MONITORING REPORT

DISTRIBUTION:

Scott Menrath

Mark Hans, Kevin Hintz/File

Jerry Leone (New England Waste Services)

Joseph Boyles – Hyland Facility Associates

Pot Rb

Angelica Town Board

FACILITY NAME:

Hyland Landfill

FACILITY NUMBER:

02 S 17

Date:

12/29/10

REPORTING PERIOD:

December 2010

FACILITY MONITOR: DAYS AT SITE:

Peter A. Reuben

PRISASONO Massamana MON-FINISA TOO MASSAMA

OBSERVATIONS

Site visits and inspections: December 8, 15, 22. [Copy of inspection reports attached]

The site was observed to be kept in good condition. Roadways and surface water drainage ditches were kept in good condition. No problems were observed with the daily cover application and handling/disposal of waste during each inspection. A select layer of waste is being placed in the center of Cell 3C. Leachate levels were observed to be at acceptable levels.

Litter from the landfill caught by the perimeter fence and observed on the North slope of the landfill was picked up after each storm. Review of the site's records for self inspections, random waste collection vehicle inspections and facility operating records were satisfactory.

No problems were observed upon inspection of the Landfill Gas Power Production Plant. No noticeable odor problems were found outside of the landfill.

AREAS OF CONCERN

Continue to monitor and correct leachate breakouts on the South slope of Cell B. Damage to intermediate cover on North slope of cell 1 from gas header construction must be address as soon as weather permits. Slow leak from primary leachate check valve flange must be repaired.

AREAS OF PROGRESS

None this reporting period.



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

DISTRIBUTION ROUTING
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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					LOCATION	ACILITY NUM	MBER	DATE		TIME			
	Hyland Landfill			Anciello NY				012151117 11210181110				1		
-	INSPECTOR'S NAME			CODE PERSONS INTERVIEWED AND TITLES						0101110	<u> </u>			
	Poter Resber			W	Jou	Boyles	1	<u>-andf</u>	li v	١/٨				
-	REGIO	NC	WEATHER	CONDITION	IS	•		DEC PERMIT NU	UMBE	ER	11 1	Manca	<u> </u>	
	9		~ 25	2° 7°C	ムハハン			9. 0.2.	. 7 .	2		S. G. 2 .	0,00	6.2
-	SHEE	T			TION SHEET ATTACH	IED PA	RT(S) 360-	1 1 - 0 0	0	2 - 0		, 03	/ 9 00	02 -
	١		١ ١		S =		(=, ===							
L		, OF		☐ Yes	No									Attached
			Violations	of Part 360	are Subject to Applic	able Civil	Administrat	ive and Criminal Sar	nction	ns Set Forth in	n ECL A	Article 71, an	nd as Appropria	ite,
			the	Clean Water	and Clean Air Acts. A This form is a reco	Additional rd of con-	and/or Multi ditions which	ple Violations May B are observed in the	Be Des	scribed on th	ne Attac	hed Continu	ation Sheet.	
					items marked I	VI indicate	no inspecti	on and do not mean	no vi	iolation has d	OCCUITO	d.		
					PART 360 PERMIT		ORDER ON	CONSENT	EXE	EMPT	□ CON	/IPLAINT		
ζ.	NI	V		ITY MANAG			4 4							
×	ш	П	2. In	coming solid	nagement facility is a waste is monitored to	autnorized by a contr	and manag ol program f	ement occurs within or unauthorized was	n appr ste. an	roved areas. nd solid wast	360-1.5 e mater	(a); 360-1.7(rials accente	(a)(1),(b); 360-8 ed are those aut	.3(d).
	101		ap	proved for m	anagement at the fa	cility:							- u u u u u u u u u u u u u u u u u u u	monicou unu
<u></u>	₩				Low-Level Radioactiv gram. 360-1.14(e)(1)		. 360-1.5(b);	360-2.17(m).						
XX XX			C.	. Department	Approved Facility fo		Wastes. 360)-1.14(r); 360-2.17(l),	,(p)(1)).				
	×				s. 360-2.17(k). . 36-0-2.17(v).									
	×		f.	Lead Acid B	atteries. 360-2.17(w)									
<u> কি</u>			3. O _l	perator maint Maintenanc	ains and operates fa e of Facility Compon	cility com	ponents and	equipment in accord	rdance	e with the pe	rmit and	d their intend	ded use:	
F			b	. Adequate E	quipment. 360-1.14(f)(2).		J-1.14(I)(1), 360-2.17	/ (ri),(u	1).				
Der					ords are available w ed Solid Waste Reco									
×			b	. Self Inspect	tion Records, 360-1.1	l4(i)(2).								
(S)					ication Records. 360 Records. 360-1.14(i)									
K					rator Records, 360-1									
Ž					sion Log. 360-2.9(e).									
MXMXMXXXX					chate Collection and aste Site Plan. 360-2		System Log	js. 360-2.9(j)(3).						
X					aste Collection Vehic		ion Records	. 360-2.17(q).						
`*				ATION CON	FROL cluding blowing litter,	io oufficia	nth, confine	d as assessed aco	4 4 4 7	11				
R	ā		6. Di	st is effective	ely controlled, and do	oes not co	nstitute an o	off-site nuisance. 360	0-1.140	ͿͿ. Ͱ(k).				
MANA	7. On-site vector populations are prevented or controlled, and vector breeding areas are prevented. 360-1.14(l). 8. Odors are effectively controlled so that they do not constitute a nuisance. 360-1.14(m).													
~		_	WATE		divery controlled so t	nat triey c	io not consti	lute a nuisance, 360	J-1.14((m).				
\cong			9. Sc	olid waste is p	revented from enter	ing surfac	e waters and	l/or groundwaters. 3	360-1.1	14(b)(1).				
×					nimized through drain	nage cont	rol or other r	neans and is preven	nted fr	rom entering	surface	waters. 360)-1.14(b)(2); 360)-2.1.7(g).
			ACCE:		acility is strictly and o	continuou	sly controlle	d hy fencing gates	einne	natural barr	riore or	other cuiteb	lo moono 260 :	4 4 4 (4)
X			12. Or	n-site roads a	re passable. 360-1.1	4(n); 360-	2.17(s).	a by feriolity, gates,	oigi io,	, natural barr	11013 01	otilei sultab	ie ilieans. 300-	1.14(0).
·	_	_		E HANDLING										
DK.			13. Sc	olid waste is s orking face ar	spread in layers 2 fee ea is the smallest pr	it or less i acticable.	n thickness, 360-2.17(b)(proper compaction i	is ach	nieved with 3	passes	of appropri	ately sized equ	ipment, and the
X			14. Lif	t height does	not exceed 10 feet,	slope is a			an 33	percent, and	d waste	s are placed	and graded in	accordance
					sion plan. 360-2.17(b paration measures a		cautions are	provided:						
Z			a.	Stabilized/D	ewatered Sludges. 3	60-2.17(n).	provideu.						
				Asbestos W Tanks, 360-2	aste. 360-2.17(p)(3).									
	1	_	COVE											
Ø			16. Da	ily cover mat	erial is suitable in qu	ality, of p	roper compa	cted thickness, and	is app	plied and ma	aintaine	d where and	when required	to control
×			ve	ctors, tires, o	dors, blowing litter, a ver material suitable	ınd scave	nging. 360-2	.17(c).						
			36	0-2.17(d).										uneu.
	×				em material is suitab	ole in qual	ity, of proper	compacted thickne	ess, an	nd is applied	and ma	aintained. 36	60-2.17(e).	
Œ				FORING onitoring well	s are intact. 360-2.17	(a): 360-2	.11(a)(8)(v).	(c)(1)(i).						
X			20. De	composition	gases are monitored	and con	rolled. 360-2	2.17(f); 360-8.3(c).						
,			OTHE											
			On Co	nunuadon Sh	eet identify any othe	violation	S.							

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

OSEMIL R BOY US to this inspection report sheet.

OSEMIL R BOY US to this inspection report sheet.

ONE OF THE SHEET SHE

Inspector's Signature

REGIONAL OFFICE CON

FACILITY: Hyland lend Fill
DATE & TIME: 12:30 PM , 12/15/10
WEATHER CONDITIONS: ~ 20°F, snow, low wind,
INSPECTOR'S NAME: Reter Reuben
VIOLATIONS/AREAS OF CONCERN/OBSERVATIONS
Observations: - Waste placement -ok (cell3C) - Waste hundling -ok - Leachate Levels -ok - Continue to pick litter as needed Self inspection records -ok - Site in good condition.
- Investigate leachate breakout on south slope of cell 3 B. - Correct leak from Cell 2 primary check valve near flowmeter.
plations; NONE

This form given to: Joe Boyles, Landfill Manager.

F. 6. 02517 MH MJ+ 02517

FACILITY: Hy lords	
DATE & TIME: 12/30/10 400 pm	
WEATHER CONDITIONS: partly suny 20's	
INSPECTOR'S NAME: Kevin Histz	

VIOLATIONS/AREAS OF CONCERN/OBSERVATIONS

- Cell 3 Secondary at 21.5 in ches - show high level

- Uncount upste . waterne SE corner of Cell 3

o strip stry east edger feel 3 west of secess rust interest cell. (Swaw in, t, soit has been there for some time)

- unste producting Phro cover placed on netwee fill

area

This form given to: Left for Joe Boy los.

MONITORING REPORT

DISTRIBUTION:

Scott Menrath

Mark Hans, Kevin Hintz/File

Jerry Leone (New England Waste Services) Joseph Boyles – Hyland Facility Associates

Angelica Town Board

FACILITY NAME:

Hyland Landfill

FACILITY NUMBER:

02 S 17

Date:

12/1/10

REPORTING PERIOD:

November 2010

FACILITY MONITOR:

Peter A. Reuben

DAYS AT SITE:

OBSERVATIONS

Site visits and inspections: November 2, 17, 23. [Copy of inspection reports attached]

The site was observed to be kept in good condition. Roadways and surface water drainage ditches were kept in good condition. No problems were observed with the daily cover application and handling/disposal of waste during each inspection. Waste was observed being placed in the North portion of Cell 3 A and B. A select layer of waste is being placed in the center of Cell 3C. Leachate levels were observed to be at acceptable levels.

Litter from the landfill caught by the perimeter fence and observed on the North slope of the landfill was picked up after each storm. Review of the site's records for self inspections, random waste collection vehicle inspections and facility operating records were satisfactory.

No problems were observed upon inspection of the Landfill Gas Power Production Plant. No noticeable odor problems were found outside of the landfill.

AREAS OF CONCERN

Continue to monitor and correct leachate breakouts on the South slope of Cell A and B. Damage to intermediate cover on North slope of cell 1 from gas header construction must be address as soon as weather permits.

AREAS OF PROGRESS

All new gas wells have been installed and construction of an eight inch header pipe on the North side cell 1 is in progress. Leaking check valve for Cell 2 Primary leachate line was repaired.

FACILITY: 1	land Land fill
DATE & TIME:_	11/2/10, 12:45 PM
WEATHER CON	DITIONS: 5mm y, ~ 39° F, No Und.
INSPECTOR'S N	AME: Poter Reuben
	VIOLATIONS/AREAS OF CONCERN/OBSERVATIONS
observations: Waste L	odna placed in Cell 2 E/F.
- Waste V - Dnot com - Select wo or Nucl 1	rendling -ok Aral -ok aste bring placed in Cell 3C. This IFET is 5 high and actively or Laborers for prohibited waste (for this laver).
- Move &	to address leachate breakout areas on South slope of cell 3 A/B. (poscel waste from leachate breakout to worlding face asap.
- leadrate	leachate breakcut on North Stopa of call 3 C (ponding / pooling). Levels -oll. in good condition. Primary flowmeter leak has been corrected.
oc! - check va	we lanking on Call 2 primary. Lo (drip)
dations: NONE	

This form given to: Joe Boyles

F. 02517 MH tylands Landfill 2:45 pm 11/3/10 W. ATATZ

I tems of concern

1) Limitate brussond and SE comment of top of access I soulf: 11 ment Cells 2, next to gos well (phone nond)

- 2) All rewest from top of boutes most be breated to levelate, Potential for rewelf to west, east of
- 3) Probably over approved fill height on allo (42, weed up to date topo.
- 4) Top of Imakill, east end, ROUGH & UNEVER. Worker

 pooling a powding-pump ,

 5) Cere 3 primary you manual operation'
- (e) fole in worth leadante bosin still bent!
- 7) Leachate Greadout on gouth slope on lat plateau towards SW corner,

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

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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			LOCATI	ON		FACILITY NUMBE	R	DATE		TIME	
	H. Land Landfill INSPECTOR'S NAME			Ang	Alex Ny		01218111	7	V 11 1	2131110	11100	
				CODE PERSONS INTERVIEWED AND TITLES							1111919	
	Peter Beuben				in Joe Boyles							
-	REGIC		EATHER CONDITIONS			DEC PERMIT NUM	MBER					
	9		low Wad, ~ 530 F			9 1-101213	121-1010	٠.	00			
-	SHEE	T	CONTINUATION SHEET ATTAC	HED PA	RT(S) 360-		100	0	<u> </u>	1/101010	10121-1	
	1				(-,							
L	_	OF_	☐ Yes X No								Attached	
		٧	iolations of Part 360 are Subject to Appli	cable Civi	l, Administrative	and Criminal Sanct	tions Set Forth in E	CL Ar	ticle 71, a	and as Appropria	ite.	
			the Clean Water and Clean Air Acts.	Additiona	l and/or Multiple	e Violations May Be	Described on the A	ttach	ed Contin	nuation Sheet.		
			i nis rorm is a reci Items marked	ora or con Ni indicai	iditions which a te no inspection	re observed in the fi and do not mean n	eld at the time of in a violation has acc	speci urred	iion.			
			🔏 PART 360 PERMI		ORDER ON C				PLAINT			
(C	NI	V	FACILITY MANAGEMENT									
×			Solid waste management facility is									
			Incoming solid waste is monitored approved for management at the fa		roi program for	unauthorized waste	, and solid waste m	ateria	als accept	ted are those aut	horized and	
×			 a. Hazardous/Low-Level Radioact 	ive Waste	s. 360-1.5(b); 3	60-2.17(m).						
DXDVDX	. 🗀		 b. Control Program. 360-1.14(e)(1 c. Department Approved Facility f 		r Wastes 360.1	14(r): 360-2 17(l) (n	V47					
$\overline{\mathbb{Z}}$	X	Ξ.	 d. Bulk Liquids. 360-2.17(k). 	or opcom	o wastes. 660 1	.14(1), 000-2.17(1),(p	,,(· ,.					
Ä	<u>_</u>		e. Whole Tires. 36-0-2.17(v). f. Lead Acid Batteries. 360-2.17(w									
	~	ы	Operator maintains and operates factors		nponents and e	quipment in accorda	ance with the permi	t and	their inte	nded use:		
X			 a. Maintenance of Facility Compo 	nents/Site	Grading. 360-1	l.14(f)(1); 360-2.17(h	ı),(u).					
×	Ц		 b. Adequate Equipment. 360-1.14 4. Operational records are available v 		uired:							
A			 a. Unauthorized Solid Waste Reco 	ords. 360-	1.14(i)(1).							
<u>,</u>			 b. Self Inspection Records. 360-1. c. Permit Application Records. 36 		»\							
爱			d. Monitoring Records. 360-1.14(i		9).							
3			e. Facility Operator Records. 360-									
KKKKKKKKKK			 f. Fill Progression Log. 360-2.9(e) g. Primary Leachate Collection an 		al System Logs	. 360-2.9(i)(3)						
×			 h. Asbestos Waste Site Plan. 360- 	2.17(p)(2)								
×			i. Random Waste Collection Vehi	cle Inspec	tion Records. 3	360-2.17(q).						
`			OPERATION CONTROL 5. Solid waste, including blowing litte	r. is suffic	iently confined	or controlled 360-1	14(i)					
Ø			Dust is effectively controlled, and of	loes not c	onstitute an off	site nuisance. 360-1.14(k).						
XXXX XXXX				On-site vector populations are prevented or controlled, and vector breeding areas are prevented. 360-1.14(l). Odors are effectively controlled so that they do not constitute a nuisance. 360-1.14(m).								
^	_	_	WATER	that they	do not constitu	te a nuisance. 300-1	. 14(11).					
×			Solid waste is prevented from enter	ring surfa	ce waters and/o	or groundwaters. 360	0-1.14(b)(1).					
M			10. Leachate is minimized through dra	inage con	trol or other me	eans and is prevente	d from entering sur	face	waters. 36	60-1.14(b)(2); 36	0-2.1.7(g).	
X			ACCESS 11. Access to the facility is strictly and	continuo	usiv controlled	hy fencina dates si	ane natural harrior	e or o	thar cuits	shlo moone 260	1 14(4)	
			12. On-site roads are passable. 360-1.			by renoring, gates, an	gris, riaturar barrier.	3 01 0	uner Suna	ible means. 300-	1.14(u).	
_	_		WASTE HANDLING									
-80			Solid waste is spread in layers 2 fe working face area is the smallest p	et or less	in thickness, p	roper compaction is	achieved with 3 pa	sses	of approp	oriately sized equ	ipment, and the	
` B			14. Lift height does not exceed 10 feet				33 percent, and w	astes	are place	ed and graded in	accordance	
			with fill progression plan. 360-2.17	(b)(2).						-		
X			 Solid waste preparation measures Stabilized/Dewatered Sludges. 			rovidea:						
-57			b. Asbestos Waste. 360-2.17(p)(3)									
	Ŋ		c. Tanks. 360-2.17(r).									
بجز			16. Daily cover material is suitable in q	uality, of	proper compact	ted thickness, and is	applied and maint	ained	where ar	nd when required	i to control	
\	_		vectors, fires, odors, blowing litter,	and scave	enging. 360-2.1	7(c).						
×	U		 Intermediate cover material suitable 360-2.17(d). 	e in qualit	y, of proper cor	npacted thickness, a	and is applied and r	naint	ained whe	ere and when red	luired.	
	X		18. Final cover system material is suita	ble in qua	ality, of proper o	compacted thickness	s, and is applied an	d mai	intained.	360-2.17(e).		
~	_	_	MONITORING									
×			 Monitoring wells are intact. 360-2.1 Decomposition gases are monitore 									
-2	_	_	OTHER	001	55 000-2,1	,, 000 0.0(0).						
			On Continuation Sheet identify any oth	er violatio	ns.							

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

| OTHUR R BOYLES |
Individual in Responsible Charge (Please print)

Petr Rubu
Inspector's Signature

REGIONAL OFFICE COPY

MH/KH/File

MONITORING REPORT

DISTRIBUTION:

Scott Menrath

Mark Hans, Kevin Hintz/File

Jerry Leone (New England Waste Services) Joseph Boyles – Hyland Facility Associates

Angelica Town Board

FACILITY NAME:

Hyland Landfill

FACILITY NUMBER:

02 S 17

Date:

11/8/10

REPORTING PERIOD:

October 2010

FACILITY MONITOR:

DAYS AT SITE:

Peter A. Reuben

_

Oil

- lelsesuble

OBSERVATIONS

Site visits and inspections: September 6, 14, 18, 21 and 24. [Copy of inspection reports attached]

The site was observed to be kept in good condition. Roadways and surface water drainage ditches were kept in good condition. No problems were observed with the daily cover application and handling/disposal of waste during each inspection. Waste was observed being placed in the North portion of Cell 3 A and B. A select layer of waste is being placed in the center of Cell 3C.

