

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

### 6 NYCRR Part 360-2

## SOLID WASTE MANAGEMENT FACILITY INSPECTION REPORT Mixed Solid Waste Landfills, Industrial /Commercial Waste Monofills, or Ash Residue Monofills)

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FAC	ILIT	Y NAMI	Ε:	LOCATION:			FACILITY ID#:		DATE:	TIME:	
Onta	ario C	County	Landfill	Seneca (T), Onta	rio (C)		35S11		11-28-2	204.20AN	
INSPECTOR'S NAME: CODE:					PERSONS INTERVIEWED & TITLES  AHEAGES OF construction meeting						
		oliver		М	AHEAda			struct	ion	meeting	
REC	NOI			R CONDITIONS:			PERMIT NUMBER				
	8	4	cloudy west breeze.				4-00004/00001-0				
SHE	ET			NTINUATION SH	IEET	PART(S) 360-					
1		OF		YES   NO			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 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 inspection Items marked NI indicate No Inspection and do not mean no violation has occurred.											
	[	⊠ PAF	RT 360 PEF	0 PERMIT ☐ ORDER ON CONSENT ☐ REGISTERED ☐ EXEMPT ☐ COMPLAINT ☐ CLOSED							
	NI V FACILITY MANAGEMENT 1. Solid waste management facility is authorized and management occurs within approved area. 360-1.7(a) (1), (b); 360-1.8(h) (5)										
~			<ol><li>Incoming waste is monitored by a control program for unauthorized waste and solid waste material accepted are approved for management at the</li></ol>								
facility 360-1.14(e) (1)  a. Hazardous/Low Level Radioactive Wastes 360-1.5(b), 360-2.17(m)											
a. Hazardous/Low Level Radioactive Wastes 360-1.5(b), 360-2.17(m) b. Control Program. 360-1.14(e) (1) c. Department Approved Facility for Specific Wastes. 360-1.14(r) d. Bulk Liquids 360-2.17 (k) e. Whole Tires 360-2.17(v) f. Lead Acid Batteries 360-2.17 (w)											
V	3. Operator maintains and operates facility components and equipment in accordance with the permit and their intended use.  a. Maintenance of Facility Components/Site Grading. 360-1.14(f) (1); 360-2.17 (h), (u)  b. Adequate Equipment. 360-1.14(f) (2)										
Q			<ul> <li>b. Adequate Equipment. 360-1.14(f) (2)</li> <li>4. Operational Records are available where required:</li> </ul>								
				b. Self Inspection Records. 360-1.14(I) (2) c. Permit Application Records. 360-1.14(I) (3)							
H	Ø E	d. Monitoring Records. 360-1.14(I) (4) e. Facility Operator Records. 360-1.14(u) (1)									
			f. Fill Pr	f. Fill Progression Records. 360-2.9 (e) g. Primary Leachate Collection and Removal System Logs 260-2.9(j) (3) h. Asbestos Waste Site Plan 360-2.17 (p) (2)							
M											
		5	<ol> <li>Random waste collection vehicle inspection records 260-2.17(q)</li> </ol>								
M		OPERATION CONTROL  5. Solid waste, including blowing litter, is sufficiently confined and controlled. 360-1.14(j)									
MINI		] ]	Dust is effectively controlled and does not constitute an offsite nuisance. 360-1.14(k)     On-Site vector populations are prevented or controlled, and vector breeding areas are prevented 360-1.14(l)								
	8. Odors are effectively controlled so that they do not constitute a nuisance. 360-1.14(m)  WATER										
X		⊒	9. Solid wa	iste is prevented from er	tering surface waters a	and/or gro	undwater. 360-1.14(b) (1)		0.4.44(5) (0), 26(	0.0.47(-)	
X		<b>=</b>	ACCESS		177 T		nd is prevented from entering s				
X		3		to the facility is strictly ar roads are passable. 360		ed by fend	cing, gates signs, natural barrie	ers, or other suital	ole means.360-1.	14(d)*	
*			<b>WASTE HA</b>	NDLING					violately size of a	inment and the	
A			working	face area is the smalles	st practicable, 360-2.17	7(b) (1)	compaction is achieved with 3				
K			<ol><li>14. Lift height</li></ol>	ht does not exceed 10 fe sion plan 360-2.17(b) (2)	et, slope is at least 4 p	ercent and	d no more than 33 percent, and	d wastes are place	ed and graded in	accordance with fill	
_	~	_	15. Solid wa	iste preparation measure	es and/or precautions a	re provide	ed:				
800		3	b. Asbes	ized/dewatered sludges stos Waste 360-2.17 (p)	(3)						
K		5	c. Tanks	360-2.17(r) 🛶 📈 (	ore seeni						
K			16. Daily co	16. Daily cover material is suitable in quality, of proper compacted thickness, and is applied and maintained where and when required to control vectors, fires,							
	<b>X</b>		17. Intermed	s, blowing litter, and scavenging 360-2.17 (c) mediate cover is suitable in quality, of proper compacted thickness, and is applied and maintained where and when required 360-2.17 (d)							
		5	18. Final cover system material is suitable in quality, of proper compacted thickness, and is applied and maintained.360-2.17 (e)								
	MONITORING  19. Monitoring wells are intact. 360-2.17 (a); 360-2.11(a) (8) (v); (c) (1)										
X			<ol> <li>Decomposition gases are monitored and controlled 360-2.17(f); 360-8.3 (c)</li> <li>OTHER</li> </ol>								
				ation Sheet identify any o	other violations	I Horr	shy acknowledge receipt of th	ne Facility Conv	of this report		
	$\cap$		011			i nere	by acknowledge receipt of the	ic raciity Copy	/ /	8-	
	1	Dim	Bull				Not Ke	94854	ed		
		Inspect	or's Signature	е		Indivi	dual in responsible charge	11-29	×-23		
						Signa	ture/Date	1 1 0			
							same-andy MNNA-0040				

Inspector's Signature



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#### 6 NYCRR Part 360

### SOLID WASTE MANAGEMENT FACILITY INSPECTION REPORT

Continuation Sheet FACILITY NAME: LOCATION: DATE: TIME: 11-28-23 09:20 AM Ontario County Landfill Seneca (T), Ontario (C) INSPECTOR'S NAME: PERSONS INTERVIEWED & TITLES Jason Boliver WEATHER CONDITIONS: A ttel noo-DEC PERMIT NUMBER REGION windy with 25MPH + gusts, 8-3224-00004/00001-0 SHEET . Off site oder check performed between 09:20 and 10:00 AM. Moderate landfill odor (working face and LFG) noticed on CR-S (at and noith of tranfer station), light LFG odor noticed on Number Nine Rd. [north of Leet Rd. and very light LFG odor noticed on Savage Rd. No landfill related odor noticed elsewhere · Leachede and groundwater levels at all of the riser buildings in normal operating ranges & Leachate well below bottom of weir in both sides of lagoon. - Construction meeting held on this day, Upcoming work is going to be focused on stormwater management and controls at and adjacent to the construction slide area, Sampling and investigation work is on-going to try to determine the main cause of the slide. new LFG wells to be installed - Drilling for the 7 Started today. Prilling likely to go into next week. Strong odors adjacent to drilling, I Hereby acknowledge receipt of Facility Copy of this report