

## **Enclosure 2 Survey Instructions**

### **I. Verification of Site Details (Box 1 and Box 2):**

Answer the YES/NO questions in the Verification of Site Details Section. The Property Owner may include handwritten changes and/or other supporting documentation, as necessary.

### **II. Certification of Institutional / Engineering Controls (Boxes 3, 4, and 5)**

Review the listed IC/ECs, confirming that all existing controls are listed, and that all existing controls are still applicable. If there is a control that is no longer applicable the Property Owner should petition the Department separately to request approval to remove the control.

In Box 5, complete the certification for all components, as applicable, by checking the corresponding YES/NO checkbox.

If you cannot respond "YES" for each Control listed in Box 3 & Box 4, sign and date the form in Box 5. Attach supporting documentation that explains why a "YES" response could not be rendered. Note that this survey form should be submitted even if an IC or EC cannot be certified at this time.

### **III. Helpful Definitions**

"Change of use" means the erection of any structure on a site, the paving of a site for use as a roadway or parking lot, the creation of a park or other recreational facility on a site, any activity that is likely to disrupt or expose contamination or increase direct human or environmental exposure, or any other conduct that will or may tend to prevent or significantly interfere with a proposed, ongoing, or completed remedial program.

"Site management" means the activities undertaken as the last phase of the remedial program at a site which continue after a certificate of completion is issued. Site management is conducted in accordance with a site management plan, which identifies and implements the institutional and engineering controls required for a site, as well as any necessary monitoring and/or operation and maintenance of the remedy.

### **IV. Reference Documents**

DER-10

[http://www.dec.ny.gov/docs/remediation\\_hudson\\_pdf/der10.pdf](http://www.dec.ny.gov/docs/remediation_hudson_pdf/der10.pdf)

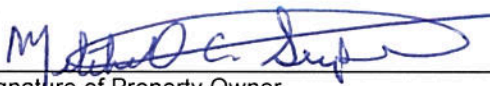
Part 375-2.2(a)

<http://www.dec.ny.gov/regs/4373.html#15089>



Enclosure 1  
Institutional and Engineering Controls - Property Owner Survey



Site Details		Box 1	
Site No.	558001		
<b>Site Name Fort Edward Landfill</b>			
Site Address: Burgoyne Avenue		Zip Code: 12828	
City/Town: Fort Edward			
County: Washington			
Site Acreage: 23.0			
Reporting Period: November 15, 2013 to August 31, 2016			
		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? Commercial and 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 Property Owner		8/15/16 Date	

SITE NO. 558001

Box 3

**Description of Institutional Controls**

Parcel

Owner

Institutional Control

163-1-2

Town of Fort Edward

Soil Management Plan  
Monitoring Plan  
O&M Plan  
Site Management Plan

A decision on the remedy was made in 1988 (Seven Sites Agreement with GE).  
Easement for access is in place.

Box 4

**Description of Engineering Controls**

Parcel

Engineering Control

163-1-2

Groundwater Treatment System  
Cover System  
Leachate Collection  
Groundwater Containment  
Fencing/Access Control

Engineering Controls include:

- Leachate collection and treatment
- A cover system consisting of a geotextile and soil cover
- Partial Slurry Wall and groundwater collection trenches
- 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

8/15/16  
 \_\_\_\_\_  
 Date