Litter from the landfill caught by the perimeter fence and observed on the North slope of the landfill was picked up after each storm. Review of the site's records for self inspections, random waste collection vehicle inspections and facility operating records were satisfactory.

No problems were observed upon inspection of the Landfill Gas Power Production Plant. No noticeable odor problems were found outside of the landfill.

AREAS OF CONCERN

Leaking check valve was observed for Cell 2 Primary leachate line. Parts have been ordered for the repair. Leachate breakouts were observed on the South slope of Cell Cell3 A and B. No leachate left the cell but continuous monitoring needed.

AREAS OF PROGRESS

A Contractor was onsite to hydro-flush leachate lines. No problems were observed. Several new wells were installed to collect landfill gas. Leaking flow meter for Cell 2 Primary has been repaired.

FACILITY	Y: Huland Land F: 1
DATE &	TIME: 10 6/10
WEATHE	R CONDITIONS: Fog, rain, ~ 50° F
INSPECT	OR'S NAME: Poter Prubu
ব	VIOLATIONS/AREAS OF CONCERN/OBSERVATIONS
Observations!	Wasta handling - Ole Self-inspection records - Ole Leadhatre collection + removal logs - Ole Litten control - Ole On-site roads passable Waste placement Cell 3 B Fill progression log - Ole washite Cell 2 primary pump replaced pleads in range. Storm water management - Ole
DC: NONE	
solutions: No	U G

This form given to: <u>Joe Boyles</u>, Landell Manager.

ADC :

FACILITY NAME

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

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LOCATION

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 NUMBER | DATE

Hyland Land G. 11 INSPECTOR'S NAME			, <u>A</u> , 9	elica, A	NTERVIEWED AND	012151	17	11011	4110	11100	
900 miles	Poter Beaban			CODE				~ (1	١.		
-	REGION WEATHER CONDITIONS			M	ے محد	ph Boyles DEC PERMIT NUM		4:11	Managu	Λ	
and the same of	9			° E				~ ~ ~		~ ~ ^	- ^
ŀ	SHEE		rain, No wind ~ 50		T(S) 360-	91-10/2/3	2 Z - C	NOIC	710 L21/10	010101	0/2-
			1	1120 11211	1(0) 300-						
	1	OF_	Yes X No								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.										
c	NI	v	PART 360 PERMI	1 4	ORDER ON C	ONSENI LI	EXEMPT	L CON	IPLAINT		
M		Ö	 Solid waste management facility is 								
AND NO.	A K a a a a a	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). 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). f. Lead Acid Batteries. 360-2.17(w).									
N N			Operator maintains and operates final maintenance of Facility Composition Adequate Equipment, 360-1.14	nents/Site ((f)(2).	Grading. 360-			ermit and	their intended	d use:	
X - X - X - X - X - X - X - X - X - X -			4. Operational records are available va. Unauthorized Solid Waste Rect b. Self Inspection Records. 360-1 c. Permit Application Records. 360-1.14 (e. Facility Operator Records. 360-1.191) progression Log. 360-2.9(e. Primary Leachate Collection ar h. Asbestos Waste Site Plan. 360-i. Random Waste Collection vehi	ords. 360-1. .14(i)(2). 0-1.14(i)(3))(4). .1.14(u)(1).). ad Removal .2.17(p)(2).	.14(i)(1). System Logs						
NANA			 6. Dust is effectively controlled, and does not constitute an off-site nuisance. 360-1.14(k). 7. On-site vector populations are prevented or controlled, and vector breeding areas are prevented. 360-1.14(l). 								
·		_	WATER								
)X (X)			 Solid waste is prevented from enter Leachate is minimized through drag ACCESS					g surface	waters. 360-1	.14(b)(2); 360)-2.1.7(g).
			11. Access to the facility is strictly and 12. On-site roads are passable. 360-1.			by fencing, gates, si	igns, natural ba	rriers or	other suitable	means. 360-1	.14(d).
Þ	' 0		WASTE HANDLING 13. Solid waste is spread in layers 2 fe working face area is the smallest of				achieved with	3 passes	of appropriate	ely sized equi	pment, and the
DX.			working face area is the smallest practicable. 360-2.17(b)(1). 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). 15. Solid waste preparation measures and/or precautions are provided:								
	M		 a. Stabilized/Dewatered Sludges. b. Asbestos Waste. 360-2.17(p)(3) c. Tanks. 360-2.17(r). 	360-2.17(n							
'Sk			COVER 16. Daily cover material is suitable in c	uality, of pr	oper compac	ted thickness, and is	s applied and m	naintaine	d where and w	when required	to control
Ŋ	<i>,</i> –		vectors, fires, odors, blowing litter, 17. Intermediate cover material suitabl 360-2.17(d).	and scaver	nging. 360-2.1	7(c).				•	
	×		18. Final cover system material is suita	able in qual	ity, of proper o	compacted thickness	s, and is applie	d and m	aintained. 360-	·2.17(e).	
Ø.	<u> </u>		MONITORING 19. Monitoring wells are intact. 360-2.1 20. Decomposition gases are monitore OTHER	ed and cont	rolled. 360-2.1						
			On Continuation Sheet identify any oth	er violation	S.						

Inspector's Signature

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

JEH R. Boy US and individual in Responsible Charge (Please print) Date

FACI	LITY: Hyland Landfill
DATI	E&TIME: 10/18/10, 1:00PM
WEA'	THER CONDITIONS: cloudy, ~40° F, No wind
	ECTOR'S NAME: Peter Reuben.
	VIOLATIONS/AREAS OF CONCERN/OBSERVATIONS
	- Leachate line Hydroflushing (GET) in progress. - Cell I A/B secondary level = 19.5", high level charm = 20". The level is above pump on level of 12" but below HLA(20"). - Cell 2 primary flowmeter is leaking back into containment. Parts for this repair are on order. - Exposed waste from time chip/shreed trench in cell 3(A/B) needs to
	or apply daily cover to pile, - Leachate basin levels - OK - Cite in good wandition.
AOC!	Dust control is needed on perimeter road and entrance.
Violations!	NONE
•	

This form given to: Terry

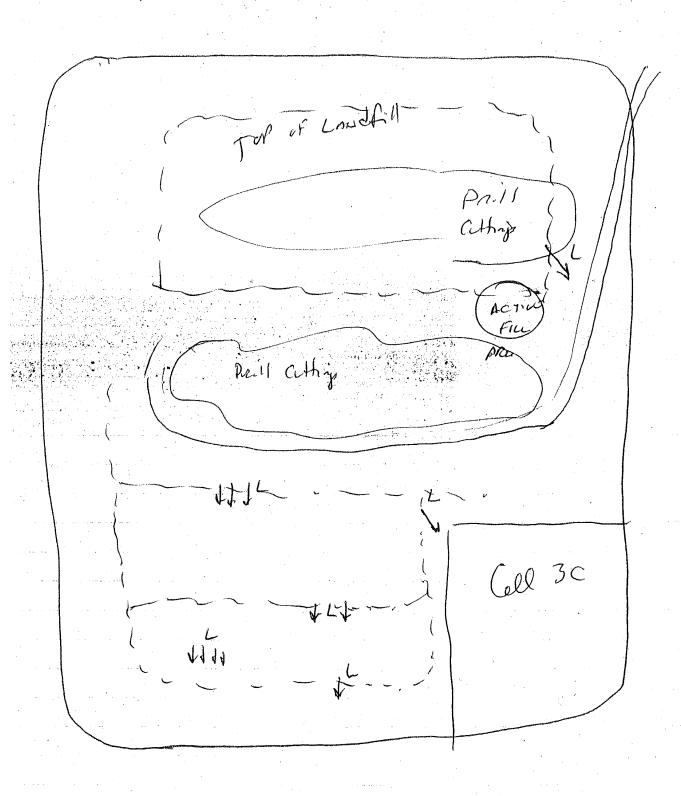
NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF SOLID & HAZARDOUS MATERIALS

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GREEN COPY—Inspector

6 NYCRR Subpart 360-2

F	ACIL	For	1 . 10:6 a a c
-	H	CTO	18 NAME. CODE PERSONS INTERVIEWED AND TITLES
ľ	1/-	es.	in Hinte S Terry Luxus
7	REGIO	ON V	VEATHER CONDITIONS DEC PERMIT NUMBER
-	/ SHEE	T .	CONTINUATION SHEET ATTACHED PART(S) 360-
-	l	_ OF	
_			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
) Pi	NI	V	FACILITY MANAGEMENT 1. Solid wests management facility is sutherized and management accura within approved gapes. 250 1.5(a): 250 1.7(a)/(b): 250 8.2(d)
2		ш	 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). Incoming solid waste is monitored by a control program for unauthorized waste, and solid waste materials accepted are those authorized and
E			approved for management at the facility: a. Hazardous/Low-Level Radioactive Wastes. 360-1.5(b); 360-2.17(m). KOOT ACCOMPTED
1			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).
	2		e. Whole Tires. 36-0-2.17(v). 7 00 T A CCEPTED
	9		 f. Lead Acid Batteries. 360-2.17(w). 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:
	4		a. Unauthorized Solid Waste Records. 360-1.14(i)(1).
	魯		b. Self Inspection Records. 360-1.14(i)(2). c. Permit Application Records. 360-1.14(i)(3).
	4		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).
	4		g. Primary Leachate Collection and Removal System Logs. 360-2.9(j)(3).
	188 188		h. Asbestos Waste Site Plan. 360-2.17(p)(2). i. Random Waste Collection Vehicle Inspection Records. 360-2.17(q).
	-	_	OPERATION CONTROL
			5. Solid waste, including blowing litter, is sufficiently confined or controlled. 360-1.14(j).
			 Dust is effectively controlled, and does not constitute an off-site nuisance. 360-1.14(k). On-site vector populations are prevented or controlled, and vector breeding areas are prevented. 360-1.14(l).
			8. Odors are effectively controlled so that they do not constitute a nuisance. 360-1.14(m).
			WATER 9. Solid waste is prevented from entering surface waters and/or groundwaters. 360-1.14(b)(1).
			10. Leachate is minimized through drainage control of other means and is prevented from entering surface waters. 360-1.14(b)(2); 360-2.1.7(g). ACCESS ACCESS ACCESS ACCESS
			 Access to the facility is strictly and continuously controlled by fencing, gates, signs, natural barriers or other suitable means. 360-1.14(d). On-site roads are passable. 360-1.14(n); 360-2.17(s).
		_	WASTE HANDLING
			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). 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).
			 Solid waste preparation measures and/or precautions are provided: a. Stabilized/Dewatered Sludges. 360-2.17(n).
			b. Asbestos Waste. 360-2.17(p)(3). ハロナ Acceptizeの
	@		c. lanks, 360-2.17(r).
			COVER 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).
			17. Intermediate cover material suitable in quality, of proper compacted thickness, and is applied and maintained where and when required.
	ø		360-2.17(d). 18. Final cover system material is suitable in quality, of proper compacted thickness, and is applied and maintained. 360-2.17(e).
	DAP-		MONITORING 10. Manifering wells are intest, 350 3 17(a): 350 3 11(a) (9)(4) (a) (1)(i)
			 Monitoring wells are intact. 360-2.17(a); 360-2.11(a)(8)(v),(c)(1)(i). Decomposition gases are monitored and controlled. 360-2.17(f); 360-8.3(c).
			OTHER OF A STEEL OF A
			On Continuation Sheet identify any other violations. Republished antopy of but it is
,	\	ıì	7 1 0 6 1 0 00000
t.	.)	11.	15 Peril - Secandary - Cell SCOUNCE
	1	21	a more - 200 1 100 7 and paper
_	٦)	1 '	on Meser Street Product in Old E Serve
_	7	at	Land on the land of the Court
_	2)	1	20. Decomposition gases are monitored and controlled. 360-2.17(f); 360-8.3(c). OTHER On Continuation Sheet identify any other violations. Breakford on topy of buther at SE WINTER STU LUMAINS IN Cell Z STEPPER LUMAINS IN Cell Z STEPPER LUMAINS IN Cell Z STEPPER LUMAINS LUMAINS IN Cell Z STEPPER
	1		I hereby acknowledge receipt of the
			Facility Copy of this Inspection Report sheet.
	_	_ /	Meny Luns,
		//_	Individual in Responsible Charge (Please print)
	- //	0.	

I hereby acknowledge receipt of the Facility Copy of this Inspection Report sheet. Luns. Individual in Responsible Charge (Please print) Date AN Hyland Lord I'M anspected by MEH on Ideal cont



FACILITY: Hyland Land Fill
DATE & TIME: 10) 26/10 11:80 Am
WEATHER CONDITIONS: Partly sunny, light wind, ~60° F,
INSPECTOR'S NAME: Poter Rubon
VIOLATIONS/AREAS OF CONCERN/OBSERVATIONS
Observations: -GET cleaning out leachata basin 1.
- Leachate Levils -OK, - Waste handling -OK,
- Storm water deterton pords - Ole. - special waste (drums) inspected - OK.
- Gas recovery wells being installed on west sich or lordfill,
- Watch 11ft helight at working face. Lift height not to exceed 10ft
- Site in good condition - Entrance road free of litter & dubois.
LOC/Violations: NONE

This form given to: ______ Toe Boxles

my/KH/File

MONITORING REPORT

DISTRIBUTION:

Scott Menrath

Mark Hans, Kevin Hintz/File

Jerry Leone (New England Waste Services) Joseph Boyles – Hyland Facility Associates

Angelica Town Board

FACILITY NAME:

Hyland Landfill

FACILITY NUMBER:

02 S 17

Date:

10/5/10

REPORTING PERIOD:

September 2010

FACILITY MONITOR: DAYS AT SITE:

Peter A. Reuben Peta R.

6

OIL

0751

w.Palensahle___

OBSERVATIONS

Site Visits and Inspections: September 2, 9, 16, 22, 23, 30. [Copy of inspection reports attached]

The site was observed to be kept in good condition. Roadways and surface water drainage ditches were kept in good condition. No problems were observed with the daily cover application, dust control and handling/disposal of waste during each inspection. Waste was observed being placed in the North portion of Cell 3 A and B.

Litter from the landfill caught by the perimeter fence and observed on the North slope of the landfill was picked up after each storm. Review of the site's records for self inspections, random waste collection vehicle inspections and facility operating records were satisfactory.

No problems were observed upon inspection of the Landfill Gas Power Production Plant. No noticeable odor problems were found outside of the landfill.

AREAS OF CONCERN

Leaking flow meter observed for Cell 2 Primary leachate line continued to leak through the remaining of the reporting period. Pump issues resulted in high level for Cell 2 Primary.

AREAS OF PROGRESS

New litter fence place on top of the North slope of Cell 1. Intermediate cover placed in Cell 1 and Cell 3B. Overfill identified during survey was corrected in Cell 3B.

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

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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			LOCATI	ON C FO	:1 0	al EACI	LITY MUMDED	DATE	TIME	
	ز۲۲	dan	d Land-Gill	1 Ang	المريحة المع	Y	01	215117	1901910	1011000	
	INSPE	CTO	R'S NAME	CODE	PERSONS	INTERVIEWED AN	ID TITLES	3			
	Peter Reuban			m	Ta. 8	soyles, L	104	li ba-			
-	REGION WEATHER CONDITIONS			1111	1 200 1	DEC PERMIT N		11 Managa	Д		
	9	"		- C							
	}		rain, overast, ~ 6	G F		191-1012	312	1-101019	0101311010	1010121-1	
	SHEE	Т	CONTINUATION SHEET ATTAC		RT(S) 360-						
	1		1 - 30	l							
L	<u> </u>	_ OF _	Yes K No							Attached	
		,		Additiona	l and/or Multip Iditions which		Be Descri e field at f	bed on the Atta the time of insp	ched Continuation She		
			PART 360 PERM		ORDER ON] EXEMP		MPLAINT		
_	DATE:	v	FACILITY MANAGEMENT		ONDERVOR	DONOLIN L	- LVEINIL	1 00	WIF LAND		
Š		ū	Solid waste management facility is	s authorize	d and manage	ment occurs within	n approve	ed areas, 360-1	5(a): 360-1 7(a)(1) (b):	360-8 3(d)	
3	_		2. Incoming solid waste is monitored								
			approved for management at the t	facility:		,					
			a. Hazardous/Low-Level Radioac	tive Waste	s. 360-1.5(b); 3	60-2.17(m). – 🗸	oes we	* accept	٠.		
DX.			 b. Control Program, 360-1.14(e)(c. Department Approved Facility 		c Wastes 360-	1 14(+) - 260 2 17(1)	\ (n\(1)				
	×		d. Bulk Liquids. 360-2.17(k).	< .),(P)(1).				
	➣		e. Whole Tires. 36-0-2.17(v).	>d~	es not a	cept					
	×		f. Lead Acid Batteries. 360-2.17(v			•					
1			3. Operator maintains and operates					ith the permit ar	nd their intended use:		
3	П		 a. Maintenance of Facility Composition b. Adequate Equipment. 360-1.14 		Grading. 360-	1.14(1)(1); 360-2.1	7(n),(u).				
~	_	_	Operational records are available		uired:						
B			 a. Unauthorized Solid Waste Rec 	ords. 360-	1.14(i)(1).						
为以及政政政政			 b. Self Inspection Records. 360-1 								
3			c. Permit Application Records. 36		3).						
ॐ			 d. Monitoring Records. 360-1.14(e. Facility Operator Records. 360 								
A			f. Fill Progression Log. 360-2.9(e		•						
-30			g. Primary Leachate Collection a		al System Logs	. 360-2.9(j)(3).					
-	E		 h. Asbestos Waste Site Plan. 360 								
-87			 Random Waste Collection Veh 	icle Insped	ction Records.	360-2.17(q).					
~	_	_	OPERATION CONTROL								
			 Solid waste, including blowing litte Dust is effectively controlled, and 								
<u> </u>			On-site vector populations are pre						1.14(1).		
×			8. Odors are effectively controlled so								
,			WATER								
×			9. Solid waste is prevented from ent-	ering surfa	ce waters and	or groundwaters.	360-1.14(b)(1).			
×			Leachate is minimized through drag	ainage cor	itrol or other m	eans and is preve	nted from	n entering surfac	e waters. 360-1.14(b)(2); 360-2.1.7(g).	
			ACCESS								
-			11. Access to the facility is strictly and			by fencing, gates	, signs, na	atural barriers o	r other suitable means	. 360-1.14(d).	
×	Ш		On-site roads are passable. 360-1	.14(n); 360)-2.17(s).						
kr) -	7 [_	WASTE HANDLING		in Abini						
7			 Solid waste is spread in layers 2 f working face area is the smallest 				is achiev	ed with 3 passe	s of appropriately size	ed equipment, and the	
5			14. Lift height does not exceed 10 fee				han 33 pe	ercent, and wast	es are placed and grad	ded in accordance	
~			with fill progression plan. 360-2.17					,	p g		
			Solid waste preparation measures	and/or pr	ecautions are p	rovided:					
20			a. Stabilized/Dewatered Sludges		n).						
7	, L		 b. Asbestos Waste. 360-2.17(p) (3 c. Tanks. 360-2.17(r). 	3).							
iet.	<i>7</i> 🗆		COVER 16. Daily cover material is suitable in	quality of	nroner compa	ted thickness and	d ie annlie	ad and maintain	ad where and when re	quired to control	
No.			vectors, fires, odors, blowing litter				u is applie	ou and maman	ed where and when re	quired to control	
\searrow	′ 🗆		17. Intermediate cover material suitab				s, and is	applied and mai	ntained where and wh	en required.	
	٠.	_	360-2.17(d).								
	A		Final cover system material is suit	table in qu	ality, of proper	compacted thickn	iess, arıd	is applied and n	naintained. 360-2.17(e)	1N/A	
_	_	_	MONITORING								
Z			19. Monitoring wells are intact. 360-2.								
4			20. Decomposition gases are monitor	ed and co	nu onea. 360-2.	17(1); 36U-8.3(C).					
			OTHER On Continuation Sheet identify any other	har violatia	ine						
			On Community any ou	riei violatio	110.						

