02S17 Hyland Landfill Monthly Mon Rpt

2013

Monitoring Report

Distribution:

Mark Hans; P.E., Regional Materials Management Engineer

Kevin Hintz, P.E., NYSDEC (KH)

Joseph Boyles, Hyland Landfill Manager

Max Stanisch, P.E., Hyland Environmental Manager

Robert Jones, Supervisor, Town of Angelica

OIL

Relangable

Non-Releasable

Facility Name:

Hyland Landfill

Facility Number:

02S17

Date:

May 3, 2013

Reporting Period:

April, 2013

Facility Monitor:

Beverly Lewinski (BL) 5.

Summary

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

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

Observations

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

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

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

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

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

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

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

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

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

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

Areas of Concern

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

Facility Hyland Landfill
Date & Time $\frac{4213}{1100}$
Weather Mistly Suny, 26°F
Inspector Beverly Lewinski
ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION
> Cell 4A needs better cover on areas on the south slope
and on areas on the north side.
OBSERVATIONS/ CONCERNS/PROGRESS
> Litter in drainage ditch along west edge of Cell 41A,
at the bottom of the south slipe of 4A. In drainage
ditch leading into the temp sed man and in tree:
along the east edge of the landfill property.
> At least one lean in the Cells I and I pumphouse.
-> from snow cover, couldn't really see any breakouts
from last time.
This form given to: Terry Lynn

Facility Hyland Landfill
Date & Time 4/4/13, 12:45pm
Weather Synny 40°F
Inspector Beverly Lewinski
ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION
-) Did breakout inspection.
7 a couple areas on east slope and south slope.
-> north slope and west slope are ox.
*none are running off slope, keep an eye on wet areas.
OBSERVATIONS/ CONCERNS/PROGRESS
> Leak(6) in Cells I and 2 pumphouse
> More intermediate cover needed on south slope of Cells 1 and 2.
> More daily cover needed on north edge of Cellup, on the east slope of 4A, and on south slope of 4A.
-> Lots of litter: (some litter has been picked recently)
-> along east side of landfill property, along bottom of
south slope of 417, in drainage ditch leading to temp.
Sed pend in temp. Sea pend, all around 418, at 68thom
of cell 3, near sed pence I in drainage ditch coming out of sed pence I, on west side access road, and being
tracked out of working face.
This form given to: Terry Lynn

Facility Hyland Landfill	-
Date & Time 4/8/13, 2:00pm	
Weather Sun Wind 60%	
Inspector Beverly Lewinski	
ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION > Breakout Inspection:	
> East Slope: > I below road above 2 closed gas wells > I due north of the 118 > 4 spots above end of road near dirt piles	
7/11/ new vertical gas live GW-14-2	
OBSERVATIONS/ CONCERNS/PROGRESS > West Slige > 2 below Gw-12A > 2 in middle of old patch	
-> North Slope: -> 1 above HTW-7 in hay -> 4 west of the one above HTW-13 -> 1 near HTW-2 -> 2 below GW-2 under gas line (horizontal)	
> Souths kpe: -) 1 southeast of Low3 > wet area next to do que bubble patch > 1 toward inner end of horseshore >> 2 up slope of Low-9 >> 1 due east of Low-9 -> 2 daynslope of concrete thing -> 4 in road at top of Celi 3 C	
This form given to: <u>terry Lung</u> need to clean litter out of drainage ditch on south s	long
of cell3	M
continue working on enhancement of cover on Cell 41A	
continue picking litter throughout site	

Facility Hyland Landfill
Date & Time 4/12/13 115pm
Weather Wind Rain 45°F
Inspector Benerly Lewinski
ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION
7Cell 4A Cover.
> finish south slope cover > last slope more cover and fill in hode
> north side more cover
OBSERVATIONS/ CONCERNS/PROGRESS
> South Slope of Cell 3 needs more cover and erosion control.
-72 leaks in Cells 1 and 2 pumphouse
-> Breakouts on north and west stope still need to be
addressed
>litter:
7 in ditch leading to temp sed pond 7 ditch in woods next to temp sed pond
7 dround, sed pond #1 7 ditones east of 418
-> some going down to Secl pand #3 -> ditches along west side of 4A -> some around lead leachate pad.
This form given to: Teccu Lung

Facility Hyland Landfill	
Date & Time 4/15/13 1:00pm	
Weather Sin 60%	
Inspector Beyerly Lewinski	
ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION	
Breakouts:	
>3 spots around GW-118	
> North Slope:	
OBSERVATIONS/CONCERNS/PROGRESS	
> 1 near HTW-Z > 2 below GW-Z > 1 near HTW-7, follow along buried gas line to see if the	ere a
> 8 spots, all in a line under GW-12 and GW-12A	·
South slope and east-slope of 4A	
7 North end OF 3A	
itter:	
> need to work on north side, south side, and west side.	
This form given to: Terry Lung	
2 leaks in pumphouse for Cells I and 2	٠
more corpor on two of cells I and Z	

Facility Hyland Landfill
Date & Time 4 18 13 2:30 pm
Weather Sun, Wind 650F
Inspector Beverly Lewiski
ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION
Dreakout Inspection'
East Slope. 72 areas under road near litter fence. 71 to right of Gw718 74 at end of pushed dirt, 2 or 3 wetspots farther over
71 at end of postread on 1, 2010
South Stope: OBSERVATIONS/ CONCERNS/PROGRESS
South Slope: OBSERVATIONS/CONCERNS/PROGRESS > 2 up slope of LDW-9 > 1 east of gas bibble patch > 1 NW of concrete thing > 1 up slope of gas bibble patch > 1 downslope of LDW-2 > 1 east of gas bibble patch > 1 forther downslope of LDW-2 > 7 wet areas under blue mattress thing > 1 up slope of LDW-9A > 8 up slope of tree trunk
west-Skepe:
> 1 Spat below GW-12 > 1 Spot below GW-12A > 1 Spot below GW-12A erosion control eventually - 7 + below May bale
North Slupe:
7 1 hear HTW-Z 7 1 hear HTW-Z 7 1 by horz-dozer tracks
7 Teast of vert gas line east of HTW3 7 3 upslupe of GW4, east of GW4A
> 1 in may and 3 east of it.
This form given to: Terry Lunn
Litter: (is being picked) Taking north fence next to scale house Touth slope and north fence West slope and west slope ditches I ditch going down to see pon #2 Touth slope of delis 1 and 2 Touth slope of cell 3 Touth slope of cell 3

Facility Hyland Landfll
Date & Time 4/23/13 1.15pm
Weather Sung 504
Inspector Beverly Lewinski
ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION
> Overall, progress has been made since last visit.
OBSERVATIONS/ CONCERNS/PROGRESS
> Breakout inspections are being dure daily
> South slope breakasts have been repaired
I north slope breakous have been repaired except for one or two
7 East and west slopes still have some breakouts.
7 Progress has been made on south stype of 4A cover,
Med to continue placing over on south and east slopes.
> Litter has been picked some litter seen: > on west side of landfill
talong north road. Talong ditch at the of east-slope of Cell?
Tin often leading down to seek port #3
> at toe of south Slope of CON3
-> top of Cell 4B needs more ASR for cover
-> 100 or car is read like the tar cover
This form given to: Terry Lung
-> Will now need to work on cover on top of Cells I and ?
-7 will need to work on erosion control on an sloper



