2	CONTINUATION SHEET ATTACHED <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	WEATHER CONDITIONS Mostly Cloudy, 35°F		UNDER ORDER <input type="checkbox"/> Yes <input type="checkbox"/> No

Violations of Part 360 are Subject to Applicable Civil, Administrative and Criminal Sanctions Set Forth in ECL Article 71. Additional Violations May be Noted on Sheet One of this Inspection Report.

Provide site sketches, clarification, supplemental information, locations of photographs or samples and/or locations of violations. [Uncorrected violations must be described in detail and located on a sketch].

- need to get rid of ponded water atop Cells 1 and 2
- Leachate breakouts and gas bubbles on east slope below roadway going up landfill
- South slope had leachate flowing out of dirt in horseshoe area.
- Gas bubbles and leachate near LSW-1 on south slope



Beverly Lewinski
Inspector's Signature

I hereby acknowledge receipt of the Facility Copy of this Inspection Report sheet.

Terry Lunn
Individual in Responsible Charge [Please print]
Terry Lunn
Signature
1-4-13
Date

DAILY INSPECTION REPORT

Facility Hyland Landfill
Date & Time 1/18/13, 2:00pm
Weather Sunny, 20^{oF}, Light Wind
Inspector Beverly Lewinski

ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION

- Keep an eye on Cover in Cell 4A if snow melts
- Cell 4B needs cover and to be picked over for any unacceptable items.
- going to start harvesting gas near recent gas breakout near horseshoe.

OBSERVATIONS/ CONCERNS/PROGRESS

Breakouts:

East Slope: breakout below roadway is fixed, need to remove roadway. It is a source for breakouts

North Slope: OK for now

West Slope: repaired 2 breakouts on patches previously placed

South Slope: need to start collecting gas near LSW-1, placed dirt on breakouts near horseshoe and near LSW-1

→ tracking ASR out of landfill

→ bubbler unit in leachate house needs relabeling

→ Cell 1 primary is really high, 94.7, heat trace failure and remote pump lights off.

→ Cell 3. lights on: low level, Station 2 leak, loadout inhibit, primary jump

This form given to: _____

Cell 4 lights on: Cell 4, primary, pump fault.

→ Leachate house lights on: High level, low level, loadout inhibit, Bay 1 sec,

Bay 2 Primary. Bay 2 Secondary



DISTRIBUTION ROUTING	
WHITE COPY	Regional Office
YELLOW COPY	Central Office
PINK COPY	Facility
GREEN COPY	Inspector

6 NYCRR Subpart 360-2
SOLID WASTE MANAGEMENT FACILITY INSPECTION REPORT

(For Use at Mixed Solid Waste Landfills, Industrial/Commercial Waste Monofills, or Ash Residue Monofills)

FACILITY NAME <i>Hyland Landfill</i>		LOCATION <i>Herdman Rd Amphipark</i>	FACILITY NUMBER <i>012517</i>	DATE <i>01/18/13</i>	TIME <i>130200</i>
INSPECTOR'S NAME <i>Kevin Hintz</i>		CODE <i>S</i>	PERSONS INTERVIEWED AND TITLES <i>Terry Lunn Landfill Supervisor</i>		
REGION <i>9</i>	WEATHER CONDITIONS <i>Sunny 20°F, light wind</i>		DEC PERMIT NUMBER <i>9-10232-10000311090021</i>		
SHEET <i>1</i> OF <i>2</i>	CONTINUATION SHEET ATTACHED <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	PART(S) 360- _____ Attached			

Violations of Part 360 are Subject to Applicable Civil, Administrative and Criminal Sanctions Set Forth in ECL Article 71, and as Appropriate, the Clean Water and Clean Air Acts. Additional and/or Multiple Violations May Be Described on the Attached Continuation Sheet.

This form is a record of conditions which are observed in the field at the time of inspection.
Items marked NI Indicate no inspection and do not mean no violation has occurred.

