

TOWN OF HUNTINGTON

DEPARTMENT OF ENVIRONMENTAL WASTE MANAGEMENT

EAST NORTHPORT LANDFILL SITE INSPECTION REPORT

Date	Day of the Week	Report No.	Report Length
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Report Personnel		
Signature(s)	Print Name(s)	TOHDEC or Company Name
1. <i>[Signature]</i>	1. Richard Koopman	1. TOHDEC
2.	2.	2.
3.	3.	3.

Equipment & Instrumentation Used	
1. <i>Gas Tech meter</i>	4.
2.	5.
3.	6.

Atmospheric Conditions					
Readings Taken at Islip - MacArthur Airport					
Time	Weather Conditions	Temperature (F)	Barometric Pressure (in) & Direction	Relative Humidity (%)	Wind Speed (mph) & Direction
9:10	clear	24°	30.04 —	46%	SE @ 10 mph

SOME SNOW COVER

Site Inspection Results			
Landfill Components	Typical Problems	Locations and Types of Problems Noted in Field	Required Maintenance and Repairs
Stormwater Drainage Pipes Structures, Manholes & Catch Basins	Obstructed or interrupted stormwater flow commonly caused by sediment in drainage pipes and structures, debris on drainage grates, uneven settlement or separation of drainage pipes and or structures. Long term problems often include pipe or structure cracks, loose mortar and brick work, broken or missing structure steps and deteriorated drainage frames, grates and manhole covers.	<i>drainage structures all clear - no signif. accumulation of debris</i>	

Gabions & Rip Rap Channels	Obstructed or interrupted stormwater flow is commonly caused by debris or vegetative growth in the gabion cages and rip rap channels. Broken gabion cages can result in gabion stone loss creating erosion and washout problems.	NO broken Gabions OR Washouts Noticeable	—
Recharge Basins	Overflowing of the recharge basins or a decrease of the drainage capacity is often due to excessive vegetative growth and sediment on the basin surface. Scouring at drainage outlets can be caused by excessive stormwater flow.	- ICE IN WEST BASIN - prob. w/	—

Exhibit 3 (Continued)

Site Inspection Results			
Landfill Components	Typical Problems	Locations and Types of Problems Noted in Field	Required Maintenance and Repairs
Vegetative Cover, Topsoil & Final Cover Materials	Bare, bald or dead grass areas often result from dry climate periods or droughts. Damage to the vegetative cover, topsoil and or final cover material may result from the following: soil erosion, washouts, stormwater run-on or run-off, rodent holes and unwanted vegetative growth such as trees, shrubs, and vines. Ponding areas and wet spots are often caused by uneven soil settlement or poor soil drainage.	VEGETATION ALL blown - NO SIGNIF. BARE AREAS SEEN - NO ponding OR washouts OR rodent holes noticed - some woody growth 3-5' high	- Remove all Large Wood, Growth in early spring
Landfill Liner & Geosynthetic Materials	Severe erosion of the cover material could cause landfill liner and geosynthetic material deterioration from unwanted atmospheric exposure. Liner rips or tears due could occur as a result of uneven soil settlement below the liner. Excessive loads placed on the landfill area could result in liner punctures.	NO EROSION OF COVER MATERIAL SEEN & NO UNEVEN SETTLEMENT NOTICED - NO LOADS ON LINER	—
Gas Blower Station	Structural damage to blower station house, blowers, lighting and or electrical power systems are often caused by storms, long term outdoor weather exposure and or vandalism. Note: The inspection, maintenance and repairs of the gas monitoring wells, collection wells and condensate traps are recorded on the Gas Monitoring Reports.	NO DAMAGE OR VANDALISM TO BLOWER STATION - Some Rigid insulation blown off of inside	- Re-attach blown down insulation.
Crushed Stone Roads	Stone loss can occur due to vehicular use, erosion, settlement. Excessive growth within roadway limits will result in obstructed or reduced roadway capacity.	NO EXCESSIVE erosion of perimeter Road OR Road to top.	—

<p>Bituminous Pavements</p>	<p>Pavement cracks and deterioration are often caused by corrosive chemical spills or seasonal effects of freezing and thawing. Pavement settlement can result in ponding areas.</p>	<p>- Snow Cover on Pavement - Nothing noticed</p>	<p>—</p>
<p>Fences, Gates, Guide Rails, and Locks, & Warning Signs</p>	<p>Vandalism and on site tampering can be detected by checking for cut open fences, broken gates and locks, missing or graffiti covered warning signs. Damaged guide rail sections often occur from vehicular contact. In general, metal corrosion, rust, cracking, pitting, fatigue should be observed.</p>	<p>NO VANDALISM OBVIOUS ANYWHERE ON SITE</p>	<p>—</p>

Use the area below for additional comments

— Landfill AND CAPPING SYSTEM IN VERY GOOD CONDITION. NO PROBLEMS SEEN ANYWHERE ON SITE

* WIRE LOBSTER TRAPS STORED ALONG FENCE LINE AT SEVERAL LOCATIONS