I hereby acknowledge receipt of the

Individ

individual in Responsible Charge (Plea

Pet Rubu Inspector's Signature

REGIONAL OFFICE ODPY

• .		
FACILITY: Hyland Lan	nd-fill	· ·
DATE & TIME: 9/16/10	12:30PM	
WEATHER CONDITIONS:	Rain, winds, ~60°F	
INSPECTOR'S NAME:	Hor Premben	
VIOLATIO	ONS/AREAS OF CONCERN/OBSER	VATIONS
	₹	a de la companya de
Wooto placed	in Cell 2 primary. Please keep I in Cell 3 A/B onth Slope of Cell 1. Please	
Silt fence ver	pained around MW38, a Lunds -ok,	
NONE		
ions & NONE		
	and the second second	

FACII	ITY: Hyland Lane	Y 5 / I	,		* .
	. & TIME: 9/23)10				
	THER CONDITIONS:_		of would	~d.	
			. / 100 010	10.1	
INSPE	ECTOR'S NAME: R	eter Hewbern	· .		
	VIOLATIO	NS/AREAS OF CONC	CERN/OBSER	VATIONS	
đ		. ₫			4
	- North leachate be - South leachate be - Cell 2 Primary lea - Litta Fence on N - Litta on North S - Whate handling - a - No odors outside Site in good cond water placed in Cel intermediate cover Grass growing on se	whate level = 31.21 orth slope approx. & lope has been prol ok facility. lition.	" (High hour) 50% complete ced up since	- need to ke . lest vist;	
NON!	=				
TOC: NOW					
an : 2 no Holon	NE 1 L		4		
This fo	rm given to:	rryLann			

	FACILITY: Hyland Land Gill	
	DATE & TIME: 9/30/16 11:00 Am	
	WEATHER CONDITIONS: Rain, ~60°F, Fog, No wind.	
	INSPECTOR'S NAME: Poter Renbin	
dosenu	VIOLATIONS/AREAS OF CONCERN/OBSERVATIONS - Waste handling - ole. - Cull 2 primary - pluse cont. to laup low down punp is instabled. - Cell I primary punp replaced & level Isole. - Stormwater Distance char + flowing morning - Roads are free of mud, the wash doing great is	ppopaly.
ADC:	NONE	
nolation	S NONE	

This form given to: Terry Lunn.

MH/KH/File

MONITORING REPORT

DISTRIBUTION:

Jeffrey Schmitt

Mark Hans, Kevin Hintz/File

Jerry Leone (New England Waste Services) Joseph Boyles – Hyland Facility Associates

Angelica Town Board

FACILITY NAME:

Hyland Landfill

FACILITY NUMBER:

02 S 17

Date:

09/07/10

REPORTING PERIOD:

August 2010

FACILITY MONITOR: DAYS AT SITE:

Peter A. Reuben PR

8

eldamantile

"DZS17

OBSERVATIONS

Site Visits and Inspections: August 3, 4, 9, 11, 18, 24, 31. [Copy of inspection reports attached]

The site was observed to be kept in good condition. Roadways were passable and surface water drainage ditches were kept in good condition. Waste was observed being placed in Cell 3A & B during each inspection. No problems were observed with waste handling during each site inspection. Onsite litter was observed be picked up at each site visit. Dust control issues have improved from previous month but need to be maintained.

Cell 3C construction was completed during this reporting period. On 8/4/10, tire shreds/chips were observed in the structural fill and the use of an ATV on the GCL. The use of the ATV was not approved by the Department. On 8/9/10 a fuel container was observed being stored on the geomembrane and a portable generator was in use directly on the geomembrane. On 8/18/10, an uncut tire was observed among the tire shreds/chips used as a portion of the drainage layer of Cell 3C. Disposal of whole tires in the landfill is prohibited. All issues were brought the attention of the appropriate personnel and corrected.

The tire shred/chip pile temperatures were being recorded weekly. However, special conditions in the site specific permit require these temperatures be taken daily. The basin for the runoff from the two piles has been attended to in a timely manner.

Exposed waste was observed around four gas wells in Cell 1. The exposed waste was a result of maintenance performed at each well. The waste was covered upon notification.

AREAS OF CONCERN

Areas of overfill are not corrected in Cell 3B. Leaking flow meter observed for Cell 2 Primary leachate line was repaired on 8/18/10 but continued to leak through the remaining of the reporting period. Pump issues resulted in high level for Cell 2 Primary.

AREAS OF PROGRESS

Erosion control improved on North and West slope. New tire wash station installed and functional. Monitoring wells installed in future Cell 4.

FACILITY: Hyland Landfill
DATE & TIME: 8/4/10 9:30Am
WEATHER CONDITIONS: partly cloudy, 70° F
INSPECTOR'S NAME: Poter Purbus
VIOLATIONS/AREAS OF CONCERN/OBSERVATIONS
Observation: Waste handling - ok Clust control - ok Tire chip pile temp chucked weekly. * Waste placed in Cell Z, North end,
ACC! The chips present in structural fill - Cell 3C Side x Side ATU driven over GCL - Cell 3C

This form given to: Terry LUNN

FACILITY: Hyland Landfill
DATE & TIME: 8/9/10 12:00
WEATHER CONDITIONS: Partly cloudy, 75%
INSPECTOR'S NAME: Poter Reuben
VIOLATIONS/AREAS OF CONCERN/OBSERVATIONS
doservation: more dust control needed in active portion of Londill. Westerhandling - OK Seeding on North Slope Leachate livels - Olc Time this piles now being read daily as per special condition \$29 or panis Time this piles now being read daily as per special condition \$29 or panis Primary line placement + seaming - OK Final containers stored on Line or cell 3C;
AOC! Generator operating directly on linen.
idations: NONE

This form given to: Terry Lunn

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

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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)

	FACIL	IIY NA	INE				LOCATIO	JN			FACILITY N	NUMBER	DATE			TIME	
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С	NI	v	FACII	LITY MANA	,	360 PERMI	IT 🗆	ORDER C	N CONSENT		EXEMPT	□ CO	MPLAINT				
Ă			1. S	olid waste r	manageme				agement occurs								
				icoming sol pproved for				ol progran	n for unauthorize	ed waste,	, and solid w	aste mate	erials accep	ted are th	ose aut	horized ar	ıd
ত্ত প্ৰব				i. Hazardou o. Control F				s. 360-1.5(t	o); 360-2.17(m).								
			c	. Departme	ent Approv	ed Facility		Wastes. 3	60-1.14(r); 360-2	2.17(l),(p)(1).						
\mathbb{Z}	<u> </u>			l. Bulk Liqu . Whole Tir													
	X		f.	. Lead Acid	Batteries.	360-2.17(w											
									nd equipment in 160-1.14(f)(1); 36			permit ar	na their inte	ea use	:		
				 Adequate perational r 				ired:									
×			а	. Unauthor	ized Solid	Waste Rec	ords. 360-1										
$\stackrel{\times}{\lessgtr}$				 Self Insperse. Permit Approximation).						-			
×				 Monitoring Facility O 													
Ž			f.	. Fill Progr	ession Log	g. 360-2.9(e	:).										
XXXX XXXX				 Primary I Asbestos 					ogs. 360-2.9(j)(3	3).							
×						ection Vehi	icle Inspec	tion Recor	ds. 360-2.17(q).								
×				RATION CO olid waste,		olowing litte	er, is suffici	ently confi	ned or controlled	d. 360-1.	14(i).						
XXXX			6. D	ust is effect	tively contr	olled, and	does not c	onstitute a	n off-site nuisan	ce. 360-1	l.14(k).		4 44/0				
Ž									and vector bree stitute a nuisand			nieu. 360-	1.14(1).				
	, ,	.;	WATE		e provento	d from onto	rina curto	an waters s	nd/or oroundwa	-toro 260	2 4 4 4 / 5 / (4)						
F	. 🗖								nd/or groundwa r means and is			ing surfac	e waters. 3	360-1.14(b))(2); 360	0-2.1.7(g).	
De.	п		ACCE		a facility is	etrictly and	Leoptinuo	iely control	led by fencing,	nates sid	ane natural	harriere e	r other cuit	abla maar	260 1	(14/4)	
S				n-site roads					ica by icholing,	gatos, sig	grio, riaturai	barriers of	other suit	able mean	13. 300-1	1.14(u).	
চৰ্				TE HANDLI		lavere 2 fe	ant or lace	in thicknes	s, proper compa	action is	achieved wit	th 2 nacco	o of onoro	nriotaly ai-		inment er	ad the
			w	orking face	area is the	smallest p	oracticable.	360-2.17(o)(1).								
				ift height do ith fill progr				at least 4 p	ercent and no m	nore than	33 percent,	and wast	es are plac	ed and gr	aded in	accordan	ce
~D-				olid waste p . Stabilized					re provided:								
ā			b	. Asbestos	Waste. 36			η.									
ш	Æ (age "	COVE	:. Tanks. 36	i0-2.17(r).												
×		Ž,	16. D	aily cover n	naterial is	suitable in o	quality, of p	roper com	pacted thicknes	s, and is	applied and	maintain	ed where a	nd when r	equired	to control	ı
Ø	_		17. In	ectors, fires itermediate	, odors, ble cover mat	owing litter, erial suitabl	and scave le in quality	nging. 360 , of proper	-2.17(c). wor	ზიგ ნ ckness, a	مرد سعه (and is applie	الار كخد d and mai	- ರಿವರಿಯ ntained wh	ere and w	hen req	uired.	
	D		36	60-2.17(d).					per compacted t								
				ITORING	,						,				٠,.		
אלי. אל				lonitoring w ecompositie					v),(c)(1)(i). D-2.17(f); 360-8.3	3(c).							
	. –		OTHE		ga				21.1.(1), 000 0.1	0(0).							
				ontinuation				ıs.									
				k at													
_	Exp	රුග්	no	ite in	Cell Z	from	sumf	need	s to be r	~woi	ved,	_	0	4 1 ~		· 1	
	لحه	cha	te i	rectro	. pipe	(JX5 (M	114 PHD=114	io Open	s to be r + needs	cap	betwe	en G	aW−Ti	nd 10	ال تعا	· - .) .	
															-		

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

Inspector's Signature

FACILITY: Hyland Landfill
DATE & TIME: 8/18/10 , 1:30PM
WEATHER CONDITIONS: 750 F, light wind, purtly clouds
INSPECTOR'S NAME: Peter Rubery
VIOLATIONS/AREAS OF CONCERN/OBSERVATIONS Observations! Cul 4, MW44A and Mw43 installed today.
Observations! Cull 4, MW44A and Mis43 mistales receip. GP12 and 14 completed, Whate placed on South side of cull 3 A.
AOC! Uncut fine found in thre chip/shood layer of cell 3C. Waste and litter along south berm of cell 3C. Dust control needed inside of landfill along working face, Leachate leaking from flow meter of Cell 2 primary.

NONE

This form given to: Terry Lunn

FACILITY: Holanch	Landfill			
DATE & TIME: 8/24 / 10	0 1:30Pm			
WEATHER CONDITION	VS: partly doudy	, 70°F		
INSPECTOR'S NAME:_	Peta Renbun			
VIOLA	TIONS/AREAS OF CO)NCERN/OBSI	ERVATIONS	
Waste placement Time wash install waste hundling Several areas of Basin for time	completed to pero	tional,	d after rai	n event
N DNE	f simplify tooly			
ONS : NONE				
	•			
This form given to:	Terry Lun	۸.		· ·

FACILITY: Hand Landfill

DATE & TIME: 8/31/10
WEATHER CONDITIONS: Sway 90° F
INSPECTOR'S NAME: Peter Punben
VIOLATIONS/AREAS OF CONCERN/OBSERVATIONS
Observation: MW33 is painted but muds \$\simeta \text{label.} MWL Seal has been repaired. Dust control - ok Whate Handling - ok Continue to work on lachote breakout on South side cell 3 A/C North slope completly seeded. North slope completly seeded. Whate placement Cell 3 A/Cell 2 South slope. (62.8") (62.8") ADC: Cell 2 Primary is lively lovely, places continue to pump down, Flow mater for Cell 2 Primary is lacking.
Violettons : NONE
Transland
This form given to: Terry Lunn

mH/KH/File

MONITORING REPORT

DISTRIBUTION:

Jeffrey Schmitt

Mark Hans, Kevin Hintz/File

Jerry Leone (New England Waste Services) Joseph Boyles – Hyland Facility Associates

Angelica Town Board

FACILITY NAME:

Hyland Landfill

FACILITY NUMBER:

02 S 17

Date:

08/02/10

REPORTING PERIOD:

July 2010

FACILITY MONITOR:

Peter A. Reuben Petr Rubin

DAYS AT SITE:

7



OBSERVATIONS

Site Visits and Inspections: July 14, 16, 19, 21 (partial inspection), 22, 27 (full inspection) and 28. [Copy of inspection reports attached]. Onsite meetings and observation of construction composed the other site visits.

The site was observed to be kept in good condition. Roadways were passable and surface water drainage ditches were kept in good condition. Waste was observed being placed in Cell 3B during each inspection. No problems were observed with waste handling during each site inspection. Onsite litter was observed be picked up at each site visit.

On 7/21/10, leachate breakouts were observed on the South slope of Cell 3A and B. The breakouts were addressed and resulted in waste protruding through areas disturbed while stopping the breakout. This was corrected upon notification of the Landfill Supervisor.

Landfill construction began this period for Cell 3C. The deployment of the geomembrane and geotextile were observed. Ponded water was observed on the South center portion of the cell at the tie into Cell 3B. The contractors will pump the water from two (2) locations. Water was observed ponding in the anchor trenches on the Northwest and Southeast corners. The contractors are to drain the water from these locations.

AREAS OF CONCERN

Areas of overfill are not corrected in Cell 3B. Dust control measures must be maintained.

AREAS OF PROGRESS

Erosion control improved on North slope.

47-15-1A (1/98)—q



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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)

ı	FACIL	.11 Y NA	AME	LOCATI	ON HEREDI	MAN RAAS	FACILITY NUMBER	DAIL	I IME
ı	HYLAND LANDKILL				ZICAT).	ALLEBANY CO.	0251	70171971	0 1430
ı	INSPE	СТОЯ	'S NAME	CODE		NTERVIEWED AND			
1	1	ИΑ	er Hans	S	JOH	BOYLE	z/tzzrey	112000	
ı	REGIO	W NC	EATHER CONDITIONS			DEC PERMIT NUM	MBER		
١	9		90°K SUNNY			9 07.3	27.00	00311901	007
١	SHEE	т —	CONTINUATION SHEET ATTAC	HED PA	RT(S) 360-	1 9 9 5	5		<u> </u>
١	0	•		,25	11(0) 000				
l		_ OF _	<u> </u>						Attached
		V	Items marked	Additiona ord of cor NI Indica	and/or Multiple ditions which a e no inspection	e Violations May Be re observed in the f and do not mean n	Described on the At leid at the time of ins to violation has occu	tached Continuation Sheet. spection. rred.	
_			PART 360 PERMI	т [ORDER ON C	ONSENT [EXEMPT C	OMPLAINT	
v/i	NI □	V	FACILITY MANAGEMENT 1. Solid waste management facility is	authorize	d and manager	nent occurs within a	approved areas, 360-	1.5(a): 360-1.7(a)(1).(b): 36	i0-8.3(d).
7			2. Incoming solid waste is monitored	by a conf					
. Tal	_		approved for management at the f a. Hazardous/Low-Level Radioac		c 260 1 E/b): 2:	20.2.17/m)			
X X X X X X X			b. Control Program. 360-1.14(e)(s. 300-1.5(D), 30	50-2.17 (III).			
×			c. Department Approved Facility		: Wastes. 360-1	.14(r); 360-2.17(l),(p	o)(1).		
			d. Bulk Liquids. 360-2.17(k).						
Z			 e. Whole Tires. 36-0-2.17(v). f. Lead Acid Batteries. 360-2.17(v) 	Λ.					
		_	3. Operator maintains and operates t		ponents and e	quipment in accorda	ance with the permit	and their intended use:	
			a. Maintenance of Facility Compo		Grading. 360-1	.14(f)(1); 360-2.17(l	n),(u).		
			 b. Adequate Equipment. 360-1.14 4. Operational records are available. 		iired:				
			a. Unauthorized Solid Waste Rec						
			b. Self Inspection Records, 360-1						
			 c. Permit Application Records. 36 d. Monitoring Records. 360-1.14(,,,	.).				
			e. Facility Operator Records. 360					*	
			f. Fill Progression Log. 360-2.9(e).					
			 g. Primary Leachate Collection at h. Asbestos Waste Site Plan. 360 			360-2.9(j)(3).			
			i. Random Waste Collection Veh			60-2.17(a).			
			OPERATION CONTROL						
Ŕ			Solid waste, including blowing litte						
A K K K	, 0		 Dust is effectively controlled, and On-site vector populations are pre 					20 1 14/1)	
ð			Others are effectively controlled so					10-1.14(1).	
٠,			WATER	•			, ,		
ķ			9. Solid waste is prevented from enter						
Ģ,			Leachate is minimized through dra	inage cor	trol or other me	ans and is prevente	ed from entering surf	ace waters. 360-1.14(b)(2);	360-2.1.7(g).
			ACCESS	Laantinua	univ controlled	ou fancina antos si	ione netural berriara	ar ather quitable manne 2	60 1 14/4)
X			 Access to the facility is strictly and On-site roads are passable. 360-1 			by leffcing, gates, si	igns, natural partiers	of other suitable means, 5	50-1.14(u).
1			WASTE HANDLING						
K	· 🗆		13. Solid waste is spread in layers 2 fe				achieved with 3 pas	ses of appropriately sized	equipment, and the
ار احدا	, ₋		working face area is the smallest p 14. Lift height does not exceed 10 fee				n 33 narcant and	setoe are placed and grade	d in accordance
X,		J	with fill progression plan. 360-2.17		at least 4 perce	nt and no more than	n 55 percent, and wa	istes are placed and gradet	in accordance
			15. Solid waste preparation measures	and/or pr		rovided:			
X			a. Stabilized/Dewatered Sludges.		n).				
	• 🗀		 b. Asbestos Waste, 360-2.17(p)(3 c. Tanks, 360-2.17(r). 	·)·					
			COVER						
X	' -		16. Daily cover material is suitable in				s applied and mainta	ined where and when requ	ired to control
			vectors, fires, odors, blowing litter				and is annlind and ~	naintained where and when	required
*		J	 Intermediate cover material suitab 360-2.17(d). 	e m quain	y, or proper con	inpacted trickness,	and is applied and m	iaiittailleu wiiere and when	requireo.
	ष(18. Final cover system material is suit	able in qu	ality, of proper o	ompacted thicknes	s, and is applied and	I maintained. 360-2.17(e).	
_	۔	_	MONITORING						
K	V		 Monitoring wells are intact. 360-2. Decomposition gases are monitored. 						
~	_	_	OTHER		55 000-2.1	, 000 0.0(0).			
			On Continuation Sheet identify any oth	er violatio	ns				