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	LOCATION		FACILITY NUMBER	DATE	TIME
Hyland Landfill	Herdman Rel	. Anoplica, NY	0,2,5,17	0141215113	0121115
INSPECTOR'S NAME	CODE PERSONS	INTERVIEWED AND			<u> </u>
Beverly Lewinski	M Te	ury Lunn	Operati	ons Supervi	60/~
REGION WEATHER CONDITIONS		DEC PERMIT NUM	IBER		
9 Sunny, 500P		9-023	12-10-0-0	005 Supervi 010131/1010101	0121-1
SHEET CONTINUATION SHEET ATTAC	HED PART(S) 360-				
1_OF1 □ Yes No					Attached
Violations of Part 360 are Subject to Appli the Clean Water and Clean Air Acts. This form is a rec Items marked	cable Civil, Administrativ Additional and/or Multip ord of conditions which a NI Indicate no Inspection	le Violations May Be are observed in the fi	Described on the Attace eld at the time of Inspe	ched Continuation Sheet.	ie,
PART 360 PERMI	T □ ORDER ON (CONSENT 🗆 E	EXEMPT COI	MPLAINT	
NI V FACILITY MANAGEMENT					
🕻 🛘 🗘 1. Solid waste management facility is	authorized and manage	ment occurs within a	pproved areas. 360-1.	5(a); 360-1.7(a)(1),(b); 360-8	.3(d).
Incoming solid waste is monitored	by a control program fo	r unauthorized waste	, and solid waste mate	rials accepted are those aut	horized and
approved for management at the fa			lo a social		
a. Hazardous/Low-Level Radioact b. Control Program. 360-1.14(e)(1		160-2.17(m). NOT 1	TOURTECK		
c. Department Approved Facility f		1 14/r\· 360-2 17/l\ (n	\/ 1 \		
☐ □ d. Bulk Liquids. 360-2.17(k).	W	1.14(1), 000-2.17(1),(p	7(1).		
□ e. Whole Tires. 36-0-2.17(v).) Not Accom	Otech			
」 ☑ f. Lead Acid Batteries. 360-2.17(w					
Operator maintains and operates for	acility components and e	quipment in accorda	ince with the permit an	d their intended use:	
🐧 🛘 🗎 a. Maintenance of Facility Compo	nents/Site Grading. 360-				
b. Adequate Equipment. 360-1.14					
4. Operational records are available v		- a some a second			
a. Unauthorized Solid Waste Reco		UT LEGENARCY	, ¥		
 B □ □ b. Self Inspection Records. 360-1. □ □ c. Permit Application Records. 36 	1/1/				
d. Monitoring Records, 360-1.14(i					
e. Facility Operator Records. 360-	, , ,				
f. Fill Progression Log. 360-2.9(e)					
g. Primary Leachate Collection an		. 360-2.9(j)(3).			
🛘 🏿 🗆 h. Asbestos Waste Site Plan. 360-					
i. Random Waste Collection Vehi	cle Inspection Records.	360-2.17(q).			
· · · · · · · · · · · · · · · · · · ·					

Facility Hyland Landfill
Date & Time 430/13 2:30pm
Weather Partly Chudy, Windy, 600
Inspector Beverle Lewinski
ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION
->Breakout Inspection:
TWEST Slope:
7 1 below GW-12 and GW +2A 7 1 across from gas plant about half-way up slope
>3 under Aw-2 under harz gas line
71 east of church 71 danshoe and OBSERVATIONS/ CONCERNS/PROGRESS
-> Continue cover work on south and east slopes of cell 4A and
South slope of Cell3
-> Litter has been picked. Some litter is in west and east
Side ditches
> More cover is needed on top of cells 1+2.
7 Breakout Inspection:
> East Slope: >5 spots under old roadway between end of litter fence
and above ground gas line.
Federation ? 1 at end of old road.
> South Slipe:
71 upslope and west of LDW-9
71 wet spot NW of concrete thing
71 downslope of concrete thing
This form given to: Terry Lung
-72 werspors doubstope of well east of Low-2
-> I downshipe of LOW-2 and I further down.
71 up slope and west of "footprints"
7 I by blue mattress thing, 3 more west of that one
7 1 upslupe and east of tree trunk
> 2 coals on two of Calls 1-20d 7

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Date

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	ITY N	IAME		LOC	ATION		FACILITY NUMBER	DATE	TIME
	-	Hy	an	<u>a</u> L	andfill	Hen	dman Rd	. Anoplica, NY	0,2,5,17	014125113	0121115
	Commence	INSP	ECTO	R'S NAM	ΛE .	COD		NTERVIEWED AND	TITLES		
		<u> 8</u>	ver	-14	Lewinski	_ \ \	1 le	my Lunn	Operation	ins Supervi	600
			и ис	VEATHE	R CONDITIONS			DEC PERMIT NUM	IBER		
	-	4		<u>_</u> シ	unny 50°			9-0123	12-10-0-0	0031/10010	02-1
		SHEE		1	CONTINUATION SHEET ATT	ACHED	PART(S) 360-				
	L		OF _		☐ Yes No		***************************************				Attached
			,	the	items mark PART 360 PER	ts. Addition record of a sed NI Indi	onal and/or Multipl conditions which a	e Violations May Be in the floor observed in the floor on and do not mean no	Described on the Attac old at the time of Inspe o violation has occurre	hed Continuation Sheet.	ite,
	C A	NI	V	1. \$	LITY MANAGEMENT Solid waste management facility	y is author	rized and manage	ment occurs within a	pproved areas. 360-1.5	5(a); 360-1.7(a)(1),(b); 360-8	3.3(d).
				а	ncoming solid waste is monitor approved for management at the	e facility:				rials accepted are those au	thorized and
		S			a. Hazardous/Low-Level Radio		stes. 360-1.5(b); 3	60-2.17(m). Not f	teceptecl		
	Ø				b. Control Program. 360-1.14(ec. Department Approved Facility		cific Wastes. 360-	1.14(r): 360-2.17(l).(p)(1).		
		(20)		(d. Bulk Liquids. 360-2.17(k).				, (-) -		
					e. Whole Tires. 36-0-2.17(v). f. Lead Acid Batteries. 360-2.17		Not Accep	o reco			
		·	_	3. C	perator maintains and operate	s facility o	components and e	quipment in accorda	nce with the permit an	d their intended use:	
	Z			á	 Maintenance of Facility Com 	ponents/S	Site Grading, 360-	1.14(f)(1); 360-2.17(h)),(u).		
	Ŋ.				o. Adequate Equipment. 360-1. Operational records are availabl		equired:				
	Jac.				a. Unauthorized Solid Waste Re	ecords. 36	60-1.14(i)(1). NGO	ne received	, ¥		
		□ 2 ⁄			o. Self Inspection Records. 360						
					Permit Application Records.Monitoring Records. 360-1.1	,	1)(3).				
	Ø			6	e. Facility Operator Records. 30	60-1.14(u)	(1).				
				f	 Fill Progression Log. 360-2.9 	9(e).					
					 Primary Leachate Collection Asbestos Waste Site Plan. 3 			. 360-2.9(j)(3).			
	À				. Random Waste Collection Ve			860-2.17(a).			
	•				RATION CONTROL		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(4).			
	Ø			5. S	iolid waste, including blowing li						
	Ø			6. D	oust is effectively controlled, an	d does no	ot constitute an off	-site nuisance. 360-1	.14(k).		
	₩ ₩			7. C	On-site vector populations are p Odors are effectively controlled	revented	or controlled, and	vector breeding area	as are prevented. 360-	i .14(l).	
	7	<u></u>	_	WATI		SO triat tri	ey uo noi consiilu	te a nuisance. 360-1.	14(m).		
	Œλ				en Solid waste is prevented from e	nterina su	rface waters and/	or groundwaters 360	-1 14/h)/1)		
	82			10. L	eachate is minimized through o	drainage o	control or other me	eans and is prevented	d from entering surface	waters. 360-1.14(b)(2); 36	0-2.1.7(g).
	,			ACC	ESS						
	72₹ 52°			11. A	ccess to the facility is strictly a	ind contin	uously controlled	by fencing, gates, sig	gns, natural barriers or	other suitable means. 360-	1.14(d).
	4	LJ	ш)n-site roads are passable. 360 TE HANDLING	-1.14(11); 3	360-2.17(S).				
	K)				olid waste is spread in layers 2	2 feet or Je	ess in thickness, n	roper compaction is:	achieved with 3 nasses	of appropriately sized equ	inment and the
				W	orking face area is the smalles	t practica	ble. 360-2.17(b)(1)		acineved with 5 passes	s or appropriately sized equ	iipment, and the
	A				ift height does not exceed 10 fe		is at least 4 perce	nt and no more than	33 percent, and waste	s are placed and graded in	accordance
					vith fill progression plan. 360-2.						
		_			iolid waste preparation measur a. Stabilized/Dewatered Sludge			rovidea:			
		120		ŀ	a. Stabilized/Dewatered Sludge b. Asbestos Waste. 360-2.17(p) c. Tanks. 360-2.17(r).)(3). 2					
		赵		(. Tanks. 360-2.17(r).	- 51	WH Seen				
	issi			COVE							
	Ø			16. D	aily cover material is suitable in ectors, fires, odors, blowing litt	n quality, ter, and so	or proper compac	ted thickness, and is	applied and maintaine	d where and when required	i to control
	头	, 🗆			ntermediate cover material suita				nd is applied and mair	ntained where and when re-	quired.
			_	3	60-2.17(d).						_
		Ø			inal cover system material is su	uitable in	quality, of proper of	compacted thickness	, and is applied and m	aintained. 360-2.17(e). 🎾	7 2/19/ GO16:
.*	150				ITORING Ionitoring wells are intact. 360-	.2 17(a)· 3	60-2 11/a)/R)/v) (c	(4)(6)			
	PA PA				ecomposition gases are monit						
	- (OTHE				.,,			
				On C	ontinuation Sheet identify any o	other viola	itions.				
700	A	0110	\sim	inV:	~ litter						
, 00	2 313	1.100	- 4	10011	ng litter						
7C0	S	KOLK)	svalc	ng cover on so ng breakouts	JHA =	and each	Shows of 11	0 0 0	4	
		المناه ده	¥ مــــ	العلاا	14 COVER 01/30	-141 C	or NCCCON 1	1450 CH41	h arch south	1 Slope OF 3B	• .
7 Con	Thi	(N. 18	+	dxic	Ky broavante	CV	211 512	2 <			
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7 TIC	N C	- C	NO	1 (W	eded on par	0 V	11410	PUT WI	Facility Cor	by of this Inspection Report	sheet.
3.3	100	345	۱۱ د	0 (C	ells 1 and Z p	ionpl	nouse_				
- 🔾	- 1				Λ ,				Individual in	Responsible Charge (Pleas	se print)
			-	_	1 4				N 1	/\	