PART 360 PERMIT ORDER ON CONSENT EXEMPT COMPLAINT

- | | | | |
|-------------------------------------|-------------------------------------|--------------------------|--|
| C | NI | V | FACILITY MANAGEMENT |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 1. Solid waste management facility is authorized and management occurs within approved areas. 360-1.5(a); 360-1.7(a)(1),(b); 360-8.3(d). |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 2. Incoming solid waste is monitored by a control program for unauthorized waste, and solid waste materials accepted are those authorized and approved for management at the facility: |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | a. Hazardous/Low-Level Radioactive Wastes. 360-1.5(b); 360-2.17(m). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | b. Control Program. 360-1.14(e)(1). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | c. Department Approved Facility for Specific Wastes. 360-1.14(r); 360-2.17(l),(p)(1). |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | d. Bulk Liquids. 360-2.17(k). <i>> NOT ACCEPTED.</i> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | e. Whole Tires. 36-0-2.17(v). |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | f. Lead Acid Batteries. 360-2.17(w). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 3. Operator maintains and operates facility components and equipment in accordance with the permit and their intended use: |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | a. Maintenance of Facility Components/Site Grading. 360-1.14(f)(1); 360-2.17(h),(u). |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | b. Adequate Equipment. 360-1.14(f)(2). |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 4. Operational records are available where required: |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | a. Unauthorized Solid Waste Records. 360-1.14(i)(1). |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | b. Self Inspection Records. 360-1.14(i)(2). |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | c. Permit Application Records. 360-1.14(i)(3). |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | d. Monitoring Records. 360-1.14(i)(4). |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | e. Facility Operator Records. 360-1.14(u)(1). |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | f. Fill Progression Log. 360-2.9(e). |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | g. Primary Leachate Collection and Removal System Logs. 360-2.9(j)(3). |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | h. Asbestos Waste Site Plan. 360-2.17(p)(2). |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | i. Random Waste Collection Vehicle Inspection Records. 360-2.17(q). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | OPERATION CONTROL |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 5. Solid waste, including blowing litter, is sufficiently confined or controlled. 360-1.14(j). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 6. Dust is effectively controlled, and does not constitute an off-site nuisance. 360-1.14(k). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 7. On-site vector populations are prevented or controlled, and vector breeding areas are prevented. 360-1.14(l). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8. Odors are effectively controlled so that they do not constitute a nuisance. 360-1.14(m). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | WATER |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 9. Solid waste is prevented from entering surface waters and/or groundwaters. 360-1.14(b)(1). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 10. Leachate is minimized through drainage control or other means and is prevented from entering surface waters. 360-1.14(b)(2); 360-2.17(g). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | ACCESS |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 11. Access to the facility is strictly and continuously controlled by fencing, gates, signs, natural barriers or other suitable means. 360-1.14(d). <i>Gates / fencing</i> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 12. On-site roads are passable. 360-1.14(n); 360-2.17(s). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | WASTE HANDLING |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 13. Solid waste is spread in layers 2 feet or less in thickness, proper compaction is achieved with 3 passes of appropriately sized equipment, and the working face area is the smallest practicable. 360-2.17(b)(1). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 14. Lift height does not exceed 10 feet, slope is at least 4 percent and no more than 33 percent, and wastes are placed and graded in accordance with fill progression plan. 360-2.17(b)(2). |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 15. Solid waste preparation measures and/or precautions are provided: |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | a. Stabilized/Dewatered Sludges. 360-2.17(n). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | b. Asbestos Waste. 360-2.17(p)(3). |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | c. Tanks. 360-2.17(r). |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | COVER |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 16. Daily cover material is suitable in quality, of proper compacted thickness, and is applied and maintained where and when required to control vectors, fires, odors, blowing litter, and scavenging. 360-2.17(c). <i>Need better cover in various areas</i> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 17. Intermediate cover material suitable in quality, of proper compacted thickness, and is applied and maintained where and when required. 360-2.17(d). <i>in the</i> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 18. Final cover system material is suitable in quality, of proper compacted thickness, and is applied and maintained. 360-2.17(e). <i>landfill</i> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | MONITORING <i>NO FINAL COVER YET.</i> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19. Monitoring wells are intact. 360-2.17(a); 360-2.11(a)(8)(v),(c)(1)(i). |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 20. Decomposition gases are monitored and controlled. 360-2.17(f); 360-8.3(c). |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | OTHER |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | On Continuation Sheet identify any other violations. |

The snow cover prevented a thorough & detailed inspection. Otherwise, landfill looked ok. Need to address lights, readouts, etc. in side riser facilities. Closure of cell i needs to be considered.

Kevin Hintz
Inspector's Signature

I hereby acknowledge receipt of the Facility Copy of this Inspection Report sheet.
Terry Lunn
Individual in Responsible Charge (Please print)
Terry Lunn
Signature
Date

: Hybrids Ltd. met, 1/18/13 2pm, Steel 2 of 2

Cell 1 Primary 94.7; no high level light on; only load at inhibitor light on.

Cell 3 side riser, load inhibitor light on; LD station # 2 light on

Cell 4 side riser; " " light on

Leachate basis - Both high; need to get more leachate tested.
1 - need to relabel bubbler unit in leachate pump house.

Cover - Need to cover top of FLTA LTA in Cell 4B. If no more waste in Cell 4B for some time, must cover leading edge with traps or with mulch.

Why all issues with readouts in side risers? ~~?~~
Cold weather or bubbler system?

- Still need to cover those areas of uncovered/pedding waste on top of cells 1 & 2.

- Still need to spread out trap along west side of 4A. Waste exposed.

- Snow covered A/D, once it melts in Saturday, may need to apply more on Cell 4A.

- Lots of waste (ASR, C/D waste, & garbage) being tracked out of the landfill.

- please remind road way on east side of landfill to remove waste that is contributing to leachate breakouts.

DAILY INSPECTION REPORT

Facility Hyland Landfill
Date & Time 1/22/13, 2:00pm
Weather Windy, Partly Sunny 4°F
Inspector Beverly Lewinski

ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION

~ None ~

OBSERVATIONS/ CONCERNS/PROGRESS

→ Some ASR is being tracked out of landfill
→ too cold and windy to get out and inspect anything closely.

This form given to: Terry Lunn