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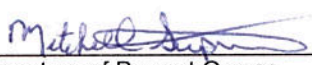
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REMEDIAL BUREAU E



Enclosure 1
Institutional and Engineering Controls - Property Owner Survey



Site Details		Box 1	
Site No.	558001		
Site Name Fort Edward Landfill			
Site Address: Burgoyne Avenue Zip Code: 12828			
City/Town: Fort Edward			
County: Washington			
Site Acreage: 23.0			
Reporting Period: November 15, 2012 to November 15, 2013			
		YES	NO
1.	Is the information above correct?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	If NO, include handwritten above or on a separate sheet.		
2.	Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment during this Reporting Period?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3.	Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4.	Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	If you answered YES to questions 2, 3 or 4, include documentation with this form.		
5.	Is the site currently undergoing development?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Box 2	
		YES	NO
6.	Is the current site use consistent with the use(s) listed below? Industrial	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7.	Are all Institutional Controls (ICs) in place and functioning as designed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
 Signature of Propert Owner		Date <u>10/30/13</u>	

SITE NO. 558001

Box 3

Description of Institutional Controls

<u>Parcel</u>	<u>Owner</u>	<u>Institutional Control</u>
163.-1-2	Town Supervisor/Town of Fort Edward	Soil Management Plan Monitoring Plan O&M Plan

A decision on the remedy was made in 1988 (Seven Sites Agreement with GE).

Box 4

Description of Engineering Controls

<u>Parcel</u>	<u>Engineering Control</u>
163.-1-2	Groundwater Treatment System Cover System Leachate Collection Subsurface Barriers Fencing/Access Control

Engineering Controls include:
 -Leachate collection and treatment
 -A cover system consisting of a geotextile and soil cover
 -Fencing to control access

Box 5

Periodic Review Report (PRR) Survey Statements

For each Institutional or Engineering control listed in Boxes 3 and/or 4, by checking "YES" below I believe all of the following statements to be true:

- (a) the Institutional Control(s) and/or Engineering Control(s) employed at this site remain unchanged since the date that the Control was put in-place, or was last approved by the Department;
- (b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;
- (c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control; and
- (d) if a Site Management Plan (SMP) exists, nothing has occurred that would constitute a violation or failure to comply with the SMP for this Control.

YES NO



 Signature of Property Owner

10/30/

 Date