Fil. 02517 BL BL

FACILITY: Hybrids Ldf.		,	
			•
DATE & TIME: $6/\sqrt{13}$,
WEATHER CONDITIONS: Lyll Paid	· 		
INSPECTOR'S NAME: Wevia Hontz			

VIOLATIONS/AREAS OF CONCERN/OBSERVATIONS

- Need more cores on top of SouTh stope of Cell 4 th - Need more cover on top of west stope of Cell 4th (Rover being placed) - Need to how! some leadhate

This form given to: Left for the Boyles

my/ KH/File

Monitoring Report

Distribution:

Mark Hans; P.E., Regional Materials Management Engineer

Kevin Hintz, P.E., NYSDEC (KH)

Joseph Boyles, Hyland Landfill Manager

Max Stanisch, P.E., Hyland Environmental Manager

Robert Jones, Supervisor, Town of Angelica

Facility Name:

Hyland Landfill

Facility Number:

02S17

02011

Date:

March 28, 2013

Reporting Period:

March, 2013

Facility Monitor:

Beverly Lewinski (BL)

Summary

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

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

Observations

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

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

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

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

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

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

Leachate Seeps: Leachate seeps remain an ongoing concern.

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

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

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

Areas of Concern

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

Facility Hyland Landfill
Date & Time 3 4 13 1:00pm
Weather Cloudy 30°F
Inspector Beverly Lewinski
ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION
-) more cover needed in Cell 4A on west slope to behind
Cell 3 pumphouse and South adapte west corner
There along drainage ditan on west side of Cell 4A, being tracked out of landfill working face and along west side access coad. OBSERVATIONS/CONCERNS/PROGRESS
I continue to work on breakout repairs
-> lots of snow, hard to see much.

This form given to:

Facility Hyland Landfil
Date & Time 3/8/13 12:35 pm
Weather Sunny 27 of
Inspector Beverly Lewinski
ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION
OBSERVATIONS/ CONCERNS/PROGRESS
-> Cover on Cell 4A west slope looks good.
-> leachate basins are very low.
-> Litter has been picked
7 some litter at bottom of Call 3 south slope
Front of Cell 3A.
Foverall site in good condition
-> need to keep an eye out the for breakouts as weather breaks.
This form given to: Terry Lunn

Facility Hyland Landfill
Date & Time $\frac{3/12/13}{1.1500}$
Weather 6 Cardy 35°F
Inspector Boverla Lewinski
ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION
-> Breakouts:
> West Slope:
>2, both on collect patones where previous breakauts accurred
-> North Slape:
> small one right below horz gas line.
OBSERVATIONS/CONCERNS/PROGRESS
> fugitive gas in horses have area
-> East-Slipe:
>not checked.
Litter:
-throughout site due to recent snow met, litter has been
and will continue to be picked
Coveri
7 more cover needed on east slope of dell 4A
7 Par more cover needed on areas of South Stype Cells
I mure cover needed on top of Cells I and Z.
This form given to: Verry (un

Facility Hyland Landfill
Date & Time 3/14/13, 2:30pm
Weather Sunny Windly 300F
Inspector Beverly Lewinshi
ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION
None None
OBSERVATIONS/ CONCERNS/PROGRESS
:>need to address breakasts
> More cover needed on east and south slopes of Cell 4A, cover on west slope looks good.
> Litter has been picked throughout site
> Windblown litter at bottom of CO113 in drainage ditch
next to CollyB, in temp Sed pends, in drainage ditenes
at bottom of cell 4A (south slope), along road down to
Sed pend #3, and along last edge of landfill
> pipes leaking at 3 different places in pumphouse for
Cells 1 and 2.

This form given to:

MHBL

DAILY INSPECTION REPORT

FACILITY: Hy bods Lowdfill
DATE & TIME: 3:30 pm 3/15/13
WEATHER CONDITIONS: Light sucw, 32°f
INSPECTOR'S NAME: Keun Hintz

VIOLATIONS/AREAS OF CONCERN/OBSERVATIONS

1. ASK being tape cled ont of land?"

2 6/11 6W high

Heat trace fritze" Light - primm, 4 secondary

3) (all 3 - low level" light - primm, 4 secondary

4) Noel common such slope of Cell 4A on west

end new intersection of west a south

slopes

This form given to: Left for Jeney Liw.

Bush Gardens - 59. 53 ch/d Search - 61 5 auch. H

.