Facility Copy of this Inspection Report sheet

Individual in Responsible Charge (Please print)

Inspector's Signature

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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)

	FACI	LITY)	NAME /	7))	LOCATION FACILITY NUMBER DATE TIME
	_H	Ŋŀ	ANUS	tacility	Herdmond Augelia (1)02517 07/9/01500
	INSP	ECTO	R'S NAME	11.1	CODE PERSONS INTERVIEWED AND TITLES
-	K	-a	/m	HW12 / 1	5 Soe Boyles, General Mounger
	REGI	ON V	VEATHER (CONDITIONS	DEC PERMIT NUMBER
The same	7	10	Clad	y soft paid	9-0232-00003,0000
ľ	SHEE	T	(CONTINUATION SHEET ATTAC	
	1	<u>-</u>	7 -	lef v e. u	
L		_ OF		Ø Yes □ No	Attached
		,	Violations of	of Part 360 are Subject to Applic	sable Civil, Administrative and Criminal Sanctions Set Forth in ECL Article 71, and as Appropriate,
			tile O	This form is a reco	Additional and/or Multiple Violations May Be Described on the Attached Continuation Sheet. ord 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.
_				A PART 360 PERMIT	□ ORDER ON CONSENT □ EXEMPT □ COMPLAINT
9	NI	V		TY MANAGEMENT d 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. Inco	ming solid waste is monitored	by a control program for unauthorized waste, and solid waste materials accepted are those authorized and
	123		abb	roved for management at the ta	cility: ve Wastes. 360-1.5(b); 360-2.17(m). <i>い</i> の <i>りの</i> つのであり
<u>-</u>	ā		b.	Control Program. 360-1.14(e)(1)	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
					or Specific Wastes. 360-1.14(r); 360-2.17(l),(p)(1).
	Ø)			Bulk Liquids. 360-2.17(k). Vhole Tires. 36-0-2.17(v).	LOT ACCOPTED,
			f. L	ead Acid Batteries, 360-2,17(w)	
			3. Ope	rator maintains and operates fa Maintenance of Facility Compor	cfility components and equipment in accordance with the permit and their intended use: nents/Site Grading. 360-1.14(f)(1); 360-2.17(h),(u).
2			b	Adequate Equipment. 360-1.14(f)(2).
			4. Ope	rational records are available w Unauthorized Solid Waste Reco	here required:
			b. :	Self Inspection Records, 360-1.	us. 360-1.14(j)(1). 14(j)(2).
	(2) (4)		c. I	Permit Application Records. 360	l-1.14(i)(3).
	20 20			Monitoring Records. 360-1.14(i) Facility Operator Records. 360-1	
			f.	Fill Progression Log. 360-2.9(e).	
	函数		g. l	Primary Leachate Collection and Asbestos Waste Site Plan. 360-2	d Removal System Logs. 360-2.9(j)(3).
					le Inspection Records. 360-2.17(q).
			OPERAT	TION CONTROL	
製			5. Solie	d waste, including blowing litter,	is sufficiently confined or controlled. 360-1.14(j).
			7. On-s	site vector populations are previ	pes not constitute an off-site nuisance. 360-1.14(k). ented or controlled, and vector breeding areas are prevented. 360-1.14(l).
*			8. Odo	rs are effectively controlled so t	hat they do not constitute a nuisance. 360-1.14(m).
自			WATER	t waste in provented from the	
野			10. Lead	hate is minimized through drair	ing surface waters and/or groundwaters. 360-1.14(b)(1). hage control or other means and is prevented from entering surface waters. 360-1.14(b)(2): 360-2.1.7(g).
			ACCESS	; 4 SeB	hage control or other means and is prevented from entering surface waters. 360-1.14(b)(2); 360-2.1.7(g).
魯			11. Acce	ess to the facility is strictly and o site roads are passable. 360-1.1	continuously controlled by fencing, gates, signs, natural barriers or other suitable means, 360-1 14(d)
_	_	_		HANDLING	+(II); 300-2.17(S).
2			13. Solid	f waste is spread in layers 2 fee	t or less in thickness, proper compaction is achieved with 3 passes of appropriately sized equipment, and the
P			work	ling face area is the smallest pro	acticable. 360-2.17(b)(1). slope is at least 4 percent and no more than 33 percent, and wastes are placed and graded in accordance
_		_	WIGH	iiii progression pian. 360-2.17(b)(2).
653			15. Solid	d waste preparation measures a Stabilized/Dewatered Sludges. 3	nd/or precautions are provided:
	100		b. A	Asbestos Waste. 360-2.17(p)(3).	LITT ACCEPTED
8 7 2	п	п	COVER 16 Daily	cover material is suitable in au	ality, of proper compacted thickness, and is applied and maintained where and when required to control
_	_	_	Vecto	ors, mes, odors, blowing inter, a	nd scavenging, 360-2,17(c),
2			17. Inter	mediate cover material suitable 2.17(d).	in quality, of proper compacted thickness, and is applied and maintained where and when required.
	4		18. Final	cover system material is suitab	le in quality, of proper compacted thickness, and is applied and maintained. 360-2.17(e). * *\mathcal{L} C \ \int \(\lambda \) \ \ \in
_	mb-	_	MONITO	RING	COVER IN PLACE
	(E)		19. Moni	toring wells are intact. 360-2.17	(a); 360-2.11(a)(B)(v),(c)(1)(i). and controlled. 360-2.17(f); 360-8.3(c).
			UINER		
			On Conti	nuation Sheet identify any other	te breakouts on south slone at last tracked sketch for locations.
	\	. 1		1 01-1	to broadfacts on south slope AT 12
	1)	4	50	By leauna	le d'année de la lande
	J		1	o See at	france shere for 1000+1000s.
	(Pere	(, J-C,	L C. D. Soloner
	~ \		0-1	2001. 1000	Carrel upit in 2 sports - soul solding
	Ζ,) (Prech		1100 en upres
	/	` 1	0 1	a of mid	point (E-W) Darcas the being buriet
		1	2× (1.	eval 1	The arms (Ri //in) I hereby acknowledge receipt of the
		in	705	lever, Ty	Facility Copy of this Inspection Report sheet.
		en	we	ge erge Tf	covered upst in 2 spots - Such Soloper, point (E-w) Uncovered upst on upper point (E-w) Uncovered upst on upper point (E-w) Hereby acknowledge receipt of the Facility Copy of this Inspection Report sheet.
				2014	Individual in Responsible Charge (Please print)
		j	2/	1/(14)	
\ \		7	Conspe	ector's Signature	Derry 2 7-19-10 Signature Date PICAM SIGNAL OFFICE COPY REGIONAL OFFICE COPY
)	/1	/	1.4		such dope. Fill around gos wells +
ľ	\mathcal{Q}	uq,	de LC	11000 V	REGIONAL OFFICE COPY

47-15-1 (1/98)—q



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SOLID WASTE MANAGEMENT FACILITY INSPECTION REPORT Continuation Sheet

	Continuation Sheet
FACILITY NAME	LOCATION FACILITY NUMBER DATE TIME
INSPECTOR'S NAME	GODE PERSONS INTERVIEWED, AND TITLES
Kevis Histz	S Joe Boyles GM
REGION WEATHER CONDITIONS	DEC PERMIT NUMBER
9	9-0232-0003400002
SHEET CONTINUATION SHEET ATTAC	CHED PART(S) 360-
	Attached
	ect to Applicable Civil, Administrative and Criminal Sanctions Set Forth in ECL Article 71,
Addition Provide site sketches, clarification.	and as Appropriate, the Clean Water and Clean Air Acts. al Violations May Be Noted on Sheet One of this Inspection Report. supplemental information, locations of photographs or samples and/or locations of violations. cted violations must the described in detail and located on a sketch). Leach at the County of C
(cell 3C)	3 minimulation of the Control of
Topose	Rising Moderated por waste at edge waste at edge
	TOP Call to the life
	I hereby acknowledge receipt of the Facility Copy of this Inspection Report sheet.
Inspector's Signature	$\frac{9^2}{\text{Signature}} \frac{7-19-10}{\text{Date}}$
• • • • • • • • •	~ ~

	•
FACILITY: Hylands Facility	
DATE & TIME: 7/21/10 100 pm	
WEATHER CONDITIONS: partly closely	
INSPECTOR'S NAME: Herin Hintz	
VIOLATIONS/AREAS OF CONCERN/OBSERVATIONS	
Two more sets of leachate Greatents on Gel 3, son the slope. Con sont of the excavator of the same excellence just went of the same excellence.	
slope just wear of demolition I	That loss been
)) Weed better care on demolition I) Meed better care on demolition I somed at entronce to fill operation	aps in cell
1 Siffica "	Al des

3) Cell 3 secon (Any al 2015 inches. No wester being pt into system for Mishing. It not doing, get level base to the Normal pre-set t) Need to sow water trood for dust contral

nove Aftern.

This form given to: <u>Joe Boyles</u>.

FACILITY: Hyland Facility	·
DATE & TIME: 7/21/10 2'.008W	
WEATHER CONDITIONS: Sunny 8637	
INSPECTOR'S NAME: Rober Ruby	
VIOLATIONS/AREAS OF CONCERN/OBSERVATIONS	
(Weste protrading through cover on south	slape,
Investigate possible beachate breakout on End sich at	bise of roud.
Most recent waste inspection was 7/16/10, -OK	
wate handling - OK	
SUP inspettors - Olc	•
Area of progress - erosion control improved on North Sop	~
	DATE & TIME: 7/21/10 2:00PM WEATHER CONDITIONS: Sunny, 86°F INSPECTOR'S NAME: Peter Ruby VIOLATIONS/AREAS OF CONCERN/OBSERVATIONS Where protonding through cover on south Thurstigate possible leachede bredeart on End sich at Most recent water inspection was 7/16/10, -0X Wester handling — OK SUP inspectors—OK

This form given to: Joe Boyles, General Manager

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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)

	FACIL	JTY N.	AME	LOCATION FACILITY NUMBER DATE	TIME
-	<u>LH</u>	lon	d Land VII	Angelrea 104 01215/117/017/27	106230
INSPECTOR'S NAME		R'S NAME	CODE PERSONS INTERVIEWED AND TITLES		
		<u>U</u> R	r Kembers	5 Joseph Boyles General Manager	
	REGIO	W NC	EATHER CONDITIONS	DEC PERMIT NUMBER	•
	٦		80°F, SUMY	9-0-23-2-000003/10	0000121-1
	SHEE	Т	CONTINUATION SHEET AT		
	- 1	OF	U Voc OPT No		A++
			☐ Yes 🛇 No		Attached
		١	the Clean Water and Clean Air A	plicable Civil, Administrative and Criminal Sanctions Set Forth in ECL Article 71, and as is. Additional and/or Multiple Violations May Be Described on the Attached Continuatior scord of conditions which are observed in the field at the time of inspection.	
				ed NI indicate no inspection and do not mean no violation has occurred.	
			PART 360 PE	MIT ☐ ORDER ON CONSENT ☐ EXEMPT ☐ COMPLAINT	
C	NI	V	FACILITY MANAGEMENT		
H				is authorized and management occurs within approved areas. 360-1.5(a); 360-1.7(a)(1); ed by a control program for unauthorized waste, and solid waste materials accepted are	
			approved for management at		those authorized and
	Þ			active Wastes. 360-1.5(b); 360-2.17(m).	
	□		 b. Control Program. 360-1.14 c. Department Approved Face)(1). y for Specific Wastes. 360-1.14(r); 360-2.17(l),(p)(1).	
	Ø		d. Bulk Liquids. 360-2.17(k).	y 101 opcomo wastes. 550-1.1-4(1), 550-2.17 (1),(p)(1).	
	<u>8</u> 7		e. Whole Tires. 36-0-2.17(v).	(6.1)	
ч	52	Ь	 f. Lead Acid Batteries. 360-2. 3. Operator maintains and opera 	(w).s facility components and equipment in accordance with the permit and their intended it	ise:
P			 a. Maintenance of Facility Co 	ponents/Site Grading. 360-1.14(f)(1); 360-2.17(h),(u).	
Ø			 b. Adequate Equipment. 360 4. Operational records are available. 		
23			Unauthorized Solid Waste		
P			b. Self Inspection Records. 3		
ä	, _□		 c. Permit Application Record d. Monitoring Records. 360-1 		
NEX			 e. Facility Operator Records. 	50-1.14(u)(1).	
X	, 0		f. Fill Progression Log. 360-		
	28		h. Asbestos Waste Site Plan.	and Removal System Logs. 360-2.9(j)(3). 50-2.17(p)(2).	
-83				ehicle Inspection Records. 360-2.17(q).	
-	, ,		OPERATION CONTROL		
Á,	, ₋			tter, is sufficiently confined or controlled. 360-1.14(j). d does not constitute an off-site nuisance. 360-1.14(k).	
13	7 🗆		On-site vector populations are	revented or controlled, and vector breeding areas are prevented. 360-1.14(I).	
4	<i>-</i>			so that they do not constitute a nuisance. 360-1.14(m).	
4			WATER 9. Solid waste is prevented from	ntering surface waters and/or groundwaters, 360-1.14(b)(1).	
B				frainage control or other means and is prevented from entering surface waters. 360-1.1.	1(b)(2); 360-2.1.7(g).
			ACCESS		
Ē				nd continuously controlled by fencing, gates, signs, natural barriers or other suitable m	eans. 360-1.14(d).
K	ш	ш	 On-site roads are passable. 36 WASTE HANDLING 	-1.14(n); 360-2.17(s).	
-60	, _			feet or less in thickness, proper compaction is achieved with 3 passes of appropriately	sized equipment, and the
	, _	_	working face area is the small	t practicable. 360-2.17(b)(1).	
M			 Lift height does not exceed 10 with fill progression plan. 360- 	et, slope is at least 4 percent and no more than 33 percent, and wastes are placed and	graded in accordance
				es and/or precautions are provided:	
			a. Stabilized/Dewatered Slud		
	,5°.		 b. Asbestos Waste. 360-2.17 c. Tanks. 360-2.17(r). 	(3).	
	•		COVER		
À	/ 🗆		16. Daily cover material is suitable	n quality, of proper compacted thickness, and is applied and maintained where and whe	n required to control
A	7 🗆			er, and scavenging. 360-2.17(c). ible in quality, of proper compacted thickness, and is applied and maintained where an	d when required
- B	_	_	360-2.17(d).	and in quality, or proper compacted trickness, and is applied and maintained where an	i wilen required.
	W			itable in quality, of proper compacted thickness, and is applied and maintained. 360-2.	17(e).
~			MONITORING	2.17(a), 200.2.11(a)/(2)(a) (a)/(1)/(3)	
\mathbb{Z}			 Monitoring wells are intact. 36 Decomposition gases are mor 	2.17(a); 360-2.11(a)(8)(v),(c)(1)(i). pred and controlled. 360-2.17(f); 360-8.3(c).	
-	. –		OTHER		
			On Continuation Sheet identify any	other violations.	

tor's Signature

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

Of Land Responsible Charge (Please grinf)

REGIONAL OFFICE COPY

mH/PR/File

New York State Department of Environmental Conservation Division of Solid and Hazardous Materials, Region 9

270 Michigan Avenue, Buffalo, New York 14203-2915

Phone: (716) 851-7220 • **FAX:** (716) 851-7226

Website: www.dec.ny.gov



July 13, 2010

PR PAR

Mr. Joseph R. Boyles Hyland Facility Associates 6653 Herdman Road Angelica, New York 14709

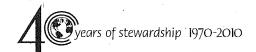
Dear Mr. Boyles:

tolesable 02517

Hyland Landfill #02S17

On July 2, 2010 I inspected the groundwater monitoring well system at the Hyland Landfill. The following items were noted which must be addressed:

- 1. The well north of the temporary sediment pond appears to be labeled MW-38A, but should be labeled MW-39A. Well MW-38A is correctly labeled to the west of this location.
- 2. At well MW-38 soil is washing down the slope and encroaching on the seal. Please clean the well seal off and provide a barrier to the deposition of soil in this area.
- 3. Wells in the MW-33 cluster are still painted red, and are not in conformance with the current practice of painting the gas wells red and the monitoring wells blue.
- 4. The well cluster 4 piezometers have been cut down after the grading work was completed, but they have been exposed to the extent that one of the piezometers has the screen exposed above the ground surface. This piezometer must be properly abandoned, along with the others if they are no longer to be used.
- 5. At well MW-36 the label is faded and the well should be relabeled. In addition soil is encroaching on the seal and must be removed.
- 6. At well MW-L the seal has cracked over the winter and must be replaced.
- 7. At well MW-12 the label has been written over and is illegible. The writing should be painted over and a new well label written on the casing.



Mr. Joseph Boyles July 13, 2010 Page 2

Some of these issues were previously noted by the Department in my letter of November 17, 2009, including comments 2, 3, 4, 6, and 7. Please address the comments in this letter by the end of August 2010 and let me know when the work has been completed so that I may follow up with another inspection. Thank you.

Yours truly,

Mary E. McIntosh, C.P.G. Engineering Geologist II

MEM:dcg mcm\boyles-jul1.ltr

cc: Mr. Mark Hans, Regional Solid Materials Engineer

Mr. Peter Reuben, Site Monitor Mr. Terry Lunn, Hyland Landfill

MONITORING REPORT

DISTRIBUTION:

Jeffrey Schmitt

Mark Hans, Kevin Hintz \ file

Jerry Leone (New England Waste Services) Joseph Boyles – Hyland Facility Associates

Angelica Town Board

FACILITY NAME:

Hyland Landfill

FACILITY NUMBER:

02 S 17

DATE:

July 26, 2010

REPORTING PERIOD:

June 2010

FACILITY MONITOR: DAYS AT SITE:

Richard Stroh R & S 6/7, 6/16, 6/23 and 6/30



OBSERVATIONS

A copy of the "NYCRR Subpart 360-2 Solid Waste Management Facility Inspection Report" dated June 23, 2010 is attached for this report period. There were no violations cited. It was written that daily cover was thin at the west end of the current lift. It was stated that cover was needed by gas wells on the north slope. It was written that separation was needed between drill cutting soil, an ADC, and intermediate cover. It was stated that storm water must not flow off an ADC onto intermediate cover. It was noted that Cell 3 secondary pump had been replaced. It was written that Cell 1 Primary Sump was cleaned and that the pump was operating well. It was noted that the compressor had been replaced at the leachate loadout building.

