

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 Mill Seat		LOCATION Monroe Co., Riga(T), Brew Rd.		FACILITY NO. 28S31	DATE 04/05/06	TIME 14:30
INSPECTOR'S NAME Melito, Joseph, V.		CODE M	PERSONS INTERVIEWED AND TITLES N/A			
REGION 8	WEATHER CONDITIONS Ground Cond : wet. overcast, 35 F, snow showers, NW winds 10 to 20 mph.		DEC PERMIT NUMBER 8 - 2648 - 00014/00001 - 0			
Sheet 1 OF 2		<input checked="" type="checkbox"/> CONTINUATION SHEET ATTACHED		<input type="checkbox"/> PART(S) 360- ATTACHED		

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

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

PART 360 PERMIT ORDER ON CONSENT EXEMPT COMPLAINT

C NI V

FACILITY MANAGEMENT

- Solid waste management facility is authorized and management occurs within approved area. 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:
 - Hazardous/Low-Level Radioactive Waste. 360-1.15(b); 360-2.17(m).
 - Control Program. 360-1.14(e)(1).
 - Department Approved Facility for Specific Wastes. 360-1.14(f); 360-2.17(i), (p)(1).
 - Bulk Liquids. 360-2.17(k).
 - Whole Tires. 360-2.17(v).
 - 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)(2); 360-2.17(h), (u).
 - Adequate Equipment. 360-1.14(f)(2).
- Operational Records are available where required:
 - Unauthorized Solid Waste Records. 360-1.14(i)(1).
 - Self Inspection Records. 360-1.14(j)(2).
 - Permit Application Records. 360-1.14(j)(3).
 - Monitoring Records. 360-1.14(j)(4).
 - Facility Operator Records. 360-1.14(u)(1).
 - Fill Progression Log. 360-2.9(e).
 - Primary Leachate Collection and Removal System Logs. 360-2.9(j)(3).
 - Asbestos Waste Site Plan. 360-2.17(n)(2).
 - Random Waste Collection Vehicle Inspection Records. 360-2.17(q).

OPERATIONAL CONTROL

- 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).
- Odors are effectively controlled so that they do not constitute a nuisance. 360-1.14(m).

WATER

- Solid waste is prevented from entering surface waters and/or ground waters. 360-1.14(b)(1).
- Leachate is minimized through drainage control other means and is prevented from entering surface waters. 360-1.14(b)(2); 360-2.17(g).

ACCESS

- Access to the facility is 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

- 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).
- 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 the fill progression plan. 360-2.17(b)(2).
- Solid waste preparation measures and/or precautions are provided:
 - Stabilized / Dewatered Sludge. 360-2.17(n).
 - Asbestos Waste. 360-2.17(p)(3).
 - Tanks. 360-2.17(t).

COVER

- 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).
- Intermediate cover material is suitable in quality, of proper compacted thickness, and is applied and maintained where and when required. 360-2.17(d).
- Final cover system material is suitable in quality, of proper compacted thickness, and is applied and maintained. 360-2.17(e).

MONITORING

- 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

On continuation sheet identify any other violations.

Joseph V. Melito
Inspector's Signature

"Signature Not Requested" 4/5/06 JCM
Individual in Responsible Charge (Please Print)

Signature _____ Date _____

SOLID WASTE MANAGEMENT FACILITY INSPECTION REPORT
Continuation Sheet

FACILITY NAME Mill Seat		LOCATION Monroe Co., Riga(T), Brew Rd.		FACILITY NO. 28S31	DATE 04/05/06	TIME 14:30
INSPECTOR'S NAME Melito, Joseph, V.		CODE M	PERSONS INTERVIEWED AND TITLES See Sheet 1			
REGION 8	WEATHER CONDITIONS See Sheet 1		PERMIT NUMBER 8 - 2648 - 00014/00001 - 0			
SHEET 2 OF 2		<input type="checkbox"/> CONTINUATION SHEET ATTACHED		<input type="checkbox"/> PART(S) 360- ATTACHED		

Violations of Part 360 are Subject to Applicable Civil, Administrative, and Criminal Sanctions Set Forth in ECL Article 71, and as Appropriate, the Clean Water and Clean Air Acts. Additional Violations May Be Noted on Sheet One of this Inspection Report.

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

- Item# 1: Observed one compactor and one dozer operating at the working face which is located over the upper, east slope, above the haul road on Stage One. Observed a second working face with one compactor and one dozer operating over the south-central portion of Stage IIIB.
- Item# 2:c) 360-1.14(f) and 2.17(i), are in compliance. 360-2.17(p)(1), was not inspected. Riccelli is bringing in fly ash.
- Item# 3:a) The installation of the new outbound truck scale continues.
- Item# 5: Laborers are picking up litter along the northeast slope of Stage Two and along the east slope of Stage One. Laborers were picking up litter along the side of the haul road that runs up the east slope of Stage One. Some scattered litter remains along the east perimeter swale of Stage Two and in the trees east of Stage Two.
- Item#12: A new access ramp is being constructed up the east slope of Stage One onto the top of the current lift.
- Item#16: Daily cover over the current disposal area and truck turn around area on Stage One and Stage IIIB is satisfactory.

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

"Signature Not Requested" 4/5/06 JCM
Individual in Responsible Charge (Please Print)

Joseph V. Melito
Inspector's Signature

Signature _____ Date _____