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

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Date

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 I	VAME			LOCA	TION		FACILITY NUMBER	R DATE		TIME
	1	ula	nd 1	andfill	1	Herdi	nao Rd A	molica. NY	025111	7 0131	1191/1	3/121210
	INSF	ЕСТС	R'S NAM	Æ.		CODE	PERSONS	INTERVIEWED AND		,,,,,,,,,,	* 1 1 1 1 1	
	6	ye	du L	ewinsk	ś.	M	Ton	glinn				
	REG	ON		R CONDITIONS			1 00	DEC PERMIT NUM	1BER			
	9		Ligh	it Snow	30°P			90.7.3	3121-1010	00.2	().().()	1. 7
	SHE	L ET	- 9 -	<i>i</i>	ON SHEET ATTAC	HED I	PART(S) 360-	11-02	14-100		1/10/10/10	10121-1
	1		4				, (0) 000					
		_ OF	<u> </u>	☐ Yes	M No							Attached
			Violation	is of Part 360 ai	e Subject to Appli	cable C	ivil, Administrativ	e and Criminal Sanct	tions Set Forth in EC	L Article 71, a	and as Appropria	ate,
			the	Clean Water a				le Violations May Be are observed in the fi			uation Sheet.	
								n and do not mean n		•		
				· X	PART 360 PERMI	Ŧ	☐ ORDER ON	CONSENT	EXEMPT C	OMPLAINT		
C		V		LITY MANAGE								
7	(□		1. S 2. I	Solid waste mar ncoming solid v	iagement facility is vaste is monitored	authori by a co	zed and manage introl program fo	ement occurs within a r unauthorized waste	pproved areas. 360-	1.5(a); 360-1. aterials accen	7(a)(1),(b); 360-l ted are those au	8.3(d). sthorized and
		_	a	pproved for ma	inagement at the f	acility:						monzod and
Z X					ow-Level Radioací ram. 360-1.14(e)(1		tes. 360-1.5(b);	360-2.17(m). NOT A	tcceptect			
3 5 3 6 2 6							ific Wastes. 360-	1.14(r); 360-2.17(l),(p	o)(1).			
Ž Ž				d. Bulk Liquids	, ,							
Z.				e. Whole Tires. f. Lead Acid Ba	36-0-2.17(v). tteries. 360-2.17(w).						
veri		_	3. 0	perator mainta	ins and operates f	acility c	omponents and	equipment in accorda	ance with the permit	and their inte	nded use:	
*					or Facility Compo Juipment, 360-1,14		ite Grading, 360	-1.14(f)(1); 360-2.17(h	ı),(u).			
		_	4. (perational reco	ords are available v	vhere re	quired:					
					d Solid Waste Reco on Records. 360-1			one secense	À.			
	<u> </u>		(c. Permit Applic	cation Records. 36	0-1.14(i						
- -				_	ecords. 360-1.14(i ator Records. 360-							
₩	b 🗆		1	. Fill Progress	ion Log. 360-2.9(e).	•					
2					chate Collection ar iste Site Plan. 360-			s. 360-2.9(j)(3).				
_ Z					ste Collection Vehi			360-2.17(q).				
1.48				RATION CONT								
× × × × × × × × × × × × × × × × × × ×								or controlled. 360-1. f-site nuisance. 360-1				
			7. 0	n-site vector p	opulations are pre-	ented o	or controlled, and	d vector breeding are	as are prevented. 36	i0-1.14(l).		
7					ively controlled so	that the	y do not constitu	ute a nuisance. 360-1	.14(m).			
ţ	B \Box		WAT		evented from ente	rina eur	face waters and	or groundwaters. 360	7_1 14/b\/(1\			
4								eans and is prevente		ace waters. 3	60-1.14(b)(2); 36	30-2.1.7(g).
	_		ACC									
14 12					cility is strictly and e passable. 360-1.			by fencing, gates, sig	gns, natural barriers	or other suita	ble means. 360-	-1.14(d).
7				TE HANDLING	c passasie. 000-1.	17(11), 0	00-2.17 (3).					
¥			13. 5	olid waste is sp				proper compaction is	achieved with 3 pas	ses of approp	riately sized equ	uipment, and the
1/2				_	a is the smallest p			 and no more than 	33 nercent and wa	stes are niac	ad and araded in	n accordance
Γ	-				ion plan. 360-2.17		o ar ioaor i poro	on and no more than	. oo poroem, and wa	otes are place	o and graded ii	accordance
Þ	• 🗆				aration measures watered Sludges.			provided:				
_					ste. 360-2.17(p)(3)		, (i.y.					
	9			c. Tanks. 360-2	.17(r).							
ķ	ı 🗆		COVI		rial is suitable in c	uality c	f nroner compa	cted thickness, and is	annlied and mainte	ined where a	ad whon roquiro	d to control
7	2	_			lors, blowing litter,				applied and manita	illeu Wilele ai	ia when require	a to control
79				ntermediate cov 60-2.17(d).	er material suitabl	e in qua	lity, of proper co	mpacted thickness, a	and is applied and m	aintained who	ere and when re	quired.
, C	T 5 80				em material is suita	ble in c	uality, of proper	compacted thickness	s, and is applied and	maintained.	360-2.17(e)	
	ı			ITORING					18	160 frod	cover.	
8					are intact. 360-2.1 jases are monitore						J	
7	_	_	ОТН		,aooo aro momon		ona ono a. 000 E.	1. (1), 000 0.0(0).				
-			On C	ontinuation She	et identify any oth	er violat	ions.					
							0.6	in don't	:ila- in	A	las son	4 c hes
AL WO	ne a	hik	- need	ded cn	E Attool	ope	of Cell	HA, a soil	in pies ii	2005 10	re op.	
ar 144 c			5 ros		- \		, . 1	C 0011 110	in Lama	sod on	~D<	*
# litte	x 11	7 (Rain	ade algo	in along	MES	it eagl c	of Cell 4A	in any.	ace po	roo,	
SM	V2 .	1	N. 44-	im of	Cell 3							
	•	ا لا						reviously	9 20 20	1 RV :	Just al	do:
* need	七上	5 1	heep	an ey	e on br	eak	2018 P	USNIO02119".	tour long on h	V IIX I	DIWII G	
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										•	spection Repor	
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	_	>	,						Individua	in Responsib	ile Charge (Plea	se print)
_		DL	redi		whi				93	1		
	-		Į.	nspector's Sign	ature				Signature			Date

DAILY INSPECTION REPORT	
Facility Hyland Landfill	
Date & Time 3/20/13, 2:00pm	
Weather $\frac{50}{20}$, Wind $\frac{30}{20}$	
Inspector Boulet & Llwinski	
ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION	
None	
OBSERVATIONS/ CONCERNS/PROGRESS	
Some litter in drainage ditch along west side of	Centa
72 Peaks in Cells I and 2 pumphouse.	
> 2 little more cover related on yesterdays working face in Cell 4A.	

This form given to: <u>Jerry Lunr</u>

Facility Hyland Landfill
Date & Time 3/35/13 1/30pm
Weather Light Snow 350F
Inspector Bruerly Lewinski
ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION
Cover
Cell 4A:
> Southwest corner, south slope, northwest, northwide, and a place else
OBSERVATIONS/ CONCERNS/PROGRESS
Litter:
-) drainage ditch on west-side Cell4A, across road. from 4A in drainage, along west side access road, south drainage ditch of 4A all along to temp seed ponds, east of 4B, and at toe of slope of Cell 3C. and in drainage ditch coming out of sed pond 1.
> Eventually enhance cover on top of Cells 1 and 2
> Keep eye out for breakouts throughout site
73 leaks in Cells 1 and 2 pumphouse.
7 Cell 48 needs new cover
This form given to: Terry Lung

Facility Hyland Landfill
Date & Time 3 27/13, 2:00pm
Weather Mostly Clardy Wook
Inspector Beverly Lawinski
ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION
Dreakout Inspection:
-> West Slope:
> one right below GW-12A poten both of these we know about
OBSERVATIONS/ CONCERNS/PROGRESS
> North Slope:
-7 one right below GW-Z below horizontal gas line
-> East Slupe.
> one right below road upslupe of 2 closed wells
-> one to right of GW-118
> 2 at the end of the road going up lands!
-> South Slope.
-7 one right between LDW-9 and LDW-9A
-> one to the right of 935 bubble patch -> more 935 bubbles coming out of patch
7 one small one southwest of Lbw-2
> gas bubbles north east of Low-6 > one at the west corner of south skipe
This form given to: Chester, for Terry Lunn
7 South Slope of Cell 414 needs better cover and parts of the north end of Cell 4A
parts of the north end of Cell 4A
> Litter in drainage ditch at bottom of swan slope of UA and in diton that curves towards temp-sed pends (litter has been ninted months in other areas)

MH/KH/File

Monitoring Report

Distribution:

Mark Hans; P.E., Regional Materials Management Engineer

Kevin Hintz, P.E., NYSDEC (KH)

Joseph Boyles, Hyland Landfill Manager

Max Stanisch, P.E., Hyland Environmental Manager

Robert Jones, Supervisor, Town of Angelica

Facility Name:

Hyland Landfill

Facility Number:

02S17

Date:

March 1, 2013

Reporting Period:

February, 2013

Facility Monitor:

Beverly Lewinski (BL)

Summary

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

Observations

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

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

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

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

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

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

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

Leachate Seeps: Leachate seeps remain an ongoing concern.