Municipal waste and demolition debris were unloaded at the north end of Cell 3. A new lift, the sixteenth, was begun at the middle north area of Cell 3A the third week of the month and it advanced to the east. A compactor spread and processed the waste. A survey stake on the south slope of Cell 2 E/F indicated that there was a thirty foot fill. There was no progress in cutting the overfilled area of Cell 3. Drill cutting soil was unloaded at the north end of Cell 3 then at the southwest corner of Cell 2. It was pushed to a stockpile on the south slope of Cell 2 E/F. Some of the drill cutting soil was mixed in with waste and some was used as alternate daily cover (ADC). Automobile Shredder residue was received for use as ADC. On 6/16 it was observed that cover was needed on the south slope of the operating lift. Cover was subsequently placed. On 6/23 it was observed that the cover at the west end of the lift was thin. On 6/30 it was observed that drill cutting soil had been used for ADC on the west end of the operating lift with potential storm water runoff to the intermediately covered west end of Cell 3. A concern was expressed on a daily inspection report (DIR) given to the General Manager. It was written that clean soil cover was needed on the west slope of the operating lift. A copy of the DIR is attached. The entrance ramp to the landfill was observed to be dry and dusty on 6/7. A concern was expressed on a DIR given to the landfill supervisor. A copy of the DIR is attached. There was intermittent watering of the access roads and entrance ramp to control dust on subsequent visits. Paper and plastic debris was captured by a litter control fence on the southeast corner of Cell 2. The debris was routinely picked up by facility personnel.

Placement of municipal waste ceased in Cells 1 and 2. Soil from the west stockpile was used to cover the northwest corner of Cell 1. On 6/7 it was observed that cover was needed at the middle northeast corner of Cell 1, around Gas Wells #4 and #5 and the west slope of Cells 1 and 2. A concern was expressed on the DIR. On 6/23 it was observed that soil cover was needed around the Gas Wells #4, #5 and #9 on the north slope of Cells 1. On 6/30 it was observed that cover was improved on the north and west slopes of Cells 1 and 2 using soil from the west stockpile and the floor of future Cell 4A. However, soil cover was still needed around a gas well on each slope. A concern was expressed on the DIR. On 6/23 it was observed that there was poor separation between the drill cutting soil and the intermediate cover at the southwest corner of Cell 2 which would allow storm water to flow off the drill cutting soil, onto the intermediate cover then out of the landfill. A concern was expressed to the landfill operator. A berm was constructed to separate the drill cutting soil from the intermediately covered west slope. However, exposed waste was seen in the berm on 6/30. A concern was expressed on the DIR. It was written that clean soil cover was needed.

Cell 1 Primary Pump was replaced early in the month. The pump pulled in a plastic bag and burned out. On 6/16 it was observed that Cell 1 Primary Sump level was 186.9 inches. The pump was on manual and operating at a rate of 2.6 gallons per minute (gpm), a slow rate for a pump rated as 50 gpm. The Department monitor suggested that the pump be checked. The pump was removed and found to be plugged with high density polyethylene (HDPE) shavings. The shavings were removed and the pump was reinstalled. Plastic ties were used to secure the electrical lines at beads of the HDPE discharge line. The ties replaced electrical tape previously used at the suggestion of a Department engineer. Previously tape had dislodged and fell into the sump, hindering the pump. The Department monitor instructed the crew to remove a piece duct tape which attached to the discharge line as it was reinstalled in the primary riser pipe and was pulled into the pipe. Although primed with groundwater, the reinstalled pump did not operate properly. It was removed again and found to be clogged with more HDPE shavings. The pump was then disassembled and found to have HDPE pieces inside the pump. The crew thoroughly cleaned the pump before reassembling it. The Department monitor suggested that the sump be cleaned again to protect the new pump. Global Environmental Industrial (GEI) was called to clean the sump. GEI spent two days cleaning the sump with the vacuum truck removing four loads of material. There were five buckets of mixed sludge and HDPE shavings seen at the landfill. When the pump was reinstalled it operated at a rate of 21 gpm. The pump rate slowed again to 2 gpm. The pump was removed and it was discovered that duct tape had clogged the pump. The pump was observed to be operating properly at the end of the month.

On 6/7 Cell 2 Primary Sump level was observed to be 57.0 inches. The pump was in the automatic mode and activated but did not appear to be operating. A concern was expressed on the DIR. On 6/16 Cell 2 Primary Sump level was observed to be in the normal range at 6.2 inches. The pump operated at a rate of 8.0 gpm. The pump operated normally the rest of the month. Cell 3 Primary Sump level was observed to be in the normal range. The pump was operated manually because water infiltration into Vault #2 across the west perimeter road from Cell 3 Pump House shut down automatic operation of the Cell 3 pumps. A consulting engineer surmised that groundwater entered Vault #2 at the leachate transfer pipe penetrations, following the pipe bedding to the vault. An outlet for the groundwater to a nearby drainage ditch was recommended. Pressure release valves on the leachate pipes in the vault also failed releasing

leachate into the vault. A redesign of the valve was recommended. The contaminated Vault #2 water was removed by a sump pump to the cleanout on the north side of Cell 3 Pump House. An examination of the 2006 expansion proposal drawings on site determined that the cleanout was for the secondary leachate collection line. An examination of the as-built drawings confirmed this! In a subsequent discussion the Department monitor instructed the General Manager to label the north cleanout as the secondary cleanout. This was done. The General Manager said that the Cell 3 Secondary Sump would continue to be flushed with groundwater. Contaminated water subsequently removed from Vault #2 was pumped to Cell 3 Primary Leachate Line Cleanout.

Cells 1 and 2 Secondary Pumps remained turned off early in the month due to a flow control problem. The flow control recorded volumes removed from the sumps even though the pumps were not operating. Management operated the pumps manually then recorded the volumes when the pumps were known to operate. A concern was expressed on the 6/7 DIR. An electrician corrected the problem and the pumps were returned to the automatic mode by the middle of the month. Cell 3 Secondary Pump burned out early in the month and was removed from the sump. The burn out was attributed to heavy use of the pump in flushing the sump with groundwater. A concern was expressed on the 6/7 DIR. A new pump was installed in the middle of the month. It operated at a rate of 40 gpm.

The level in Cell 1 Groundwater Sump was observed to be 77.0 inches on 6/7. The pump operated. The level in the sump was normal the rest of the month. The readout level in Cell 2 E/F Groundwater Sump was observed to be -11.9 inches on 6/7 and 6/16. A concern was expressed on the 6/7 DIR. The sump level was observed to be in the normal range of 6/23 and 6/30. The Cell 2 E/F Groundwater Pump was in the automatic mode most of the month but was turned off on 6/30. Cell 2 G/H Groundwater Pump operated normally during the month.

Leachate was pumped to the North Impoundment Pond early in the month. The receiving pond was changed to the South Impoundment Pond on 6/16 when a Department engineer complained that the 11.5 foot level was too high. A stone was placed on the south side of the concrete outfall at the South Impoundment Pond to divert flowing leachate from the south edge of the outfall at the suggestion of a Department engineer. The level in the North Impoundment Pond was observed to be in the range of 10.0 to 11.5 feet. The level in the South Impoundment Pond increased from 1.0 to 7.2 feet. The sump level readouts at the leachate loadout building were inactive early in the month. The compressor was shut down due to a leak in the air lines. A concern was expressed on the 6/7 DIR. A new compressor was ordered and installed the fourth week of the month. Sump level readouts at the leachate loadout building were active the rest of the month. Groundwater was seen in Vault #1 northeast of the North Impoundment Pond on 6/30.

A preconstruction meeting was held on 6/16 for the construction of Cell 3C, a two acre cell on the east side of Cell 3B. There were no major issues. New Dominion Inc., the construction contractor, screened soil to less than three inch particle size southwest of the east stockpile for use in the clay liner.

Check dams were rebuilt on the lower portion of the drainage ditch to Detention Basin #3. Heavy rain during the month washed silty water to the detention basins and flooded the

basins. Rip rap at the bottom of the drainage ditches to Detention Basins #2 and #3 was flushed down. An erosion rut developed on the north shoulder of the access road to Detention Basin #3. The truck wash was operated manually on 6/16. Herdman Hill Road and Peacock Hill Road were observed to be clean.

This is the last report by this monitor. I have been replaced by Peter Reuben.

AREAS OF CONCERN

Poor handling procedures introduced material into Cell 1 Primary Sump which damaged the pump.

Contaminated water was pumped into Cell 3 Secondary Sump.

AREAS OF PROGRESS

A new pump was installed in Cell 1 Primary Sump.

Cell 1 Primary Sump was cleaned removing a significant amount of sludge and plastic material.

Cells 1 and 2 Secondary Pumps were returned to the automatic mode.

A new pump was installed in Cell 3 Secondary Sump.

A new compressor was installed at the leachate loadout building.

Construction began for Cell 3C.

47-15-1A (1/98)—q



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

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

				ndfills, l	ndustrial/	(Commercial Waste Monofills, or Ash Residue Monofills)		
Г		JTY N		LOCATIO		· · · · · · · · · · · · · · · · · · ·		
H		CTOR	NO LANDHILL I'S NAME	ANG CODE	EUCA PERSONS	120 AU		
			ARD R. STROH	M				
			EATHER CONDITIONS MUSTLY	50	NNY	DEC PERMIT NUMBER		
L	9	1	toT			9-0232-000000000000000		
:	SHÉE	Т	CONTINUATION SHEET ATTAC	HED PAF	RT(S) 360-			
Ŀ		_ OF _	□ Yes → No			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.							
_	NI	v	PART 360 PERMIT		ORDER ON C	CONSENT EXEMPT COMPLAINT		
Ŕ,			1. Solid waste management facility is			ement occurs within approved areas. 360-1.5(a); 360-1.7(a)(1),(b); 360-8.3(d).		
			approved for management at the fa	cility:		r unauthorized waste, and solid waste materials accepted are those authorized and		
			 a. Hazardous/Low-Level Radioacti b. Control Program. 360-1.14(e)(1 		. 360-1.5(b); 3	360-2.17(m).		
Ż			 Department Approved Facility for 		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).					
	X		 f. Lead Acid Batteries. 360-2.17(w) 3. Operator maintains and operates fa 		ponents and e	equipment in accordance with the permit and their intended use:		
A			Maintenance of Facility Composition Adequate Equipment. 360-1.14	nents/Site				
_			4. Operational records are available v	here requ				
	XXXXXXXX		 a. Unauthorized Solid Waste Reco b. Self Inspection Records. 360-1. 		.14(i)(1).			
	X		 c. Permit Application Records. 36 	0-1.14(i)(3)				
_	\$		 d. Monitoring Records. 360-1.14(i) e. Facility Operator Records. 360- 					
	X		 f. Fill Progression Log. 360-2.9(e) g. Primary Leachate Collection an 		l System Logs	s. 360-2.9(i)(3).		
	X		h. Asbestos Waste Site Plan. 360-	2.17(p)(2).	-			
	Ä	ш	i. Random Waste Collection Vehice OPERATION CONTROL	de inspect	ion necoras.	36U-2.17(q).		
Ţ			5. Solid waste, including blowing little					
プマン				ented or c	ontrolled, and	d vector breeding areas are prevented. 360-1.14(I).		
Ŕ.			8. Odors are effectively controlled so WATER	that they o	lo not constitu	ute a nuisance. 360-1.14(m).		
ST.			9. Solid waste is prevented from ente			or groundwaters. 360-1.14(b)(1). neans and is prevented from entering surface waters. 360-1.14(b)(2); 360-2.1.7(g).		
K.			ACCESS 11. Access to the facility is strictly and	continuou	sly controlled	by fencing, gates, signs, natural barriers or other suitable means. 360-1.14(d).		
			12. On-site roads are passable. 360-1.14(n); 360-2.17(s).					
À			WASTE HANDLING 13. Solid waste is spread in layers 2 fe	et or less i	n thickness, p	proper compaction is achieved with 3 passes of appropriately sized equipment, and the		
K T			working face area is the smallest p 14. Lift height does not exceed 10 feet.			ent and no more than 33 percent, and wastes are placed and graded in accordance		
•			with fill progression plan. 360-2.17(b)(2).				
¥			 Solid waste preparation measures a. Stabilized/Dewatered Sludges. 			provided:		
<u></u>	A		 b. Asbestos Waste. 360-2.17(p)(3) c. Tanks. 360-2.17(r). 					
			COVER					
4			 Daily cover material is suitable in q vectors, fires, odors, blowing litter, 			cted thickness, and is applied and maintained where and when required to control 17(c).		
1						impacted thickness, and is applied and maintained where and when required.		
	A		18. Final cover system material is suita	ble in qual	lity, of proper	compacted thickness, and is applied and maintained. 360-2.17(e).		
X			MONITORING 19. Monitoring wells are intact. 360-2.1	7(a); 360-2	2.11(a)(8)(v),(c	c)(1)(i).		
XI.			20. Decomposition gases are monitore	d and con	trolled. 360-2.	.17(f); 360-8.3(c).		
			OTHER On Continuation Sheet identify any other	er violation	ıs.			
			DAILY COVER	THIA	/ AT	WEST END OF CURRENT LIFT.		
			Colofa Aconon	, , u, v	, , ,			
			CEAR INEEDED	57	GAS	WELLS ON NORTH SLADE		
			s eparation NE	EDED	BET	TWEEN DRILL CUTTURE		
		41	ID INTERMEDIATE	= co	VER,	WELLS ON NORTH SLOPE, TWEEN DRILL CUTTING SOIL, AND STORM WATER MUST NOT FLOW		
		0 F	FAN ADC ON	170	INTE	RMEDIATE COVER.		
			CELL 3 SECOND	ARY	PUMP	REPLACED. I hereby acknowledge receipt of the		
		^ A A C	CELL & SECONE CELL & PRIMARY	SUMP	ELEA	Facility Copy of this Inspection Report sheet.		
	OPERATING WELL: Facility Copy of this inspection Report sneet.							
				` .	LUADOU	individual in Hesponsible Charge (Please print)		
	V	eKi	nd R. Styl			Jenn 6-23-10		
			inspector's signature			Signature Date		

DAILY INSPECTION REPORT

FACILITY: HYLAND LANDFILL
DATE & TIME: JUNE 7, 2010 16:00
WEATHER CONDITIONS: PARILY SUNNY, WARM NURTHWEST WIND 1U-20 MPH
INSPECTOR'S NAME: RICHARD R. S TRUM
VIOLATIONS/AREAS OF CONCERN/OBSERVATIONS
IN AUTOMATIC MODE AND ACTIVATED BUT NUT OPERATING CELL 2 ELF GROUND WATER SUMP LEVEL READOUT IS
CELLIANDA SECUNDARY PUMPS ARE TURNED OFF.
INACTIVE PUMPS,
CELL 3 SECUNDARY PUMP HAS BURNED OUT DUE TO HEAVY USE IN SUMP FLUSHING WITH GROUND WATER LOADOUT BUILDING READOUTS INACTIVE, COMPRESSOR
SHUT DOWN DUE TO LEAK IN AIR LINES.
AROUND GAS WELLS #4 AND #5 AND WAST SLUPE CELLS, AND 2. SOIL COVER PLACED ON NORTHWEST CORNER CELLS, ACCESS RAMP TO LANDFILL DRY AND DUSTY

This form given to: TERRY LUNN

DAILY INSPECTION REPORT

W ASSET OF

FACILITY: HYLAND LANDFILL	
DATE & TIME: JUNE 30, 2010 14:00	
WEATHER CONDITIONS: MOSTLY SUNNY, WARM, WAST WIND 10 MP	4
INSPECTOR'S NAME: RICHARD R. STROH	

VIOLATIONS/AREAS OF CONCERN/OBSERVATIONS

COVER IMPROVED ON NORTH AND WEST SUPES OF

CELLS 142, SOIL COVER STILL NEEDED BY SOME GAS

WELLS ON THESE SLOPES

WEST END OF CURRENT LIFT IN CELL 3 HAS DRILL CUTTING SOIL COVER. STORM WATER RUNOFF FLOWS TO INTERMEDIATELY COVERED WEST END OF CELL 3, CLEAN SOIL COVER IS NEEDED ON THE WEST STOPP OF THE OPERATING LIFT.

BERM CONSTRUCTED TO DIVERT STORM WATER FLOWING OFF DRILL CUTTING SOIL ON THE SOUTH SLOPE OF CELL 2 IMPROVES STORM WATER MANAGEMENT, HOWEVER SOME EXPOSED WASTE IS ON THE WEST SIDE OF THE BERM. CLEAN SOIL COVER IS NEEDED

This form given to: JOSEPH BUYLES
This form given to: $V = V = V = V = V = V = V = V = V = V $

File KH MAT PR 348

MONITORING REPORT

DISTRIBUTION:

Jeffrey Schmitt

Mark Hans, Kevin Hintz \ file

Jerry Leone (New England Waste Services) Joseph Boyles – Hyland Facility Associates

Angelica Town Board

FACILITY NAME:

Hyland Landfill

FACILITY NUMBER:

02 S 17

DATE:

July 12, 2010

REPORTING PERIOD: FACILITY MONITOR:

May 2010 Richard Stroh dcg

DAYS AT SITE:

5/7, 5/12, 5/17, 5/19 and 5/24

OBSERVATIONS

A copy of the "NYCRR Subpart 360-2 Solid Waste Management Facility Inspection Report" dated May 7, 2010 is attached for this report period. There were no violations cited. It was written that Cell 2 Primary flow meter was leaking. It was stated that Cell 3 Station 2 leak light was on. It was written that the facility needed to fix so that water did not get into the station. It was stated that there was protruding waste on the south lower slope of Cell 3. It was written that the facility needed to replace check dams in the ditch leading to Sedimentation Basin #3. It was stated that the facility needed to water roads to control dust. It was noted that the facility was in good shape overall.

Municipal waste and industrial trash were unloaded on top of Cells 1 and 2. Tires were removed from receipts. Waste placement continued at the upper north slope of Cell 1, around the northeast corner then on the upper east slope. In the middle of the month waste placement was moved to the upper northwest corner of Cell 1 then continued on the upper west slope. The waste was spread and processed by a compactor. Waste water treatment plant sludge was mixed with the waste. Leachate Injection Well #3, located at the north end of Cell 1 between Gas Collection Wells #9 and #10, was buried by the waste. This well was no longer functional because it became clogged with sludge. Automobile Shredder Residue (ASR) was received and used to cover the upper area of Cells 1 and 2. Soil borrowed from southeast of the Temporary Basin was used to cover the outside slopes. Ceramic chips and ceramic pots were unloaded at the upper south end of Cell 2 for use as BUD road. On 5/12 a wheel fell off the reconditioned compactor while it was processing waste at the northeast corner of Cell 1. It was moved to the top of the landfill where it was repaired. Trucks were assisted in the landfill on 5/12 due to wet conditions. Gravel was placed on the upper ramp to improve traction. The landfill and entrance ramp were intermittently watered to control dust.

Some sludge was unloaded at the upper north end of Cell 3. Drill cutting soil was unloaded at the lower north area of Cell 3 and was pushed onto the south slope of Cell 2 E/F by a bulldozer. A large stockpile of ASR remained at the south end of Cell 3. Additional soil was placed to cover protruding waste on the southwest slope of the cell.

