



Timeline of Continuing Communication with Waste Management Regarding Odor Issues

ON-GOING:

MONTHLY: WM will provide regular progress reports to NYSDEC, and Town Officials and will also send email notifications to the public detailing completed and scheduled site activities.

Town will provide regular updates regarding monitoring results (Landfill, school, ball fields) and continue to respond to resident questions as needed.

NEXT STEPS

NYSDEC-mandated deadlines (highlights):

- 3-8-18: Ambient air monitoring for H₂S on the north, south, east and west-sides of the Landfill and the Dudley-Northside Elementary School to begin.
- 3-16-18: WM's facility Operation and Maintenance Manual must be amended to include all Revised Workplan and NOV requirements.
- By 3-31-18: All gas collection mitigation efforts in cells 10 and 11 must be completed
- By 3-31-18: Completion of Quarterly Surface Scans (per NOV).
- Cell 11 crowning (soil capping) to be completed. Following capping, discontinuing MSW filling in Cell 11 until re-authorized by NYSDEC and Town. This work may extend into April, 2018.

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- 3/14/18: PCB recommends to Town Board that additional monitoring take place at Fairport Baseball fields in anticipation of season activities.
 - 3/8/18: Town issues Compliance Order related to violation of Town Code (208 -21D(b) and 14 J(1) and Special Use Permit issued by the Town Zoning Board of Appeals.
 - 3/6/18: NYSDEC accepts the WM's revised air monitoring work plan.
 - 3/2/18: WM re-submits a revised air monitoring plan to NYSDEC based on PCB input.
 - 2/23/18: PCB provides comments on and required revisions to WM's modified air monitoring work plan.
 - 2/16/18: WM responds to NYSDEC NOV including, the submission their modified air monitoring work plan.
 - 2/2/18: NYSDEC issues Notice of Violation (NOV) with a series of timeline requirements: see www.dec.ny.gov
 - 1/31/18: Town provides FAQ's for resident information regarding submitted questions.
- Town & NYSDEC meet to discuss Town recommendations.
- 1/25/18: Town provides NYSDEC Regional Director with a copy of the CB's recommendations.
 - 1/24/18: CB provided a list of 10 recommendations to Town Board for additional mitigation and monitoring of landfill gases. The Town Board unanimously approved all 10 recommendations of the CB.
 - 1/16/18: CB Meeting: WM to present causal effects & mitigation.
 - 12/7/17: Update provided by WM to CB Chairman & Town about on-going odor control activities.

- 11/15/17: Town meets with Corp. WM & Conservation Board (CB) Chairman – Cause of odor identified & planned long-term mitigation action reviewed.
- 9/18/17: Town meets with WM – what is driving increased odor complaints? WM proposes short-term mitigation actions.
- 8/17/17: Town contacts WM with concerns of more frequent odor complaints.
- Aug. '17 - Jan. '18 - Ongoing discussions with Waste Management (WM) to address odor issues.