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

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

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

Areas of Concern

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

DAILY INSPECTION REPORT	
Facility Hyland Landfill	
Date & Time 2/6/13, 2:00pm	<u>.</u> .
Weather Sunny 25°F	<u> </u>
Inspector Beverly Lewinski	<i>.</i> -
ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION	1
France cover needed on SW corner of Cell 4A.	
-> Some litter in stormwater drainage diton on east edge	of Cell 4B;
OBSERVATIONS/ CONCERNS/PROGRESS:	
>> bubbler unit down in leachate pump house, frozen.	
-> placing select lift in Cell 418.	
-> Cell 5 brimary high pot ue pidut ou.	
7 South slope has gas bubbles in horsestive are	

Facility Hyland Landfill
Date & Time 2/13/13 2:00pm
Weather Suny 270F
Inspector Beverly Lewinski
ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION
OBSERVATIONS/ CONCERNS/PROGRESS
need better cover on the NE and SE corners of Cell 4A
need to pick up larger pieces of trash throughout slopes litter (* has been recently picked) > in trees beyond east side fence > in ditch next to Cell 4B > at the bottom of south slope of Cell 3C > coming out of Cell 4B
hore intermediate cover will be needed in areas on the south slope of Cell 3 and on top of Cells I and 2 when the areas are more accessible.
This form given to: Terry LUNC

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF SOLID WASTE

6 NYCRR Part 360

SOLID WASTE MANAGEMENT FACILITY INSPECTION REPORT—Continuation Sheet

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

FACILITY NAME	LOCATION	1 1 1 1	FACILITY NO.	DATE 0 2119111	TIME
INSPECTOR'S NAME	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	MCO DY S INTERVIEWED AND TITLES	02311	021911	3/15/09
Beverly Laurisk	M Terr	y Lunn			
REGION SHEET OF COL	NTINUATION SHEET ATTACHED Yes Table	WEATHER CONDITIONS	SE	-	NDER ORDER
				The state of the s	Yes No
Violations of Part 360 are Subjections	ect to Applicable Civil, Adi al Violations May be Noted				L Article 71.
	ication, supplemental information Incorrected violations must be de		-	ocations of violation	ons.
Litter:					
7 Along west side 3 Along north fence 3 Along fence near 4 in stormwater di 2 bottom of South	(picking) to fac	ù lita			
Cover:					
Those cours used	ed in areas of	- Cell 4A, die	t in pil	es nacls	to be
? more cover neede ? exposed and pro ? at various. ? more cover over	-			ma	
Breakouts:					
West Side: > to right	of GW-12				
East Side: 7 Veep eye (7 black wat	on area near Gu er running out f)-118 rom under roa	d above	to closed	J18W .
North Side: Tobelow big Should Keep South Side:	gas line toward an eye on	s westend p	aton of	brown c	294er
7 gas bobbles	and leachate	I hereby acknow	ledge receipt	of the Facility	Copy of this
Down -	in all A	Inspection Repo	1		
Inspector's Sig	nature		Lunn al in Responsible	Charge [Please pr	int]
**************************************		Signature Signature	J		Date
•		- · · · · ·			

Facility Hyland Landfill
Date & Time 2 25/13, 2:00pm
Weather Cloudy 35°F
Beverly Lewinskij
ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION
<u> </u>
> below HTW-13 and GW 12-A > to the right of GW-12
OBSERVATIONS/ CONCERNS/PROGRESS
South Slope: -> at road in Cell 30 right above previous breakoust repair
more cover needed on the east, southeast, and south stopes of Cell 3 more cover needed on the east, southeast, and south stopes of Cell 4A more cover needed on the east, southeast, and south stopes of Cell 4A more cover needed on the east, southeast, and south stopes of Cell 4A
sin storm water drainage ditch to the west of Cell-1A sin storm water drainage ditch to the west corner of landfill on west side of access road, on north west corner of landfill on temp sed pends, in drainage ditch on east edge of Cell-1B, at the toe of the Slope of Cell 3 at the toe of the Slope of Cell 3 at each edge of landfill, around Sed pend I, along fence leading up to scale mouse, and in trees beyond that fence.
This form given to: Terry Lunn

Facility Hyland Landfill			
Date & Time 2/26/13, 2:00pm	^	· · · · · · · · · · · · · · · · · · ·	
Weather Cloudy 35°F			
Inspector Beverly Lewin	nski –		•
ISSUES REQUIRING A		CORRECTIVE ACTION	ON
OBSERVATIO :			
> need to continue picking	litter t	nroughout s	site.
7 need to enhance dover in	Cell 4A	along south	Supe
and along edges.			
7 work on breakoust repair	^ <		
196	.	v v	,

This form given to:



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)

The second	11.	\ \ -	d 1202 CU	LOCATIC	714		FACILITY NUMBER	H DATE		IIME
	144	1,90	a unanii	Herdin	nan Rol	Aprolica N	01218111	7012111	9113	115190
	INSPE	CTOR	'S NAME	CODE	PERSONS I	NTERVIEWED AND	TITLES			
	300	rec	lu Lewinski	M	Torr	y Lunn	(A)		_	
-			EATHER CONDITIONS		101	DEC PERMIT NUM	<u>Operation</u>	us haus	<u> </u>	
		- 1				I 🛆				
	\mathcal{I}	1	Rain Snow, 350F			191101213	314-100	10193110	71010 K	0171-1
	SHEE	Т	CONTINUATION SHEET ATTAC	HED PAF	T(S) 360-	-			,, ,, ,,	
	L		Z Ves UNo							
L		_ OF _	Yes 🗆 No				···			Attached
		V	iolations of Part 360 are Subject to Applic	able Civil.	Administrative	and Criminal Sanct	tions Set Forth in EC	1 Article 71 and as	Appropriat	
			the Clean Water and Clean Air Acts.	Additional	and/or Multiple	e Violations May Be	Described on the At	tached Continuation	n Sheet.	Ε,
			This form is a reco	ord of cond	iltions which a	re observed in the fi	eld at the time of ins	spection.		
					no inspection	and do not mean n	o violation has occu	rred.		
			PART 360 PERMI		ORDER ON C	ONSENT	EXEMPT 🗆 C	OMPLAINT		
C	NI	V	FACILITY MANAGEMENT		_					
M			Solid waste management facility is Incoming solid waste is monitored.	authorized	l and manager	ment occurs within a	pproved areas. 360	·1.5(a); 360-1.7(a)(1)),(b); 360-8.	3(d).
			Incoming solid waste is monitored approved for management at the fa	oy a contr cility:	oi program for	unaumorized waste	, and solid waste ma	aterials accepted are	e those auth	norized and
X) _□		a. Hazardous/Low-Level Radioacti	ve Wastes	. 360-1.5(b); 3	60-2.17(m). NO+ 1	Accepted			
X	7 🗆		b. Control Program. 360-1.14(e)(1).			4 -			
文文文文			c. Department Approved Facility fo	or Specific	Wastes. 360-1	.14(r); 360-2.17(l),(p)(1).			
1799 1887)			 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 fa	cility com	onents and e	quipment in accorda	ance with the permit	and their intended i	use:	
S S S			a. Maintenance of Facility Compor		Grading. 360-1	l.14(f)(1); 360-2.17(h	ı),(u).			
ЦØТ			b. Adequate Equipment. 360-1.144. Operational records are available w		red					
Ç#			a. Unauthorized Solid Waste Reco	rds. 360-1	.14(i)(1)(Non	e Received				
			 b. Self Inspection Records. 360-1. 	14(i)(2).	_	_				
	4 0		c. Permit Application Records. 360		•					
Z.			 d. Monitoring Records. 360-1.14(i) e. Facility Operator Records. 360- 							
5			f. Fill Progression Log. 360-2.9(e)							
Ó			g. Primary Leachate Collection an	g. Primary Leachate Collection and Removal System Logs. 360-2.9(j)(3).						
	5 0		h. Asbestos Waste Site Plan. 360-							
×	Ш		i. Random Waste Collection Vehic	cie inspect	ion Hecords. 3	60-2.17(q).				
hd)			OPERATION CONTROL 5. Solid waste, including blowing litter	ie eufficie	intly confined	or controlled 260 1	146)			
D D			Dust is effectively controlled, and d	oes not co	nstitute an off	-site nuisance. 360-1	14(l). .14(k).			
Ø			On-site vector populations are prev	ented or c	ontrolled, and	vector breeding are:	as are prevented. 36	i0-1.14(l).		
			8. Odors are effectively controlled so	that they d	o not constitut	te a nuisance. 360-1.	.14(m).			
in d		-	WATER							
(4) 194			9. Solid waste is prevented from enter	ring surfac	e waters and/o	or groundwaters, 360)-1.14(b)(1).		4/1 \ / (2) 2.22	
4	_	_	 Leachate is minimized through drai ACCESS 	nage conti	oi oi oillei ille	ans and is prevente	a nom entening sun	ace waters. 360-1.14	4(D)(2); 360-	-2.1.7(g).
X			11. Access to the facility is strictly and	continuous	sly controlled I	ny fencina aates sia	nne natural harriere	or other suitable m	eane 260 1	14/4)
50			12. On-site roads are passable. 360-1.1	4(n); 360-	2.17(s).	oy renoming, gates, sig	gne, natural partiers	or other suitable like	cans. 300-1.	.14(u).
•			WASTE HANDLING							
Ħ			13. Solid waste is spread in layers 2 fee	et or less i	n thickness, pı	oper compaction is	achieved with 3 pas	ses of appropriately	/ sized equi	pment, and the
الأحت		_	working face area is the smallest p	racticable.	360-2.17(b)(1)					
Ø			 Lift height does not exceed 10 feet, with fill progression plan. 360-2.17(ı ıeast 4 perce	nt and no more than	। ਤਤ percent, and wa	stes are placed and	graded in a	accordance
			15. Solid waste preparation measures	and/or pre	cautions are p	rovided:				
Ø			 a. Stabilized/Dewatered Sludges. 	360-2.17(n). Kyot Saevi					
À			b. Asbestos Waste. 360-2.17(p)(3)	HOYS	200					
da	ш	ш	c. Tanks. 360-2.17(r). NOT Sour	7						
/52/ -	, 🗆		COVER 16 Daily cover material is suitable in or	uality of p	oner compact	ed thickness and is	applied and mainte	inad whom and why		A
_	, _		vectors, fires, odors, blowing litter.	Daily cover material is suitable in quality, of proper compacted thickness, and is applied and maintained where and when required to control ectors, fires, odors, blowing litter, and scavenging. 360-2.17(c).						
Ø			17. Intermediate cover material suitable	in quality	of proper con	npacted thickness, a	and is applied and m	aintained where and	d when requ	uired.
_	«استا»»	_	360-2.17(d).							
	70		18. Final cover system material is suita	ole in qual	ity, of proper o	ompacted thickness	s, and is applied and	maintained. 360-2.	17(e).(NG	(پ
K	П		MONITORING	7(0), 200 0	11(a)(0)(4)(-)	./4\/6\			~	_
	□ □ 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).									
(-			OTHER			. ,,, 555 5.5(6).				
			On Continuation Sheet identify any other	er violation	s.					