OIL

wisesable

Non-Releasable

Cells 1 and 2 Primary Pumps operated normally during the month. Leaking of a valve in the Cell 2 Primary leachate transfer line at the pump house was observed at the first two inspections. The valve was replaced. On 5/24 it was observed that the level in Cell 1 Primary Sump was 187.0 inches and the level in Cell 2 Primary Sump was 35.7 inches. Both pumps were turned off. A concern was expressed on a daily inspection report (DIR) given to the General Manager. A copy of the DIR is attached. The monitor was told that the pumps had been turned off to clean the sumps. Personnel had forgotten to reactivate the pumps. The landfill supervisor called a worker to turn the pumps on. Cells 1 and 2 Secondary Pumps were turned off the middle of the month. The flow control was recording volumes removed from the sumps even though the pumps were not operating. Management decided to operate the pumps manually then record the volumes when the pumps were known to operate. On 5/24 it was observed that the level in Cell 3 Primary Sump was 5.5 inches and the pump was in the manual mode. A concern was expressed on the DIR. The monitor was told that the pump had been placed in the manual mode because the flow control was recording a volume removed from the sump when the pump was not operating. Facility management recorded the volume when the pump actually operated. Groundwater continued to seep into Vault #2 across the west perimeter road from Cell 3 Pump House. Although a high level was not observed in Cell 3 Secondary Sump, the monitor was informed that the pump was not operating efficiently. The level in Cell 1 Groundwater Sump was observed to be offscale on 5/12 but the pump operated. Cell 2 E/F Groundwater continued to be used for flushing Cell 3 Secondary Sump.

Leachate was pumped to the North Impoundment Pond during the month. The level in the pond was observed to be in the range of 6.0 feet to 9.8 feet, with the lowest level observed on 5/24. The level in the South Impoundment Pond dropped from 5.1 to 0.7 feet as the facility prepared to clean the pond. Leachate was transported to waste water treatment facilities for disposal. Three loads of leachate were placed in the three remaining leachate injection wells per week.

Global Environmental Industrial (GEI) came to the site the middle of the month and cleaned the leachate collection lines. No problems were encountered. Sumps of the cells were also cleaned. A GEI crew cleaned the South Impoundment Pond on 5/24. The three man crew scraped the sludge off the sides of the pond. Sludge was removed from the south end of the floor of the pond. Some sludge was removed from the north end of the floor but the crew stopped before noon because they were removing too much stone with the vacuum hose. The Department monitor complained to the Landfill Supervisor that cleaning of the impoundment pond floor was poor. The Landfill Supervisor inspected the impoundment pond floor and told the GEI crew to remove the slime from the top of the stone. The crew performed additional cleaning at the north end of the impoundment pond floor. The Department monitor requested the removal of sludge from the concrete outfall which the GEI crew did. The Department monitor then approved the cleaning of the pond. It was noted on the DIR that GEI cleaned sludge from the South Impoundment Pond.

Paper and plastic debris which left the operating area of the landfill was routinely picked up by facility personnel. The silt fence on the southeast side of the east soil stockpile was removed. Truck tires were manually power washed on 5/19. A crew worked on the pumps at

the truck wash. A radiation detector was installed at the scale house. It was not placed into service. A discussion was ongoing with the Department in Albany to determine the proper alarm setting. Two sets of goslings were seen in the Temporary Basin.

AREAS OF CONCERN

Flow control recorded leachate volumes when pumps were not operating.

AREAS OF PROGRESS

A contractor cleaned leachate collection lines and sumps.

The South Impoundment Pond was cleaned.

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

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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)

	FACIL	ITY I	NAME	LOCATION	. 111	FACILITY NUMBER	DATE	TIME
	H	, 1/	and Landtill	Herdma Ri	1. AbrolicalTy	02517	0,5,0710	1530
INSPECTOR'S NAME				CODE PERSONS	S INTERVIEWED AND	TITLES		
Vering HINTE STERRY LUNN, LF SUPERVISIC								
-	REGI	י אס	WEATHER CONDITIONS		DEC PERMIT NUM		40,00	
ı	a		$\alpha / 1$		G 602	2 100	0,03,00,0	02
-	/_		Clady Cos.		171-101212	14-101010	1001100	10,9-1
	SHÈE	T	CONTINUATION SHEET ATTACH	ED PART(S) 360-	•			
ı	1	OF	= ∠ ⊠ Yes □ No					Attached
L			Visit Fire of Bott 200 and Outlinet And Andrew					
			Violations of Part 360 are Subject to Applica the Clean Water and Clean Air Acts. A					ite,
						eld at the time of inspe		
			Items marked N	l Indicate no inspecti	lon and do not mean n	o violation has occurred	d.	
			A PART 360 PERMIT	☐ ORDER ON	CONSENT	EXEMPT CON	//PLAINT	
С	NI	٧	FACILITY MANAGEMENT					
			Solid waste management facility is a					
			Incoming solid waste is monitored b approved for management at the fac					inorized and
	Ø		a. Hazardous/Low-Level Radioactiv		; 360-2.17(m).	ET ACCIONS	nzp	
			b. Control Program. 360-1.14(e)(1).					
	□ 20		 c. Department Approved Facility for d. Bulk Liquids. 360-2.17(k). 	Specific Wastes, 360	0-1.14(r); 360-2.17(l),(p)(1).		
	3		e. Whole Tires. 36-0-2.17(v).	LIGIT AL	CCIEPTED			
	4		f. Lead Acid Batteries. 360-2.17(w)	•				
磨			Operator maintains and operates fact Maintanance of Facility Community				d their intended use:	
<u> </u>			 a. Maintenance of Facility Components b. Adequate Equipment. 360-1.14(f) 		0-1.14(1)(1), 360-2.17(1),(u).		
			4. Operational records are available wh					
	2		a. Unauthorized Solid Waste Recor					
	魯		 b. Self Inspection Records. 360-1.1 c. Permit Application Records. 360- 					
	ora		d. Monitoring Records. 360-1.14(i)(,,,,				
	100			14(u)(1).				
	®} Ø			Removal System Lor	as 360.2 0/i\/3\			
	Ė		,		gs. 300-2.5(j)(3).			
	尊		 Random Waste Collection Vehicl 	Inspection Records	s. 360-2.17(q).			
			OPERATION CONTROL					
			, , ,					
3							1.14(1).	
8								
			WATER					
			Solid waste is prevented from entering					
B	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).							
	ACCESS 11. Access to the facility is strictly and continuously controlled by fencing, gates, signs, natural barriers or other suitable means. 360-1.14(d).							
1					ra 2) ranomg, gatos, s.	grio, riacurai sarrioro or	outer durable means, eee	(4).
			WASTE HANDLING					
2				or less in thickness,	, proper compaction is	achieved with 3 passes	s of appropriately sized equ	ipment, and the
8			working face area is the smallest pra 14. Lift height does not exceed 10 feet, s			33 nercent and waste	es are placed and graded in	accordance
_	_	_	with fill progression plan. 360-2.17(b		room and no more than	too percent, and waste	s are placed and graded in	accordance
	_		Solid waste preparation measures a		e provided:			
	□ 90		a. Stabilized/Dewatered Sludges. 3	60-2.17(n).				
_				- NOT ACC	ゆカモカ			
			COVER					
A				ality, of proper compa	acted thickness, and is	applied and maintaine	d where and when required	d to control
m			vectors, fires, odors, blowing litter, a					
Œ			 Intermediate cover material suitable 360-2.17(d). 	in quality, of proper o	compacted thickness, a	and is applied and mair	ntained where and when rec	quired.
				le in quality, of prope	er compacted thickness	s, and is applied and m	aintained. 360 <u>-2</u> .17(e).	
							-	
	220 221			(a); 360-2.11(a)(8)(v),	,(c)(1)(i).	NOT INSPE	ETED.	
ш	لنعق			and controlled. 360-	·2. 17(1); 360-6.3(C).	, , , , , , , ,		
			OTHER On Continuation Sheet identify any other	violations.				
	,	\	preimary	ci i	1. 16.			
	1	1	Cell 2 Secondary	Tlav met	4 REPORTS		1 1	: / -4
	٠,	Ļ	and date a	10-11 1	ild m	Used to fix	sousky dos	in set into The
	2)	Cole 3, Smin 2	Term Li	7.11			
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	u	\	SPOTS OF PROTRE. Need to replace	e check	doms	in Witch	Leading lo	ノヒの、かりかのサー
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	τ	7	Weed to keep now	eds water	ed to con	max aus	J	in a
		'					by acknowledge receipt of t py of this Inspection Report	
			/ ~ 10	-		1011	i Ray I re	
			////			PUSHAH	DOY LE)	
	/		1/1-1/17/			Individual in	Responsible Charge (Pleas	se print)
	V	//	year of	 .			100	
	(۰	Inspector's Signature	2	,	Signature		Date
		1	Werall in god &	hope	(/	
		L	veren, in gua	REG	IONAL OFFICE	COPY	•	

47-15-1 (1/98)—q



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

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SOLID WASTE MANAGEMENT FACILITY INSPECTION REPORT Continuation Sheet

FACILITY NAME TY NUS LONGE!	eranon Rd. Agalica(T)	FACILITY NUMBER DATE	0 /530
LEVIN HUTZ	CODE PERSONS INTERVIEWED AND		
REGION WEATHER CONDITIONS SHEET CONTINUATION SHEET ATTACHE	DEC PERMIT NUM		1 1-1
2 OF 2 Pes ki No	ED PART(S) 360-		Attached
Violations of Part 360 are Subject a Additional \ Provide site sketches, clarification, su	nd as Appropriate, the Clean Water and Cliviolations May Be Noted on Sheet One of the pplemental information, locations of photogod violations must be described in detail and well and the cartier.	his Inspection Report. graphs or samples and/or locations of violation	
	stoup. Capille of	things.	whole.
6		I hereby acknowledge receing Facility Copy of this Inspection Facility Copy of this Inspection Facility Copy of this Inspection Facility Copy of this Individual in Responsible Charge	Report sheet. (Please print)
Inspector's Signature	REGIONAL OFFICE O	Signature ()	Date

DAILY INSPECTION REPORT

FACILITY: HYLAND LAN	DFILL
DATE & TIME: 5/24/20/0	16:00
WEATHER CONDITIONS: MOSTLY	SUNNY HOT
INSPECTOR'S NAME: RICHARD	STROH

VIOLATIONS AREAS OF CONCERN/OBSERVATIONS

CELLS I AND 2 PRIMARY PUMPS ARE TURNED OFF LEVELS IN SUMP WERE: CELL 1 187,0 miles CELL 2 35,0 miles

CELL 3 PRIMARY PUMP IS IN MANUAL MODE. SUMP LEVEL WAS: 5,3 inclo

GLOBAL ENVIRONENTAL INDUSTRIAL CLEANED SLUPGE FROM THE SOUTH IMPOUNDMENT POND,

This form given to: JUSEPH BOYLES

MONITORING REPORT

DISTRIBUTION:

Jeffrey Schmitt

Mark Hans, Kevin Hintz \ file

Jerry Leone (New England Waste Services) Joseph Boyles – Hyland Facility Associates

Angelica Town Board

FACILITY NAME:

Hyland Landfill

FACILITY NUMBER:

02 S 17

DATE:

June 28, 2010

REPORTING PERIOD:

April 2010

FACILITY MONITOR: DAYS AT SITE:

Richard Stroh / R S 4/1, 4/7, 4/15, 4/22 and 4/30

-OM

elecación

10001

OBSERVATIONS

A copy of the "NYCRR Subpart 360-2 Solid Waste Management Facility Inspection Report" dated April 30, 2010 is attached for this report period. There were no violations cited. It was written that there was poor cover on the southwest and upper south slopes of Cell 3A with waste protruding through the cover. It was stated that the east side of the forebay of the Temporary Basin was filled with silt. It was written that rock washed down the northwest drainage ditch to the Temporary Basin and that the access road to the Temporary Basin was eroded. It was stated that the rock dams in the lower portion of the drainage ditch to Detention Basin #3 had been washed away. It was written that the rock dams were needed to dissipate the energy of storm water.

Early in the month municipal waste, trash and demolition debris were unloaded in Cell 3. The waste was placed at the west face of the upper lift. A compactor spread and processed the waste. In the second week of the month a new lift, the fifteenth, was started at the southeast corner and at the north end of Cell 3. Automobile Shredder Residue (ASR) was received and used as alternate daily cover (ADC). A large stockpile of ASR remained at the south end of the cell. Drill cutting soil was received and unloaded at the north end of Cell 3. A bulldozer pushed the soil onto the south slope of Cell 2 E/F. On 4/1 it was observed that cover was poor on the southwest slope of the lower lift. ASR had been placed but did not effectively cover the waste. Clean soil was spread on the south slope of Cell 3. On 4/15 it was observed that there was exposed waste on the upper south slope and the southwest slope of Cell 3. Concerns were expressed on a daily inspection report (DIR) given to the General Manager. A concern was also expressed that ASR had been placed on the upper east slope of Cell 3. It was written that the use of alternate daily cover was not approved on the outside slopes. A copy of the DIR is attached. Clean soil was taken from a borrow area southeast of the Temporary Basin and was used for cover in Cell 3. The east slope of Cell 3 was covered with soil. However on 4/30 it was observed that cover was still insufficient on the upper south slope and southwest slope of Cell 3 with waster protruding through the cover. On 4/1 a Department Engineer questioned whether the placement of waste at the west end of the operating lift was overfilling Cell 3. Filling Cell 3 high above the west berm at this time could result in an unstable condition because waste placement is

very deep at the west end of the cell. A survey was performed which indicated that overfilling had occurred with a sixteen-foot cut needed in the middle of Cell 3. However, the stakes indicated some fill in the lower lift at the west end of the cell, up to 5.4 feet. A concern was expressed on a daily inspection report given to the General Manager on 4/7. It was written that survey stakes indicate insufficient air space for waste placement at the southwest area of Cell 3 and that there was some overfilling. A copy of the DIR is attached. Another survey was performed at the end of the month. Cut and fills were staked throughout Cell 3 and the south slope of Cell 2 E/F. Locations of the gas collection lines and their depth were also identified. Gas Collection Line #16 was covered with soil at the south end of Cell 3A but remained open at the west end of the cell. A pipe section needed to be welded to the line. A concern was expressed on the 4/7 DIR. The landfill and access roads were observed to be dry and dusty on 4/7. A concern was expressed on the DIR. An effort was made to control dust by watering the landfill and access roads later in the month.

Placement of municipal waste, industrial trash and roofing waste on top of the north slope of Cell 1 resumed in the middle of the month. Soil cover was scraped off the north slope in advance of the waste placement. A compactor spread and processed waste pushed onto the north slope by a bulldozer. The lift advanced from Cell 1A eastward to Cell 1 C. ASR was used for cover. Ceramic chips were received and placed at the upper southwest area of Cells 1 and 2 for use as BUD road. The reconditioned compactor was placed in service at the beginning of the month when the compactor in use had an electrical fire. The minor damage was repaired. A four-foot litter control fence was installed at the upper east end of Cells 1 and 2 and at the upper south end of Cell 2.

Waste from the leachate breakouts on the east slope of Cells 1 and 2 was taken to the operating landfill for disposal. Leachate was allowed to drain into the waste. Tire chips were placed in the drainage pits. The four areas were then backfilled and covered with soil. Minor leachate breakouts were seen on the lower south slope of Cell 3A on 4/7. Leachate breakouts were seen at the top of the upper lift at the south slope in Cell 3 on 4/15. A concern was expressed on the DIR.

The northeast corner of Cell 1 was excavated to investigate the loss of vacuum at Gas Collection Wells #6 and #8. It was discovered that the lateral line connection from Gas Collection Well #7 had broken. The lateral line was repaired.

Paper and plastic debris was captured by litter control fences on the southeast corner of Cell 2 and top of Cells 1 and 2. On 4/1 it was observed that there was some litter in the trench east of Cell 3. There were bags of picked litter around the site. On 4/7 litter was seen on the north slope of Cell 1, the west slope of Cells 1 and 2, the lower east slope of Cell 2, east of Cell 3 and southeast of the landfill. A worker removed paper and plastic debris from a litter control fence in the afternoon. A concern was expressed on the DIR. Litter pickup the rest of the month addressed the concern.

Cell 1 Primary Pump operated normally. Cell 2 Primary Pump was observed to cycle frequently early in the month but operated normally later in the month. Cell 3 Primary Pump was operated manually on 4/1. Water had leaked into Vault #2 across the road from Cell 3 Pump

House which shut down the pump. Cell 1 Groundwater pump was observed to cycle frequently. Leachate was pumped primarily to the North Impoundment Pond which had a level in the range of 9.8 to 10.7 feet. The level in the South Impoundment Pond dropped from 9.8 feet to 5.2 feet as the facility prepared to clean the pond. Leachate was placed in the leachate injection wells in Cells 1 and 2. Leachate was also transported to a waste water treatment plant for disposal.

An inspection of the forebay of the Temporary Basin found the east end filled with silt. Rock had washed down the northwest drainage ditch to the Temporary Basin. The access road to the Temporary Basin was eroded. Three small rock check dams in the lower drainage ditch of Detention Basin #3 were washed out. An inspection of the spreader by Detention Basin #4 found it functioning properly. There were some ruts outside the silt fence placed to protect the spreader from light vehicle traffic. An inspection of Mitigation Pond B found good marsh grass development but many planted bushes had died. A small rut had developed at a west overflow.

AREAS OF CONCERN

Cover was poor in Cell 3.

Cell 3 is overfilled.

AREAS OF PROGRESS

Leachate breakouts on the east slope of Cells 1 and 2 have been repaired.

DAILY INSPECTION REPORT

FACILITY: Hyland Gardfill
DATE & TIME: april 7, 2010 16:00
WEATHER CONDITIONS: mostly cloudy, mann, Wwind 10-20 MPH
INSPECTOR'S NAME: Richard R. Strok
VIOLATIONS/AREAS OF CONCERN/OBSERVATIONS
Dos collection line #16 incomplète at west end.
Little pieb up reeded north slope Call 1, lower
east slye Cells land 2, east of Cell 3 and south Cell 3
Sandfill and entrance to landfill are dry and dusty Inst central is needed
Survey stokes indicate insufficient air space
Survey stokes indicate insufficient air space for waste placement at southerwest area of Cell 3.