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

Terry Lunn
Individual in Responsible Charge (Please print)

Signature

Date

Monitoring Report

Distribution:

Mark Hans; P.E., Regional Materials Management Engineer

Kevin Hintz, P.E., NYSDEC (KH) Joseph Boyles, Hyland Landfill Manager

Max Stanisch, P.E., Hyland Environmental Manager

Robert Jones, Supervisor, Town of Angelica

Facility Name:

Hyland Landfill

Facility Number:

02S17

Date:

January 25, 2012

Reporting Period:

January, 26

Facility Monitor:

Beverly Lewinski (BL) decy for

Summary

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

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

Observations

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

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

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

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

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

KH Ment

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

Leachate Seeps: Leachate seeps remain an ongoing concern.

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

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

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

Areas of Concern

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

Facility Hyland landfill
Date & Time 2:00pm 1/3/13
Weather Snow 20%
Inspector Bevery Luvinski
ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION
-> Some litter along north road, litter is also being
tracked out of Tandfill.
OBSERVATIONS/ CONCERNS/PROGRESS
>> Bay 2 Secondary on pro-control has a light out and doesn't match bubbler
> Working face is ok.
> Breakouts on North, East, and West Slope were fixed
> South Slope was walked in
> Snowy, wasn't able to get out and inspect pateries and
> Snowy, wasn't able to get out and inspect pateries and previous areas of concern.
This form given to:

Facility Hyland Landfill
Date & Time 1/10/13, 2:30pm
Weather Sunny, HOOF
Inspector Beyerly Lewinski
ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION
South Slope has gas bubbles and leachate seeps around horse shoe.
7 Gas bubbles are around LIDW-I
more cover is needed on the south and west areas of cell 4A.
OBSERVATIONS/ CONCERNS/PROGRESS
7 Litter in drainage ditch to the west of Cell HA, in and around
temporary sed ponds, and some along the west and north road
Placing fluff layer in Cell 4B, walked around and helped point out any unacceptable items.
Putrid smell coming from top of cells I and I where the new ges line was installed. Some garbage mixed with dirt was piled up around area. It was being puried out and covered with dirt by the time I was leaving.

This form given to:



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

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

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

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

		FACIL	LIIY NA	ME	LOCATIO	N		FACILITY NU	MBER	DATE		TIME
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	INSPECTOR'S NAME			CODE	PERSONS IN	TERVIEWED AND	TITLES	•			1	
		Re	ree/	y Lewinski	S M	Terra	Lunn.	Landfill	5	pervis	V.VC	
		REGI	ON W	EATHER CONDITIONS		<u> </u>	DEC PERMIT NUI			1		
		9	1	YOSHY CLOUDY 35°F	light-	ward 6	71-101213	2,7,1,0) () ((202	10000	0.7.
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		1	_ OF _	Z								Attached
			٧	iolations of Part 360 are Subject to Applie	cable Civil,	Administrative :	and Criminal Sand	ctions Set Forth	in ECL	Article 71, ar	nd as Appropria	ate,
				the Clean Water and Clean Air Acts. This form is a received.							uation Sheet.	
							and do not mean					
				☐ PART 360 PERMI	т 🗆	ORDER ON CO	NSENT	EXEMPT	□ со	MPLAINT		
	Ĉ.	NI	v	FACILITY MANAGEMENT					000.4	m/ \ 000 4 m	() (d) (l) 000 (D 0 (1)
	B	. 🗆		 Solid waste management facility is Incoming solid waste is monitored 		_						. ,
	A	П		approved for management at the fa	acility:	200 1 5(b), 200	0.47() \$105-	Ossa sia l				
	e e			 a. Hazardous/Low-Level Radioact b. Control Program. 360-1.14(e)(1 		360-1.5(D); 360	J-2.17(m). 1404	maeprea				
	M			c. Department Approved Facility f		Wastes. 360-1.1	14(r); 360-2.17(l),((p)(1).				
		X		d. Bulk Liquids. 360-2.17(k).e. Whole Tires. 36-0-2.17(v).								
	1	A		f. Lead Acid Batteries. 360-2.17(w	•							
	M			 Operator maintains and operates for a. Maintenance of Facility Compo 					ermit ar	d their inten	ded use:	
	Ø			b. Adequate Equipment. 360-1.14	(f)(2).	-	, , , , , , , , , , , , , , , ,	(,,(-,-				
	'वेदा'			 Operational records are available v Unauthorized Solid Waste Record 								
	170			b. Self Inspection Records. 360-1.		1 - (1) (1).						
	A HORDER CHILD			 c. Permit Application Records. 36 d. Monitoring Records. 360-1.14(i) 								
	- Pa		_	e. Facility Operator Records. 360-								
	ħ			 f. Fill Progression Log. 360-2.9(e) g. Primary Leachate Collection and 		Custom Loss (260 2 0(3)/2)					
	Ť			h. Asbestos Waste Site Plan. 360-		System Logs. (360-2.9(J)(3).					
	. 10			i. Random Waste Collection Vehi	cle Inspecti	on Records. 36	0-2.17(q).					
	TOSTS			OPERATION CONTROL 5. Solid waste, including blowing litte	r ie eufficie	ntly confined o	controlled 360-1	1 146				
	N 28/20 N			Dust is effectively controlled, and controlled.		•						
	<u> </u>			 On-site vector populations are prev Odors are effectively controlled so 		•	-	•	ed. 360-	1.14(I).		
	æ		ш	WATER	mai mey u	o noi constitute	a nuisance. 360-	1.14(111).				
	įζ			9. Solid waste is prevented from ente								
\[\mathbb{M}\] \Pi \] \[\text{10. Leachate is minimized through drainage c} \]					inage contr	ol or other mea	ns and is prevent	ted from enterin	g surfac	e waters. 36	0-1.14(b)(2); 36	i0-2.1.7(g).
				ACCESS 11. Access to the facility is strictly and	continuous	sly controlled by	/ fencing, gates, s	sions, natural ba	arriers o	other suital	ole means, 360-	-1.14(d).
	X			12. On-site roads are passable. 360-1.			,, , , , , , , , , , , , , , , ,	g,				(=/,:
	jena.		_	WASTE HANDLING					_			
	M			 Solid waste is spread in layers 2 fe working face area is the smallest p 			per compaction is	s achieved with	3 passe	s of appropr	rately sized equ	upment, and the
	j 50			14. Lift height does not exceed 10 feet	, slope is at		i and no more tha	an 33 percent, a	nd wast	es are place	d and graded in	accordance
				with fill progression plan. 360-2.17 15. Solid waste preparation measures		autions are pro	vided:					
	50			 a. Stabilized/Dewatered Sludges. 	360-2.17(n)	•						
		P		 b. Asbestos Waste. 360-2.17(p)(3) c. Tanks. 360-2.17(r).).							
		F	_	COVER								
	Ħ			16. Daily cover material is suitable in q				is applied and n	naintain	ed where and	d when required	d to control
				vectors, fires, odors, blowing litter, 17. Intermediate cover material suitable				and is applied	and mai	ntained whe	re and when re	auired.
				360-2.17(d).								•
		A		18. Final cover system material is suita	able in quali	ty, of proper co	mpacted thicknes	ss, and is applie	ed and n	naintained. 3	60-2.17(e). No	tinal cover
•				MONITORING 19. Monitoring wells are intact. 360-2.1	7(a); 360-2	.11(a)(8)(v),(c)(1)(i).					
	Ø			20. Decomposition gases are monitore	ed and cont	rolled. 360-2.17	(f); 360-8.3(c).					
				OTHER	or violetion	~						
				On Continuation Sheet identify any oth								
RE	iqh	ل ر	H-S	itte odor near radio	tower	r on Yea	ecce Hill	r Kor.				
× 00		25		000000000000000000000000000000000000000		-1-		i de ma	~ ~~	1 Call	Loose 1	1.000
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	-	5	1100	Inspector's Signature				Signature	/ "		*	

6 NYCRR Part 360

SOLID WASTE MANAGEMENT FACILITY INSPECTION REPORT—Continuation Sheet

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

Plant X = leachate and gas bubbles (more cover) Leachate (cover)	[1 01 036 at 0ubpart 300-2, 300-4, 300-5	, 500-1, 500-0, or 500-11 i admittes
Violations of Part 360 are Subject to Applicable Civil, Administrative and Criminal Sanctions Set Forth in ECL Article 71. Additional Violations May be Noted on Sheet One of this Inspections Report. Provide site sketches, clarification, supplemental information, locations of photographs or samples and/or locations of violations. Provide site sketches, clarification, supplemental information, locations of photographs or samples and/or locations of violations. Provide site sketches, clarification, supplemental information, locations of photographs or samples and/or locations of violations. Provide site sketches, clarification, supplemental information, locations of photographs or samples and/or locations of violations. Provide site sketches, clarification, supplemental information, locations of photographs or samples and/or locations of violations. Provide site sketches, clarification, supplemental information, locations of photographs or samples and/or locations of violations. Provide site sketches, clarification, supplemental information, locations of photographs or samples and/or locations of violations. Provide site sketches, clarification, supplemental information, locations of photographs or samples and/or locations of violations. Provide site sketches, clarification, supplemental information, locations of photographs or samples and/or locations of violations. Provide site sketches, clarification, supplemental information, locations of photographs or samples and/or locations of violations. Provide site sketches, clarification, supplemental information, locations of photographs or samples and/or locations of violations. Provide site sketches, clarification, supplemental information, locations of photographs or samples and/or locations or samples and/or locations. Provide sit	Hyland Landfill Herdman Rd Angelica, inspector's NAME cope 'PERSONS INTE BEVERLY LEWINSK: M Terry L	NY 0/2/5/1/70/1/1/4/1/20/2/2/0 RVIEWED AND TITLES UNDER CONDITIONS UNDER ORDER
Additional Violations May be Noted on Sheet One of this Inspection Report. Provide site electrics, clarification, supplemental information, locations of photographs or samples and/or locations of violations. (Uncorrected violations must be described in detail and located on a sketch). 7 Reach to get rid of pended water attp (e.i.b. 1 and 2 7 Leachate breakouts and gas bubbles on east stope below roadway going y landfill 7 South stope had leachate flowing out of dirt in horseshoe area. 9 Gab bubbles and leachate near Law-1 on south stope 1 Leachate and gas bubbles A Cell 3 Flots 4 Cell 4 A Cell 4 B 1 Interest acknowledge receipt of the Facility Copy of this Inspection Report sheet. 1 Leachate 1 Inspector's signature 1 Interest acknowledge receipt of the Facility Copy of this Inspection Report sheet. 1 Interest acknowledge receipt of the Facility Copy of this Inspection Report sheet. 1 Interest acknowledge receipt of the Facility Copy of this Inspection Report sheet. 1 Individual in Responsible Charge [Please print] 1 1-41/3		% F
Thread to get rid of pended water at p (e) 1 and 2 > leachate breakons and gas books on east stope below northway going y landfill > South slope had leachate flowing out of dirt in horse-since area. > Gas bubbles and leachate near Law-I on south slope lachate and gas books		
Thereby acknowledge receipt of the Facility Copy of this Inspection Reports below and Inspection Reports below of the Facility Copy of this Inspection Reports below of the Facility Copy of this Inspection Reports below of the Facility Copy of this Inspection Reports below of the Facility Copy of this Inspection Reports below of the Facility Copy of this Inspection Reports below of the Facility Copy of this Inspection Reports below of the Facility Copy of this Inspection Reports below of the Facility Copy of this Inspection Reports below of the Facility Copy of this Inspection Reports below of the Facility Copy	[Uncorrected violations must be describe	d in detail and located on a sketch].
South stope had leachate flowing out of dirt in horseshoe area. Shant A leachate and gas bubbles A leachate and	Freed to get rid of pended water atop	Ceils 1 and 2
Hereby acknowledge receipt of the Facility Copy of this Inspection Report Signature Construction Construction Construction Copy	-> Leachate breakouts and gas bombles	
Hereby acknowledge receipt of the Facility Copy of this Inspection Report Signature Construction Construction Construction Copy	> South slope had leachate flowing out	t of dirt in horseishoe area.
Lieachate and gas bubbles Lieachate and gas bub		· · · · · · · · · · · · · · · · · · ·
Liachate and gas bubbles Liachate and gas bubbles Liachate and gas bubbles Liachate cover Liachate and gas bubbles Liachate cover Liachate and gas bubbles Liachate and	0)	
	Revolus Lewishie	I hereby acknowledge receipt of the Facility Copy of this Inspection Report sheet. Terry Lung Individual in Responsible Charge [Please print]