This form given to: Joseph Bayles

DAILY INSPECTION REPORT

FACILITY: HYLAND LANDFILL	
DATE & TIME: APRIL 15, 2010 15:00	
WEATHER CONDITIONS: MUSTLY SUNNY, WARM	
INSPECTOR'S NAME: RICHARD R. STROH	
VIOLATIONS/AREAS OF CONCERN/OBSERVATIONS	
garbye is visible though they cover.) - -
of Cell 3.	
U	
Sevelite breakouts at the of south slope of you	ae
aren of Cell 3.	
automobile Shedder Beardue placed on upper so	rai
automobile Shedden Besidue ploced on upper co slipe of Cell 3. Use of alterrate daily cover an outoi	de
land la at la caración	

This form given to: Joseph Boyles

47-15-1A (1/98)—q



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

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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)

Γ	FACIL	ITY N	AME	LOCATION ANSWELCA FACILITY NUMBER DATE	TIME			
	H	VLA	IND LANDFILL	6653 HEROMAN RUAD 0 2 5 1 7 0 4 30 1	01615			
-	INSPE	ECTOR	R'S NAME	CODE PERSONS INTERVIEWED AND TITLES				
-	REGIO		AD R. STROH FEATHER CONDITIONS MUSTLY	M JOSEPH BOYLES, GENERAL MA SUNNY, DEC PERMIT NUMBER	NAGER			
	9	14	WARM, SOUTHWEST	WIND 10 20 9 1-10 2321-10 00 03 11 00	0.0.2.			
-	SHEE	т	CONTINUATION SHEET ATTAC	PART(S) 360-	-1010			
	<u>_L</u>	_ OF _	☐ Yes No		Attached			
		٧	/iolations of Part 360 are Subject to Appli	able Civil, Administrative and Criminal Sanctions Set Forth in ECL Article 71, and as Appropriate Control of the Control of th	riate,			
	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.							
			Rems marked PART 360 PERMI	NI indicate no inspection and do not mean no violation has occurred. □ ORDER ON CONSENT □ EXEMPT □ COMPLAINT				
Ç	NI : □	v	FACILITY MANAGEMENT	authorized and management occurs within approved areas. 360-1.5(a); 360-1.7(a)(1),(b); 36	0.00(4)			
~	. –	_	Incoming solid waste is monitored approved for management at the fi	by a control program for unauthorized waste, and solid waste materials accepted are those	authorized and			
Z			 a. Hazardous/Low-Level Radioact 	ve Wastes. 360-1.5(b); 360-2.17(m).				
S				r 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). 					
	×		 f. Lead Acid Batteries. 360-2.17(w 3. Operator maintains and operates f 	. cility components and equipment in accordance with the permit and their intended use:				
×				ents/Site Grading. 360-1.14(f)(1); 360-2.17(h),(u).				
~			4. Operational records are available v	here required:				
	X		 a. Unauthorized Solid Waste Rec b. Self Inspection Records. 360-1 	14(i)(2).				
	X		c. Permit Application Records. 36d. Monitoring Records. 360-1.14(i)					
	Ž		 e. Facility Operator Records. 360- f. Fill Progression Log. 360-2.9(e 					
	X		 g. Primary Leachate Collection ar h. Asbestos Waste Site Plan. 360 	d Removal System Logs. 360-2.9(j)(3).				
	×		 Random Waste Collection Vehi 	le Inspection Records. 360-2.17(q).				
×	. 🗆			is sufficiently confined or controlled. 360-1.14(j).				
NAME				pes not constitute an off-site nuisance. 360-1.14(k). ented or controlled, and vector breeding areas are prevented. 360-1.14(l).				
Ń			 Odors are effectively controlled so WATER 	that they do not constitute a nuisance. 360-1.14(m).				
X			Solid waste is prevented from enter	ing surface waters and/or groundwaters. 360-1.14(b)(1).				
P			10. Leachate is minimized through dra ACCESS	nage control or other means and is prevented from entering surface waters. 360-1.14(b)(2);	360-2.1.7(g).			
Š			 Access to the facility is strictly and On-site roads are passable. 360-1. 	continuously controlled by fencing, gates, signs, natural barriers or other suitable means. 36	30-1.14(d).			
			WASTE HANDLING	••				
۲			working face area is the smallest p					
M								
×			 Solid waste preparation measures Stabilized/Dewatered Sludges. 					
	X.		 b. Asbestos Waste. 360-2.17(p)(3 c. Tanks. 360-2.17(r). 					
_	1		COVER					
(, 🗆		Daily cover material is suitable in ovectors, fires, odors, blowing litter,	uality, of proper compacted thickness, and is applied and maintained where and when requies and scavenging. 360-2.17(c). RAL_{Cia}	red to control			
×			17. Intermediate cover material suitable 360-2.17(d).	and scavenging. 360-2.17(c). BELOW in quality, of proper compacted thickness, and is applied and maintained where and when	required.			
	×		18. Final cover system material is suita	ole in quality, of proper compacted thickness, and is applied and maintained. 360-2.17(e).				
8			MONITORING 19. Monitoring wells are intact. 360-2.					
P			 Decomposition gases are monitore OTHER 	d and controlled. 360-2.17(f); 360-8.3(c).				
	_	A . /	On Continuation Sheet identify any oth	er violations.	A CALL BA			
. ,	ے دہ م	.0V	ER POOR ON	SOUTHWEST AND UPPER SOUTH SLOPA	- CELL ON.			
V	/ / >	AS	TRUTRUDING THE	DUGH COVER, BAY OF TEMPORARY BASIN FILE BAY OF TEMPORARY BASIN FILE	CED WITHSILT			
	R	001	I WASHED DOWN	I NORTHWEST DRAINAGE DITCH TOTER	I POR ARY RASIA			
				MPORARY BASIN EROPED.	of complete Office for			
				ER PORTION OF DRAINAGE DITCH NOB	TENTION			
8	AS	- (n.)	#3 HAVE BEEN	THE BUILD A WAY				
er.	HEI	ko d	ARE NEEDED TO D	SSIDATE ENERGY OF Facility Copy of this Inspection Rep				
orma Si	TORM WATER							
4	99.	Q.	of R. Strol	Individual in Responsible Charge (PI	ea66 print)			
_	, ٠٠	y -0L	Inspector's Signature	Signature	Date			
			*		1/10/audit			

MH/KH/File

MONITORING REPORT

DISTRIBUTION:

Jeffrey Schmitt

Mark Hans, Kevin Hintz \ file

Jerry Leone (New England Waste Services) Joseph Boyles – Hyland Facility Associates

Angelica Town Board

FACILITY NAME:

Hyland Landfill

FACILITY NUMBER:

02 S 17

DATE:

May 28, 2010

REPORTING PERIOD:

March 2010

FACILITY MONITOR:

Richard Stroh RRS

DAYS AT SITE:

3/18 and 3/24

OBSERVATIONS

A copy of the "NYCRR Subpart 360-2 Solid Waste Management Facility Inspection Report" dated March 24, 2010 is attached for this report period. There were no violations cited. It was written that Auto Shredder Residue (ASR) and drill cutting soil were stored in Cell 3. It was stated that an inventory estimate was needed for the first quarter report. It was noted that plumbing had been repaired at Cell 3 pump house. It was stated that the flame arrestor pipes had been disconnected from the leachate transfer lines. It was written that litter was east of Cell 3.

Municipal waste was unloaded in Cell 3. The waste was placed at the southeast corner of the upper lift and on the south slope of the upper area. A compactor spread and processed the waste. Wastewater treatment plant sludge was mixed with the waste. A new lift was started at the northeast area of the cell. Soil from the east stockpile was used to cover the southeast corner of the cell. ASR was received and was used for alternate daily cover. A stockpile of ASR remained at the south end of Cell 3. Drill cutting soil was received and was placed on the south slope of Cell 2 E/F. A concern was expressed on a Daily Inspection Report (DIR) given to the General Manager on 3/18 about poor cover on the upper south slope of Cell 3A at the east end. A concern was also expressed about a leachate breakout at the southeast area of Cell 3A near Gas Collection Line #16. A copy of the DIR is attached. A Department engineer expressed a concern early in the month about the slow progress in covering Gas Collection Line #16 at the south end of Cell 3. Gas Collection Line #16 was buried in Cell 3B early in the month. Tire chips were placed to cover the gas collection line and additional waste was placed to cover the line in Cell 3A on 3/25. The additional waste also addressed the leachate breakout. However, the west end remained open. A compactor damaged in a fire in February 2008 has been reconditioned and returned to the landfill this report period. It was not observed in operation.

Four leachate breakouts occurred on the east slope of Cells 1 and 2. Landfill operators dug into the intermediate cover and waste to drain the leachate. The landfill supervisor planned to place tire chips in the excavations for drainage before backfilling. It was noted on the DIR that repairs had been made on the leachate breakouts.

Cell 1 Primary Pump burned out when electrical tape was pulled into the pump. A new pump was ordered and installed. This was noted on the 3/18 DIR. There were 100,000 gallons of leachate removed by the new pump at its initiation. The sump level was observed to be 8.1 inches on 3/24. Cell 2 Primary Pump operated normally. Cell 3 Primary Pump operation was hindered by water entry into Vault #2 across the west perimeter road from Cell 3 Pump House. The pump was operated manually. Cell 3 Secondary Sump was rinsed with groundwater from Cell 2 E/F Groundwater Sump. The flame arrestors of the sump gas vents were disconnected from the leachate transfer lines at Cell 3 Pump House and were capped. Lines were run from the leachate transfer lines to the pump house drain which empties back to Cell 3. The level in Cell 1 Groundwater Sump was observed to be off the scale on 3/24 but the pump was operating. Cell 2 G/H Groundwater Pump was observed to be cycling frequently on 3/18. A concern was expressed on the DIR. The pump was observed to operate normally on 3/24.

Leachate was observed to be pumped to the South Impoundment Pond which had a level in the range of 8.5 to 10.0 feet. The level in the North Impoundment Pond was observed to be in the range of 9.8 to 10.7 feet. Leachate was transported to a wastewater treatment plant for disposal.

The gas flare did not operate during the month. All landfill gas was utilized by the Landfill Gas to Energy Plant. Litter was observed east of Cell 3, on the north slope of Cell 1 and on the west slope of Cells 1 and 2. A crew was observed picking litter on 3/18. Herdman Hill Road was observed to be soiled on 3/18. An operator cleaned Peacock Hill Road with a street sweeper.

AREAS OF CONCERN

Four leachate breakouts occurred on the east slope of Cells 1 and 2.

A pump burned out in Cell 1 Primary Sump.

AREAS OF PROGRESS

A reconditioned compactor was returned to the landfill.

Sump gas vent lines were disconnected from the leachate transfer lines at Cell 3 Pump House.

Hylmods Landfill - 3/4/10 Mevil Hate 320F Survy, cold wind - Cell 3 secondary at 32.2 - Pump. If so can show from all z. - Need to get going on finishing the gas line

cell 3 any at 32.2"

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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	LOCATION ANGELICA	FACILITY NUMBER DATE	TIME
HYLAND LANDFILL	6653 HERDMAN ROAD	0,2,5,1,7 03	1214101600
INSPECTOR'S NAME	CODE PERSONS INTERVIEWED AND		
RICHARD R. STROH	M TERRY LUN	NILAMOFILL	SUPERVISOR
REGION WEATHER CONDITIONS SUNNY	DEC PERMIT NUM	BER'	
	10-20 MPH 91-101213	3,2,-,0,0,0,0,0,3	3/10/0/0/0/0/2/-
SHEET CONTINUATION SHEET ATTAC	CHED PART(S) 360-		
OF □ Yes A No			Attached
Violations of Bart 200 are Cubinet to Appli	Seekle Otali Administration		

cable 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 FACILITY MANAGEMENT NI 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). 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: DAMAN -a. Hazardous/Low-Level Radioactive Wastes. 360-1.5(b); 360-2.17(m). 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). f. Lead Acid Batteries. 360-2.17(w). Operator maintains and operates facility components and equipment in accordance with the permit and their intended use:
 Maintenance of Facility Components/Site Grading. 360-1.14(f)(1); 360-2.17(h),(u). X b. Adequate Equipment. 360-1.14(f)(2). 4. Operational records are available where required: 000000000 a. Unauthorized Solid Waste Records. 360-1.14(i)(1). 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). **OPERATION CONTROL** 5. Solid waste, including blowing litter, is sufficiently confined or controlled. 360-1.14(j). 6. Dust is effectively controlled, and does not constitute an off-site nuisance. 360-1.14(k). On-site vector populations are prevented or controlled, and vector breeding areas are prevented. 360-1.14(l). 8. Odors are effectively controlled so that they do not constitute a nuisance. 360-1.14(m). M 9. Solid waste is prevented from entering surface waters and/or groundwaters. 360-1.14(b)(1). 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). ACCESS 11. Access to the facility is strictly and continuously controlled by fencing, gates, signs, natural barriers or other suitable means. 360-1.14(d). 12. On-site roads are passable. 360-1.14(n); 360-2.17(s). WASTE HANDLING 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). 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). Solid waste preparation measures and/or precautions are provided:
 a. Stabilized/Dewatered Sludges. 360-2.17(n). b. Asbestos Waste. 360-2.17(p)(3). c. Tanks, 360-2.17(r). COVER 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). **X** 0 0 17. Intermediate cover material suitable in quality, of proper compacted thickness, and is applied and maintained where and when required. 360-2.17(d). - **X** -18. Final cover system material is suitable in quality, of proper compacted thickness, and is applied and maintained. 360-2.17(e). MONITORING 19. Monitoring wells are intact. 360-2.17(a); 360-2.11(a)(8)(v),(c)(1)(i). 20. Decomposition gases are monitored and controlled. 360-2.17(f); 360-8.3(c). On Continuation Sheet identify any other violations.

AUTOMOBILE SHREDDER RESIDUE AND DRILL CUTTING SOIL STORED IN CELL 3. INVENTORY ESTIMATE NEGOED FOR FIRST QUARTER REPORT.

REPAIRED PLUMBING AT CELL 3 PUMP HOUSE, DIS CONNECTED FLAME ARRESTOR PIPES FROM LEACHATE TRANSPER LINES

LITTER EAST OF CELL 3

Richard R. Strok

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

/erry	F 111111	
Individual [®] ii	Responsible Char	ge (Please print)
Fern 1	~	3-24-10
Signature #		Date

F6:62517

DAILY INSPECTION REPORT



FACILITY: HYLAND LANDFILL	
DATE & TIME: MARCH 18, 2010 16:00	
WEATHER CONDITIONS: MOSTLY SUNNY, WARM	SW WIND 5-10MPH
INSPECTOR'S NAME: RICHARD STROK	·

VIOLATIONS/AREAS OF CONCERN OBSERVATIONS

LEACHATE BREAKOUT SOUTHEAST AREA CELLZA NEAR WORK ZONE ON GAS COLCECTION LINE #16.

REPAIRS MAPE ON LEACHATE BREAKOUTS ON

POOR COVER UPPER SOUTH SLOPE CELL 3A A
EAST END,

CELL I PRIMARY PUMP BROKEN, MEW ONE ORDERED,

CELL 2 G/H GROUNDWATER PUMP CYCLING FREQUENTLY

This form given to:	JOS EPH	1	BUY	LES.
-				

MH/KH/File

MONITORING REPORT

DISTRIBUTION:

Jeffrey Schmitt

Mark Hans, Kevin Hintz \ file

Jerry Leone (New England Waste Services) Joseph Boyles – Hyland Facility Associates

Angelica Town Board

FACILITY NAME:

Hyland Landfill

FACILITY NUMBER:

02 S 17

DATE:

May 14, 2010 February 2010

REPORTING PERIOD: FACILITY MONITOR:

Richard Stroh RRS

DAYS AT SITE:

2/5, 2/12, 2/18 and 2/22

Non-Flatossahla.

Releasable

OIL

OBSERVATIONS

A copy of the "NYCRR Subpart 360-2 Solid Waste Management Facility Inspection Report" dated February 22, 2010 is attached for this report period. There were no violations cited. It was written that the cap was removed from leachate injection well #2. It was noted that the facility was flushing Cell 3 Secondary Sump with groundwater. It was written that the electronic valve of Cell 3 Secondary discharge line had failed. It was stated that the valve was removed and replaced with a manual valve.

Municipal waste was unloaded in Cell 3A. An excavator was used to dig out frozen trailers. Waste was placed at the face of the upper lift. A compactor spread and processed the waste. Wastewater treatment plant sludge was received and was mixed with the municipal waste then was covered. Automobile Shredder Residue was received and was used for daily cover on top of the lift. Soil from the west stockpile was used to cover the top of the lift. Gas Collection Line #16 was installed at the east end of Cell 3A. More fill was needed at the middle of the cell to cover the gas line. Tire chips from the stockpile were placed on the gas line. There were many crows and cow birds in the landfill.

Cells 1 and 2 Primary Pumps operated normally during the report period. Cell 3 Primary Pump operated but the automatic operation was hindered by water entry into Vault #2 across the west perimeter road from Cell 3 Pump House. The detection of water into the vault shut down the Cell 3 pumps. The Department was informed that Cell 3 Secondary Sump was contaminated when the Cell 3 primary gas release line leaked into the sump. Upon investigation it was discovered that the Cell 3 primary gas vent line drains into the secondary discharge line and the Cell 3 secondary gas vent line drains into the primary discharge line. The valve of the secondary discharge line failed allowing the primary sump condensate to enter the secondary sump. An inspection of the construction drawings determined that the gas vent lines were connected to the wrong discharge lines during installation. The error was missed by the engineers. Water from Cell 2 E/F Groundwater Sump was pumped over to Cell 3 Secondary Sump to flush out the sump. The level in Cell 3 Secondary Sump was observed to be 64.2 inches on 2/18. A concern was expressed. The Department monitor was informed that the pump did not operate in the

automatic mode due to the detection of water in Vault #2. The pump was placed in the manual mode. On 2/22 the level in Cell 3 Secondary Sump was observed to be 62.8 inches. The Department monitor was informed that the sump level had not dropped because an electronic valve had failed. Ice had also formed in the line. The valve was replaced and the ice was blown out of the line. A drop to 38.5 inches was observed.

Problems also occurred with the groundwater pumps. A level of -10.0 inches was observed in Cell 2 E/F Groundwater Sump on 2/5. The pump was observed to cycle frequently. A light was activated for heat trace failure. A concern was expressed about the pump. The landfill supervisor changed the pump settings and the pump idled. The pump was turned off in the middle of the month and operated manually to flush Cell 3 Secondary Sump. A sump level of 54.3 inches was observed on 2/18 and a sump level of 70.2 inches was observed on 2/22. Cell 2 G/H Groundwater Sump Pump was observed to cycle frequently on 2/18.

Leachate was observed to be pumped to the North Impoundment Pond which had a level fall from 10.5 to 8.8 feet. The level in the South Impoundment Pond fell from 10.0 to 8.5 feet. An inspection at the loadout building determined that the secondary sump gas vent connects to the Secondary North Impoundment Pond pump which connects to the primary sumps of both ponds. The primary sump gas vent connects to the Secondary South Impoundment Pond pump which connects to the primary sumps of both ponds. Upon inquiry by the Department monitor a consultant engineer was contacted about the plumbing. The consultant assured the Department monitor that the secondary sump would not be contaminated. Leachate was placed in the leachate injection wells at a rate of three loads per week. No leachate was placed in Leachate Injection Well #3 because sludge hindered drainage. Leachate Injection Well #2 was observed to be uncovered on 2/18 and 2/22.

The gas flare did not operate during the month. All landfill gas was utilized by the Landfill Gas to Energy Plant (LFGTEP). The vacuum at the LFGTEP fell from 100 inches to 70 inches when Condensate Knockout Tank #3 was connected to the gas collection system. Gas Collection Line #15 installed in Cell 3 was connected to the gas collection system. The gas was determined to be 60% methane.

Paper and plastic debris were captured by litter control fences. The debris was routinely removed from the fences. The detention basins froze.

AREAS OF CONCERN

Cell 3 Secondary Sump was contaminated by condensate from Cell 3 Primary Sump.

AREAS OF PROGRESS

Gas Collection Line #15 was connected to the gas collection system.