Facility Hyland Landfill	
Date & Time 1/18/13 2:00pm	
Weather Sumy 2004, Light wind	
Inspector Beverly Lewinski	
ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION	
Treep an eye on Cover in Coll4A if snow melts	
TCOIL 41B reads cover and to be picked over for any unaccept	talole
Agoing to Start harvesting gas near redent gas breakout near horsesting.	
OBSERVATIONS/ CONCERNS/PROGRESS	
Breakouts:	
Edit Stope: breakout below roadway is fixed, need to remove roadw 15 a scurce For breakouts	bay. It
North Slope: OK for now	
West Slope: repaired 2 breakouts on patones previously placed	
South Slope: need to start collecting gas near LDW-I, placed dirt	ran
breakouts near horsestore and near LNW-I	
stracking ASR OUT OF landfill	
7 bubbler unit in leachate house (leads relabeling	
Pump lights or	note
? Cell 3 lights on low level, Station 2 leak, loadout inhibit, prim	
This form given to:	
Cell 4 lights on: Cell 4, primary, pump fauit	
7 Leachate house lights on: High level, low level, loadout inhibit,	Bay 1 sec
Bay 2 Primary, Bay 2 Secondary	•



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

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

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 N	and the same of th	LOCATIO	NC		FACILITY NUMBER	DATE	TIME
_	14	419	nd Landfill	Herdy		1 Anaplican	YOIZ IS 11 7	01/1/18/1	30121010
	INSPI	ECTOR	R'S NAME	CODE		INTERVIEWED AND	TITLES		
-	<u>M</u> .	ev.	is HINTZ	5	lecr		land fill	Swarviscy	,,
	REGI	ON W	EATHER CONDITIONS	_		DEC PERMIT NUM		- 1	
_			Junny 209 Light		<i>2</i> 2	19-10-213	3121-10101	003110100	00121-1
	SHEE	T	CONTINUATION SHEET ATTAC	CHED PAR	RT(S) 360-				
		_, OF _	∠ pr Yes □ No	_				·····	Attached
		\	/iolations of Part 360 are Subject to App	icable Civil	, Administrative	e and Criminal Sanc	tions Set Forth in ECL	Article 71, and as Approp	riate,
			the Clean Water and Clean Air Acts	Additional	and/or Multipl	e Violations May Be	Described on the Attac eld at the time of inspe	ched Continuation Sheet.	
			Items marked	i Ni Indicate	ano inspection	n and do not mean n	o violation has occurre	ed.	
_			🕱 PART 360 PERM	iT 🗆	ORDER ON C	CONSENT	EXEMPT CO	MPLAINT	
C	NI	V	FACILITY MANAGEMENT 1. Solid waste management facility i	s authorize	d and manage	ment occurs within a	approved areas, 360-1.	5(a): 360-1.7(a)(1).(b): 360)-8.3(d).
			Incoming solid waste is monitored	d by a contr	rol program for	unauthorized waste	, and solid waste mate	erials accepted are those a	uthorized and
a			approved for management at the a. Hazardous/Low-Level Radioac	tive Wastes	s. 360-1.5(b); 3	60-2.17(m).			
2 2			 b. Control Program. 360-1.14(e)(c. Department Approved Facility 	,	: Wastes 360-	1 14(r): 360-2 17(l) (r	1)(1)		
			d. Bulk Liquids. 360-2.17(k).	TOT OPCOME		ACCOPTE			
			e. Whole Tires. 36-0-2.17(v). f. Lead Acid Batteries. 360-2.17(v)	v).	NO I	Picco, .	O ,		
			Operator maintains and operates a. Maintenance of Facility Compa					nd their intended use:	
			b. Adequate Equipment. 360-1.1		Grading, 360-	1.14(1)(1), 300-2.17(1	i),(u).		
	22		 Operational records are available a. Unauthorized Solid Waste Rec 	•					
	P		 b. Self Inspection Records. 360- 	l.14(i)(2).	.,,,				
			 c. Permit Application Records. 3 d. Monitoring Records. 360-1.14 	,,,,).				
	\$		 e. Facility Operator Records. 360 f. Fill Progression Log. 360-2.90 						
	á		g. Primary Leachate Collection a	nd Remova		. 360-2.9(j)(3).			
	网络		 h. Asbestos Waste Site Plan. 360 i. Random Waste Collection Veh 			360-2.17(g).			
	•		OPERATION CONTROL	·					
			 Solid waste, including blowing litt Dust is effectively controlled, and 		•		•,		
			On-site vector populations are pre	evented or o	controlled, and	l vector breeding are	as are prevented. 360-	1.14(I).	
			8. Odors are effectively controlled so WATER	tnat tney o	do not constitu	ite a nuisance. 360-1	.14(m).		
			9. Solid waste is prevented from ent	ering surfac	ce waters and/	or groundwaters. 36	0-1.14(b)(1).		
			 Leachate is minimized through dr ACCESS						
			ACCESS 11. Access to the facility is strictly and	d continuou	isly controlled	by tencing, gates, si	gre, natural barriers of	r other suitable means. 36	0-1.14(d).
23			 On-site roads are passable. 360-1 WASTE HANDLING 	.14(n); 360·	-2.17(s).		J		
Ø			13. Solid waste is spread in layers 2 to				achieved with 3 passe	es of appropriately sized e	quipment, and the
a			working face area is the smallest 14. Lift height does not exceed 10 fee				n 33 percent, and wast	es are placed and graded	in accordance
•			with fill progression plan. 360-2.1	7(b)(2).			roo poroom, and made	oo a.o p.aooo a.na g.aaoa	accordance
			 Solid waste preparation measures a. Stabilized/Dewatered Sludges 			provided:			
			b. Asbestos Waste. 360-2.17(p)(c. Tanks. 360-2.17(r).	3).					
		_	COVER						
3			 Daily cover material is suitable in vectors, fires, odors, blowing litte 	quality, of p	proper compac	eted thickness, and is	applied and maintain	ed where and when requir	ed to control
			vectors, fires, odors, blowing litte 17. Intermediate cover material suital	le in quality	y, of proper co	mpacted thickness,	and is applied and mai	ntained where and when	required. La
_	-	_	18. Final cover system material is sui				••	(-/-/-	100000 11 1k
	- 20 20		 Monitoring wells are intact. 360-2. Decomposition gases are monitoring. 			4-45			
			OTHER	21	· 	(),)(- /-			s • 1
			On Continuation Sheet identify any ot	her violatio	ns.	1	47	1 . 2	a Ladel
	,	<u> 1</u>		00.	سرے کر ہے	tel,	A 150%	Payh & C	E 187. G
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~	0/	ے رو	OTHER On Continuation Sheet identify any of Sucur Care Anim. OThe All Mess	<i>i</i>)	1		teate	C= 5,0	2R15cm
Ĵ	,	4	= 20000055 1	1547	9,1	12000	BELL	Was.	e ii
Q	2.1	le		100	200	inse	ds to be	Completion	
		A.	in Closurery				I here	by acknowledge receipt o	f the
. ,	11	-/(/ /				Facility Co	py of this Inspection Repo	ort sheet.
			of ento				1 2 0 02		
		1/	// // // // // // // // // // // // //					n Responsible Charge (Ple	ease print)
_			Inspector's Signature				7	eny h	
			moposition of digratures				Signature (v	Date

: Hybrods Ldf. Med. 11/15/12 2pm. Sheel 2012 Cell I PRIMARY S4.7 i wo high level Lighton; only looks 'Cell 3 side risse, lose inhibiter lighton; LD station # 2 hight on Cell 4 side riser; " " light on Leach to booms - Both high; weed to get more leachate hastel 1 -need to relabel bubbler unit in leachate pump house. Cover leading edge with tarps or with mulch. Why All issues with resolves in side pisces. Its
Cold weather or bubbler system? Shill well to cover those areas of uncovened/producing waste on top of Cells 102. -Still weed to spreadail top plong west side of 4A. Waste exposed. - Snow council pld, once it me It's in Saturday, may wead to pply more on Coll 4A. - Lots of worste (ASR CAD write, & gashinge) being to pooled at of the South.

- please ramided now is contribiting to lead of the breakfauts.

Facility	Hyland Landfill
Date & Time	1/22/13, 2:00pm
Weather	Windy Partly Sing HOF
Inspector	Beverly Lewinski
	ISSUES REQUIRING ATTENTION/CORRECTIVE ACTION

~ None ~

OBSERVATIONS/ CONCERNS/PROGRESS

> Some ASR is being tracked SUX OF landfill > too cold and windly to get out and inspect anything closely.

This form given to: Terry Lunn