47-15-1A (1/98)—q



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

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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)

Γ	FACIL	JTY N	1	TION ANGELICA	FACILI	TY NUMBER	DATE		TIME
L	HYLAND LANDFILL 6653 HERDMAN ROAD 0, 2,5,1,7 0,2,2,2,1,0 1,5,3,0								
l	INSPECTOR'S NAME CODE PERSONS INTERVIEWED AND TITLES								
-	RI		HARD R. STROH M						
	HEGI		WEATHER CONDITIONS COLD SNOW	SHOWERS DEC PERMIT					
-	SHEE		CONTINUATION SHEET ATTACHED P	ART(S) 360-	<u> メローメー</u>	<u> </u>	210131/10	101010	0131-1
L.	L	_ OF _	☐ Yes Ŋ No						Attached
		٧	Violations of Part 360 are Subject to Applicable Cir						,
			the Clean Water and Clean Air Acts. Addition This form is a record of co	al and/or Multiple Violations Ma anditions which are observed in				Sheet.	
			items marked NI indica	ate no inspection and do not m	ean no violatio	on has occurre	od.		
2	NI	v	PART 360 PERMIT	☐ ORDER ON CONSENT	□ EXEMPT	□ cor	MPLAINT		
X)			 Solid waste management facility is authorized. 						
_			Incoming solid waste is monitored by a con approved for management at the facility:		waste, and so	iia waste mate	rials accepted are	tnose author	orized and
Q Q			 a. Hazardous/Low-Level Radioactive Wast b. Control Program. 360-1.14(e)(1). 	es. 360-1.5(b); 360-2.17(m).					
Ž.			 Department Approved Facility for Speci 	fic Wastes. 360-1.14(r); 360-2.1	7(I),(p)(1).				
1			d. Bulk Liquids. 360-2.17(k).e. Whole Tires. 36-0-2.17(v).						
	M		f. Lead Acid Batteries. 360-2.17(w).3. Operator maintains and operates facility co	emponents and equipment in ac	cordance with	n the permit an	d their intended u	se:	
Z.			 a. Maintenance of Facility Components/Si b. Adequate Equipment. 360-1.14(f)(2). 						
_			4. Operational records are available where re-						
	X		 a. Unauthorized Solid Waste Records, 360 b. Self Inspection Records, 360-1.14(i)(2). 	(/ (/					
_	X		 c. Permit Application Records. 360-1.14(i) d. Monitoring Records. 360-1.14(i)(4). 	(3).					
_	Æ		e. Facility Operator Records. 360-1.14(u)(1).					
	×		 f. Fill Progression Log. 360-2.9(e). g. Primary Leachate Collection and Remo 	val System Logs. 360-2.9(j)(3).					
	KKKKKKKKK		 h. Asbestos Waste Site Plan. 360-2.17(p) (i. i. Random Waste Collection Vehicle Insperior 						
	1.		OPERATION CONTROL	(4)					
			 Solid waste, including blowing litter, is suffi Dust is effectively controlled, and does not 						
N N			On-site vector populations are prevented o	r controlled, and vector breeding	g areas are p	revented. 360-	1.14(1).		
-			 Odors are effectively controlled so that the WATER 	y do not constitute a nuisance.	300-1.14(111).				
20 20			 Solid waste is prevented from entering surf Leachate is minimized through drainage co 				o waters 260 1 14	(b) (2) - 260 :	2 1 7(a)
_	_		ACCESS	and of other means and is pre	venteu nom e	mening suriac	C Waters. 000-1.14	(b)(z), 500-	2.1.7 (g).
Z.			 Access to the facility is strictly and continuents. On-site roads are passable. 360-1.14(n); 36 		es, signs, natu	ural barriers or	other suitable me	ans. 360-1.	14(d).
	_		WASTE HANDLING	2.17(0).					
P			 Solid waste is spread in layers 2 feet or les working face area is the smallest practicable 		on is achieved	d with 3 passe	s of appropriately	sized equip	ment, and the
Q			Lift height does not exceed 10 feet, slope is		than 33 perc	ent, and waste	es are placed and	graded in a	ccordance
			with fill progression plan. 360-2.17(b)(2). 15. Solid waste preparation measures and/or p						
X	X		 a. Stabilized/Dewatered Sludges. 360-2.17 b. Asbestos Waste. 360-2.17(p)(3). 	'(n).					
	D.		c. Tanks. 360-2.17(r).						
Ą			COVER 16. Daily cover material is suitable in quality, of	proper compacted thickness,	and is applied	and maintaine	ed where and whe	n required t	o control
×.		П	vectors, fires, odors, blowing litter, and sca 17. Intermediate cover material suitable in qual	venging. 360-2.17(c).					
	<u> </u>		360-2.17(d). 18. Final cover system material is suitable in qu					-	ireu.
	~		MONITORING	zanty, or proper compacted the	Kiless, and is	applied and it	iamameu, 500-2.	7 (e).	
इ इ			 Monitoring wells are intact. 360-2.17(a); 360 Decomposition gases are monitored and common actions. 	J-2.11(a)(8)(v),(c)(1)(i). ontrolled, 360-2.17(f); 360-8.3(c	CAD	0.5	SIGN C	2000	ra-uas
`			OTHER On Continuation Sheet identify any other violati	/NUECTION	WELL	42 42	ovev ri	ROM L	EACHAIL
			FLUSHING CELL 3	SECUNDARY	WIT	H GR	OUNDWA	TER,	
	ELECTRONIC VALVE OF CELL 3 SECONDARY LINE DISCHARGE LINE								
	HAS FAILED. IT WAS REMOVED AND REPLACED WITH A MANUAL								
	•		LVE.						
							by acknowledge re		

Richard R. Strok
Inspector's Signature

Individual in Responsible Charge (Mease print)

Signature

REGIONAL OFFICE COPY

MH/KH/File

Actionsillo

Mon-Plainmenble

MONITORING REPORT

DISTRIBUTION:

Jeffrey Schmitt

Mark Hans, Kevin Hintz \ file

Jerry Leone (New England Waste Services)

Joseph Boyles – Hyland Facility Associates

Angelica Town Board

FACILITY NAME:

Hyland Landfill

FACILITY NUMBER:

02 S 17

DATE:

April 29, 2010

REPORTING PERIOD:

January 2010

FACILITY MONITOR:

Richard Stroh RAS

DAYS AT SITE:

1/8 and 1/13

OBSERVATIONS

A copy of the "NYCRR Subpart 360-2 Solid Waste Management Facility Inspection Report" dated January 8, 2010 is attached for this report period. There were no violations cited. It was noted that snow prevented a thorough inspection but the facility was in good shape. It was written that the facility needed to finish the horizontal gas lateral. It was stated that Cell 2 primary meter was leaking. It was written that Cell 2 E/F Groundwater Sump Pump was not working. It was stated that the condensate sump light was on. It was written that Cell 3 Secondary level was at 22.9 inches which exceeded the high level setting. It was asked why it took so long to replace and repair the compressor at the impoundment ponds. It was stated that there was no leachate removed from Cell 3 for several days.

Municipal waste was unloaded at the east end of Cell 3A. It was mixed with wastewater treatment plant sludge. The waste was placed at the west face of the sixth lift advancing from Cell 3B into Cell 3A becoming the fourteenth lift in that part of the cell. The waste was spread and processed by a compactor at the lift face. Automobile Shredder Residue was used as alternate daily cover (ADC). Soil from a diesel fuel spill was approved for use as ADC by the Department monitor. Natural gas drill cuttings were approved for ADC by a Department engineer. Ceramic chips were received for use as BUD road. Gas Collection Line #16 was placed in a trench at the west end of Cell 3A the second week of the month. Tire chips from the stockpile on site were used for the bedding and cover of the gas line. A litter control fence on the southeast corner of Cell 2 collected paper and plastic debris which blew out of the landfill.

Cells 1 and 2 Primary Pumps operated normally during the report period. The Cell 2 Primary transfer line was observed to be leaking on 1/8. Gaskets were placed on both Cells 1 and 2 primary transfer lines to address the problem. Cell 3 Primary Sump level was observed to by 24.7 inches on 1/13 and the pump was turned off. A concern was expressed on a daily inspection report (DIR) given to the General Manager that the sump level exceeded the activation level of 20.0 inches and it was turned off. The Department monitor was told that water had been detected at Vault #2 located across the west access road from Cell 3 which shut down the pumps at Cell 3 pump house. A copy of the DIR is attached. On 1/8 the level in Cell 1

C/D Secondary Sump was observed to be 29.3 inches. The pumps of both Cell 1 A/B Secondary and Cell 1 C/D Secondary Sumps were turned off. Upon inquiry the Department monitor and engineer were informed that the pumps had been turned off due to freezing conditions. On 1/13 the level in Cell 1 A/B Secondary Sump was observed to be -3.0 inches. A concern was expressed on the DIR. The Department monitor was informed that the sump had been pumped down manually. The flow control was recording a flow when the pump was off. Management wanted to observe and record the flow when the pump was actually operating so that the other recorded flows could be disregarded. The level in Cell 3 Secondary Sump was observed to be 22.9 inches on 1/8 but the readout indicated that the pump was operating. The level in Cell 3 Secondary Sump was observed to be 26.0 inches on 1/13. A concern was expressed on the DIR that the sump level exceeded the activation level of 20.0 inches.

Problems also occurred with the groundwater pumps. On 1/8 Cell 1 Groundwater Sump was observed to operate briefly but the sump level rose quickly when the pump shut down. On 1/8 the level in Cell 2 E/F Groundwater Sump was observed to be 177.4 inches. Upon inquiry the Department monitor and engineer were informed that the groundwater sumps were frozen. On 1/13 the level in Cell 2 E/F Groundwater Sump was observed to be 178.5 inches. A concern was expressed on the DIR that the sump level was essentially unchanged. The Department monitor was informed that the heat tape had been repaired.

The level in the North Impoundment Pond was observed to be 11.6 feet. The level in the South Impoundment Pond was observed to be 9.9 feet. Leachate was disposed in the leachate injection wells as well as sent out for disposal.

The gas flare did not operate during the month. All landfill gas was utilized by the Landfill Gas to Energy Plant. On 1/8 it was observed that the high level light was blinking at Condensate Knockout Tank #1 located south of Cells 1 and 2 pump house. The Department monitor and engineer were informed that the condensate discharge line to Cell 2 sump had frozen because it had been exposed to the weather. The line was thawed and covered with a tarp. The pump operated that day and the Landfill Supervisor expected the light to go off when the condensate level in the tank dropped. On 1/13 it was observed that the high level light was on even though the pump was in the automatic mode. A concern was expressed on the DIR. The Landfill Supervisor responded that the pump was unable to keep up with the inflow of condensate. A replacement pump was ordered.

AREAS OF CONCERN

Cell 3 pumps were inactivated by water infiltration into Vault #2.

The groundwater pumps froze.

AREAS OF PROGRESS

Gas Collection Line #16 was partially installed.

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

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6 NYCRR Subpart 360-2

1

SOLID WASTE MANAGEMENT FACILITY INSPECTION REPORT (For Use at Mixed Solid Waste Landfills, Industrial/Commercial Waste Monofills, or Ash Residue Monofills)

FACILITY NAME	LOCATION	FACILITY NUMBER DATE	TIME
Hylmus tricility	Herdman Rd. Duce	lan 0,2,5,1,7 0,1 05	8,1011100
INSPÉCTOR'S NAME	CODE PERSONS INTERVIEW	ED AND TITLES	
Kevin Histz	S Joe Boy	iles Manjer	
REGION WEATHER CONDITIONS	DEC PER	MIT NUMBER	
9 2204 SLOW	9-0	232-000003110	80002
SHEET CONTINUATION SHEET ATTAC	HED PART(S) 360-		
OF			Attached
Violations of Part 360 are Subject to Applic	able Civil, Administrative and Crimi	nal 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 **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). ハイ ハ (しつのでし 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). @ Ø d. Bulk Liquids. 360-2.17(k). e. Whole Tires, 36-0-2.17(v) >NOT ACCUPITED f. Lead Acid Batteries. 360-2.17(w). f. Lead Acid Batteries. 360-2.17(w).

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). b. Self Inspection Records. 360-1.14(i)(2).c. Permit Application Records. 360-1.14(i)(3). 2 2 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).
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i. Random Waste Collection Vehicle Inspection Records. 360-2.17(q). П OPERATION CONTROL 5. Solid waste, including blowing litter, is sufficiently confined or controlled. 360-1.14(j). 1 Dust is effectively controlled, and does not constitute an off-site nuisance. 360-1.14(k).
 On-site vector populations are prevented or controlled, and vector breeding areas are prevented. 360-1.14(l). Ø П 8. Odors are effectively controlled so that they do not constitute a nuisance. 360-1.14(m). (6) 9. Solid waste is prevented from entering surface waters and/or groundwaters. 360-1.14(b)(1). 0 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). ACCESS 11. Access to the facility is strictly and continuously controlled by fencing, gates, signs, natural barriers or other suitable means. 360-1.14(d). 12. On-site roads are passable, 360-1.14(n); 360-2.17(s), WASTE HANDLING 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). 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). 15. Solid waste preparation measures and/or precautions are provided:
a. Stabilized/Dewatered Sludges. 360-2.17(n).
b. Asbestos Waste. 360-2.17(p)(3).

Months A CCUP TLEO**

**Table 1.17(p) (3).

**Table 2.17(p) (3). c. Tanks, 360-2,17(r). COVER 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). 32 17. Intermediate cover material suitable in quality, of proper compacted thickness, and is applied and maintained where and when required. 360-2.17(d). 18. Final cover system material is suitable in quality, of proper compacted thickness, and is applied and maintained. 360-2.17(e).

MONITORING

NO FINAL COST IN PLACE YES. 19. Monitoring wells are intact. 360-2.17(a); 360-2.11(a)(8)(v),(c)(1)(i). 40 20. Decomposition gases are monitored and controlled. 360-2.17(f); 360-8.3(c). On Continuation Sheet identify any other violations. INSPECTION - OTHER WIS SNOW PROVENTED THOROUGH - Need to finish hunrental gas lateral

See Sheet 3 of 3 for o The comes as 5.

Thereby acknowledge re
Facility Convertible Topic of the company of the convertible topic I hereby acknowledge receipt of the 1 UES Inspector's Signature

REGIONAL OFFICE COPY

Date

47-15-1 (1/98)—q



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GREEN COPY—Inspector

SOLID WASTE MANAGEMENT FACILITY INSPECTION REPORT Continuation Sheet

INSPECTOR'S NAME REGION WEATHER CONDITIONS DEC PERMIT NUMBER 2 2 F S S SHEET CONTINUATION SHEET ATTACHED PART(S) 360- In In In In In In In I	REGION WEATHER CONDITIONS DEC PERMIT NUMBER SECON WEATHER CONDITIONS	Hard In 1.ty	HERINA RI Agelicato OZS170100
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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 Violations May Be Noted on Sheet fore of this inspection Report. Provide site sketches, clarification, supplemental information, locations of photographs or eamples and/or locations of violations. (Uncorrected violations must be described in detail and located on a sketch). APPLA APPLA APPLA APPLA Interest y acknowlindge receipt of the Facility Copy of this inspection Report sheet. APPLA Interest y acknowlindge receipt of the Facility Copy of this inspection Report sheet. APPLA Interest y acknowlindge receipt of the Facility Copy of this inspection Report sheet.	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 Violations May be those 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 settle). Loved Life Settlement Common S	SHEET CONTINUATION SHEET ATTAC	HED PART(S) 360-
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	Inspector's Signature Signature Data	Violations of Part 360 are Sub Addition Provide site sketches, clarification,	Attached sect to Applicable Civil, Administrative and Criminal Sanctions Set Forth in ECL Article 71, and as Appropriate, the Clean Water and Clean Air Acts. I Violations May Be Noted on Sheet One of this Inspection Report. suspplemental information, locations of photographs or samples and/or locations of violations. Ited violations must be described in detail and located on a sketch). Course Life Course C



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

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PINK COPY—Facility
GREEN COPY—Inspector

SOLID WASTE MANAGEMENT FACILITY INSPECTION REPORT Continuation Sheet

FACILITY NAME		LOCATION	A .	FACILITY NUMBER DATE	TIME	
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INSPECTOR'S NAME	11 1	CODE PERSONS	INTERVIEWED AND T	TLES		
Kevis	Hista	5				
REGION WEATHER			DEC PERMIT NUME	BER		
9 22°	F SNOW CONTINUATION SHEET ATTACH	IED DART(O) 200			1/1 1 1 1-1	
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	☐ Yes ☐ No			and the same of	Attached	
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_	Additiona	and as Appropriate, th I Violations May Be No	ted on Sheet One of th	is Inspection Report.		
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3) NO Pr	rining leachate	pelieto p	In Cel 3	14 16-12/15	12 12: 626048	e bail
J				12/21.12/26	no daily volum	·C
Self may	rections -	mustiad.	cete who	did inspecto	ein.	

DAILY INSPECTION REPORT

FACILITY: HYLAND LANDFILL
DATE & TIME: 1/13/2010 1/5:30
WEATHER CONDITIONS: COLD ; PARTLY SUNNY, SOUTHWEST WIND 10 MP
INSPECTOR'S NAME: RICHARD STRUH
VIOLATIONS/AREAS OF CONCERN/OBSERVATIONS
CELL I AIB SECUNDARY SUMP LEVEL -3.0 INCHES, CELL & E/F GROUNDWATER SUMP LEVEL 178,5 INCHES,
CHANGED FROM 1/8.
THE HIGH LEVEL PUMP ACTIVATION OF 20.0 INCHES. PUMP IS TURNED OFF.
CELL 3 SECONDARY SUMP LEVEL OF 26.0 INCHES EXCEEDS. THE HIGH LEVEL PUMP ACTIVATION OF 20.0 INCHES.
HIGH LEVEL LIGHT ACTIVATED AT CONDENSATE TANK BY CELLS ONE AND TWO PUMP HOUSE,

This form given to: JOSEPH BOYLES

DAILY INSPECTION REPORT

FACILITY:	Hypud	Fac:	1:4	
DATE & TIM	E: / 1/22	10	10:00 AM	
WEATHER C	ONDITIONS:_	Close	ly, 20's.	
INSPECTOR'	S NAME: <u> </u>	evia	Histz	,

VIOLATIONS/AREAS OF CONCERN/OBSERVATIONS

Localed at NAMM Con drill cothings.

The cothings had been mixed with soundest to

Solidify: to Sludge had petroleum smell (diesel/Kerosen,

Solidify: to Joe Boyles guestioned about the

Solidity to it. Joe Boyles guestioned about the

Famability. He indicated that testing shared it to be

negative.

ON for daily cover

This form given to: Joe Boy los

MH MAB RS RRS Fibrorsin

Se Doyles

DAILY INSPECTION REPORT

•	FACILITY: Hylmas	
	DATE & TIME: 126 10 3 pm.	
	WEATHER CONDITIONS: Clarks 30°F	
	INSPECTOR'S NAME: Wesin Hintz	no alter
		A off T
	VIOLATIONS/AREAS OF CONCERN/OBSERVATIONS	ARCE -
	VIOLATIONS/AREAS OF CONCERN/OBSERVATIONS (4) Condany at 5 & inches - Why? Value (2) Veed to clean up at site of leach to create the excess waste)	
	Need to clean to site of leasunte (year)	lad reposier.
	(Need Cover & cleanup of excess waste)	

This form given to: