

Annual/Quarterly Report

- A. Annual Report for the year of operation from January 1, 2004 to  
December 31, 2004.
- B. Quarterly Report for: Quarter 1 Quarter 2 Quarter 3 X Quarter 4

SECTION 1Owner/Facility Information

Facility Name Chemung County Sanitary Landfill NYSDEC Activity Code # 08S02

Facility Location 4349 County Route 60, Elmira State NY Zip 14901

Facility Contact Lawrence Wolfe Phone # ( 607 ) 733 - 2743  
Fax # ( 607 ) 737 - 7683

Town Chemung County Chemung NYSDEC Region # 8

360 Permit # 8-0 2 2 8-0 0 0 0 4/0 0 0 1 1-0 Issued 02/23/96 Expires 01/17/06  
Chemung County Solid Waste

Owner Name Management District Phone # ( 607 ) 737 - 2380

Mailing Address 1690 Lake Street, Elmira State NY Zip 14901

SECTION 2  
Quantity of Solid Waste Disposed

Provide the tonnages of solid waste disposed of:

Tonnages were obtained by:  Scale Weight  Truck Count  Estimated  
 Other (Specify: \_\_\_\_\_)

Type of Solid Waste	January (tons)	February (tons)	March (tons)	April (tons)	May (tons)	June (tons)
Mixed Municipal Solid Waste (Residential, Institutional & Commercial)	4,160.29	3,328.50	4,250.04	4,696.26	4,800.20	5,268.61
Construction & Demolition (C&D) Debris	0	0	0	0	0	0
Asbestos Waste	0	0	0	0	0	0
Industrial Waste (Including Industrial Process Sludges)	1,943.75	1,990.47	2,228.74	2,066.55	2,074.55	2,419.64
Ash (Coal)	0	0	0	0	0	0
Ash (MSW Energy Recovery)	0	0	0	0	0	0
Sewage Treatment Plant Sludge	269.13	320.45	342.7	403.95	408.83	466.40
Petroleum Contaminated Soil	0.00	0.00	700.77	17.14	0.00	0.00
Other (Specify: Wood Chips from C&D * )	468.75	468.75	468.75	468.75	468.75	468.75
<b>Total Tons Disposed</b>	<b>6,842.12</b>	<b>6,108.17</b>	<b>7,991.00</b>	<b>7,625.65</b>	<b>7,752.33</b>	<b>8,621.40</b>

\* - Wood chips were not broken down by month for 2004 and an average was used.

## ACTIVE LANDFILL

SECTION 2 (Cont.)  
Quantity of Solid Waste Disposed

Provide the tonnages of solid waste disposed of:

Tonnages were obtained by:  Scale Weight  Truck Count  Estimated  
 Other (Specify: \_\_\_\_\_)

Type of Solid Waste	July (Tons)	August (Tons)	September (Tons)	October (Tons)	November (Tons)	December (Tons)	Total Year (tons)	Daily Avg. (tons)
Mixed Municipal Solid Waste (Residential, Institutional & Commercial)	4,990.42	5,199.22	5,324.68	4,854.53	4,804.76	4,468.75	56,144.26	153.40
Construction & Demolition (C&D) Debris	0	0	0	0	0	0	0	0
Asbestos Waste	0	0	0	0	0	0	0	0
Industrial Waste (Including Industrial Process Sludges)	2,007.56	2,351.15	2,077.37	2,050.39	2,990.51	2,182.49	25,303.17	69.35
Ash (Coal)	0	0	0	0	0	0	0	0
Ash (MSW Energy Recovery)	0	0	0	0	0	0	0	0
Sewage Treatment Plant Sludge	308.74	415.97	369.54	367.57	373.39	388.75	4,515.42	12.34
Petroleum Contaminated Soil	0.00	133.89	0.00	104.01	13.00	0.00	968.81	2.65
Other (Specify: _____)	468.75	468.75	468.75	468.75	468.75	468.75	5,625	15.37
<b>Total Tons Disposed</b>	<b>7,855.47</b>	<b>8,569.18</b>	<b>8,240.34</b>	<b>7,845.25</b>	<b>7,560.41</b>	<b>7,808.74</b>	<b>92,636.66</b>	<b>253.11</b>

Facility's Service Area

Identify the facility's service area by indicating the type of solid waste received, and the (county, state) or (province, country) from where waste received originates.

Transport (check all that apply):  Road  Rail  Water  Other \_\_\_\_\_

Type of Solid Waste	County or Province	State or Country	Tons
<u>Mixed MSW</u>	<u>Chemung</u>	<u>New York</u>	<u>56,144.26</u>
<u>Industrial Waste</u>	<u>Chemung</u>	<u>New York</u>	<u>25,383.17</u>
<u>Sewage Treatment Sludge</u>	<u>Chemung</u>	<u>New York</u>	<u>4,515.42</u>
<u>Contaminated Soil</u>	<u>Chemung</u>	<u>New York</u>	<u>968.81</u>
<u>Wood Chips</u>	<u>Chemung</u>	<u>New York</u>	<u>5,625.00</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

## SECTION 3

Unauthorized Solid Waste

Has unauthorized solid waste been received at the Landfill during the reporting period?

Yes  No

If yes, give information below for each incident (attach additional sheets if necessary):

Date Received	Type Received	Date Disposed	Disposal Method & Location

SECTION 4  
Site Life

1. What is the remaining life of the existing constructed landfill? 4 Years 2 Months  
At 82,685 C.Y. Per Year
- What is the corresponding capacity? 350,969 Cubic Yards of Airspace
2. What is the estimated landfill capacity utilized for the year? 84,959 Cubic Yards of Airspace
3. What is the estimated in situ waste density? .9085 Tons/Cubic Yard
4. What is the projected life of the entitled undeveloped landfill capacity authorized under a permit? 16 Years 10 Months  
At 82,685 Tons Per Year
- What is the corresponding capacity? 1,387,685 Cubic Yards of Airspace
5. What is the estimated landfill capacity of any proposed expansion area not authorized under a permit? N/A Cubic Yards of Airspace

## Waste in Place

Number of landfill sections: 2Original\* section used (years) from 1974 to 1982  
Capped with approved final cover system Yes X No     Waste in Place: 783,846 \* Cubic Yards

\* Estimated, based on 1,300 lb/c.y. average density

Waste Type:

Mixed Municipal Waste	<u>272,216</u>	Tons	Tonnages are
Industrial Waste	<u>126,340</u>	Tons	estimates based
Sewage Treatment Plant Sludge	<u>28,154</u>	Tons	on total waste
Construction & Demolition Debris	<u>59,039</u>	Tons	in place and
Asbestos Waste	<u>0</u>	Tons	recent waste
Ash	<u>1,608</u>	Tons	stream tags.
Petroleum Contaminated Soil	<u>22,143</u>	Tons	

There is no historical data to use for this.

Next\* section used (years) from 1983 to 1988 ; Capped Yes X No     Waste in Place: 472,658 \* Cubic Yards

\* Estimated, based on 1,300 lb/c.y. average density

Waste Type:

Mixed Municipal Waste	<u>164,146</u>	Tons	Tonnages are
Industrial Waste	<u>76,183</u>	Tons	estimates based
Sewage Treatment Plant Sludge	<u>16,977</u>	Tons	on total waste
Construction & Demolition Debris	<u>35,600</u>	Tons	in place and
Asbestos Waste	<u>0</u>	Tons	recent waste
Ash	<u>970</u>	Tons	stream tags
Petroleum Contaminated Soil	<u>13,352</u>	Tons	

\* If there are additional landfill sections, phases or cells, please attach to form providing above waste in place information.



SECTION 6  
Primary Leachate

Enter the quantity of \*primary leachate that was collected and removed for treatment each month:

\*Note: for double-lined landfills this should not include the volume of leachate collected from secondary leachate collection and removal systems

	Leachate Collected (Gallons)	Treated On Site (Gallons)	Treated Off Site (Gallons)
January	281,537.23	0	281,537.23
February	706,700.71	0	706,700.71
March	566,764.40	0	566,764.40
April	465,289.19	0	465,289.19
May	488,165.80	0	488,165.80
June	311,863.94	0	311,863.94
July	483,167.41	0	483,167.41
August	760,503.02	0	760,503.02
September	839,443.32	0	839,443.32
October	159,595.45	0	159,595.45
November	313,001.74	0	313,001.74
December	565,553.41	0	565,553.41
ANNUAL	5,941,605.62	0	5,941,605.62

CCESD Milton St. WWTF

Name of off-site leachate treatment facility(s) utilized: CCESD #1 WWTF

Does the facility have a constructed liner and a leachate collection system?

Yes  No

Acreeage of the lined area from which leachate is collected: 16.6 acre(s)

Submit (attached to this form) a copy of the maintenance logs which document compliance with the Operation and Maintenance Manual's schedule for the routine annual flushing and inspection of the primary leachate collection and removal system. List required submissions that have been attached to this form or the reason for not attaching a required piece of information:

This information is included as Appendix E - Maintenance Logs for Leachate System Flushing and Inspection

Submit (attached to this form) a tabulated compilation of the semi-annual primary leachate quality data collected throughout the year including a summary comparing this year's data with the previous year's data and a summary discussion of results. This list should identify sample location(s) and method of analysis. List required submissions that have been attached to this form or the reason for not attaching a required piece of information: This information may be found in the Leachate Pond portion of Appendix E - Field Laboratory CCSMD Historical Database and Parameter Exceedances.

SECTION 7  
Secondary Leachate

Does landfill have a double liner system with a secondary leachate collection and removal system?  X  Yes   No

If yes, enter the quantity of secondary leachate that was collected and removed for treatment each month:

	Leachate Collected (Gallons)*	Treated On Site (Gallons)	Treated Off Site (Gallons)
January	2,439.29	0	2,439.29
February	1,849.53	0	1,849.53
March	2,616.08	0	2,616.08
April	2,697.33	0	2,697.33
May	3,185.30	0	3,185.30
June	2,546.92	0	2,546.92
July	3,427.94	0	3,427.94
August	4,312.72	0	4,312.72
September	2,476.64	0	2,476.64
October	1,030.40	0	1,030.40
November	1,811.51	0	1,811.51
December	1,599.03	0	1,599.03
ANNUAL	29,992.69	0	29,992.69

Acreage of the lined area from which secondary leachate is collected:

18.28acre(s)

Submit (attached to this form) a tabulated compilation of the semi-annual secondary leachate quality data collected throughout the year including a summary comparing this year's data with the previous year's data and a summary discussion of results. This list should identify sample location(s) and methods of analysis. List required submissions that have been attached to this form or the reason for not attaching a required piece of information: Secondary Leachate is combined with Primary Leachate at Manhole # 1. Leachate is sampled after this point and therefore the analysis is of combined primary and secondary leachate. Leachate quality data may be found in the Leachate Pond portion of Appendix B - Friend Laboratory CCSWMD Historical Database and Parameter Exceedances.

\* Secondary leachate collected is calculated by multiplying the average monthly leakage rate (gpad) by the secondary leachate collection area in acres then multiplying this figure by the number of days in the particular month. This volume is not included in the primary leachate volume on the preceding page.



## SECTION 8

Tipping Fee/Leachate Treatment CostTipping Fee: 60 \$/ton

For each type of waste below, indicate the tipping fee if different:

Mixed Municipal Solid Waste (Residential, Institutional & Commercial)	<u>60</u> \$/ton
Construction and Demolition (C&D) Debris	<u>55</u> \$/ton
Asbestos Waste	<u>N/A</u> \$/ton
Industrial Waste (Including Industrial Process Sludges)	<u>60</u> \$/ton
Ash (Coal)	<u>60</u> \$/ton
Ash (MSW Energy Recovery)	<u>60</u> \$/ton
Ash (Incinerator, Sewage Sludge, Other Sludge, Wood & Other)	<u>60</u> \$/ton
Petroleum Contaminated Soil	<u>5.25</u> \$/ton
Other (Specify: _____)	____ \$/ton

Leachate: Cost (including transportation if appropriate) during the calendar year for leachate treatment: \$40,000 \* Total quantity treated: 1,906,829.21 gal  
 \* - Leachate treatment cost includes C&D/Area 3 and Active MSW Area leachate

## SECTION 9

Cost Estimates and Financial Assurance Documents

Submit (attached to this form) any required cost estimates and financial assurance documents for closure, post-closure care, and applicable corrective measures, all reflecting adjustments for inflation to indicate updated dollars for the year of operation for which the Annual Report is made. List submissions (required by this section) that have been attached to this form or the reasons for not attaching a required piece of information: The 2004 Financial Assurance Plan for the Chemung County Solid Waste Management District is currently being prepared and will be submitted separately when it has been completed.

## SECTION 10

Changes

Identify any changes from approved reports, plans, specifications, permit conditions and fill progression plan with a justification for each change. List submissions (required by this section) that have been attached to this form or the reasons for not attaching a required piece of information: None

## SECTION 11

Summaries of "Comparing Data" and "Discussion of Results"

Submit (attached to this form) a summary of the water quality information presented in Sections 13 and 14 for the year of operation for which the Annual Report is made, noting any changes in water quality which have occurred throughout the year. List submissions (required by this section) that have been attached to this form or the reasons for not attaching a required piece of information: This information is contained in Chapter IV - Section C - Summary of Groundwater Monitoring and Section E - Summary of Groundwater and Surfacewater in the attached Annual Report.

## SECTION 12

Analytical Results

Submit (attached to this form) a table showing the sample collection date, the analytical results (including all peaks even if below the Method Detection Limits (MDL)), designation of upgradient wells and location number for each environmental monitoring point sampled, applicable water quality standards, and groundwater protection standards if established, MDL's, and Chemical Abstracts Service (CAS) numbers on all parameters. List submissions (required by this section) that have been attached to this form or the reasons for not attaching a required piece of information: Locations and designations of monitoring points are given in Chapter IV - Environmental Monitoring of the attached Annual Report. Facility-based exceedance values have been developed and are included in Appendix B. CAS numbers are included as Table IV-6.

SECTION 13Comparing Data

Submit (attached to this form) tables or graphical representations comparing current water quality with existing water quality and with upgradient water quality. These comparisons may include Piper diagrams, Stiff diagrams, tables, or other analyses. List submissions (required by this section) that have been attached to this form or the reasons for not attaching a required piece of information: Appendix B, CCSNMD Historical Database with graphical representations of parameters above Exceedance Values, contains tables comparing analytical values to the overall landfill exceedance values as determined in accordance with 6NYCRR, Part 360, and charts of values which exceed these values.

SECTION 14Discussion of Results

Submit (attached to this form) a summary of any contraventions of State water quality standards, significant increases in concentrations above existing water quality, any exceedances of groundwater protection standards, and discussion of results, and any proposed modifications to the sampling and analysis schedule necessary to meet the Existing, Operational and Contingency water quality monitoring requirements. List submissions (required by this section) that have been attached to this form or the reasons for not attaching a required piece of information: Tables IV-2 and IV-3 of the report attached to this form list specific exceedances.

SECTION 15Data Quality Assessment

Submit (attached to this form) any required data quality assessment reports. List submissions (required by this section) that have been attached to this form or the reasons for not attaching a required piece of information: This information is submitted to NYSDEC Region 6 on a quarterly basis.

**SECTION 16**  
**Surface Impoundments**

Does this landfill have a surface impoundment?   X   Yes        No

If yes, there are separate water quality reporting requirements for surface impoundments. Namely, for each surface impoundment, repeat Sections 12 through 15 above for Quarterly Reports and Section 11 above for Annual Reports. List submissions (required by this section) that have been attached to this form or the reasons for not attaching a required piece of information: This information is contained in Chapter IV, Section D - Surfacewater and Sediment Monitoring and Section F - Summary of Groundwater and Surfacewater of the report attached to this form.

---



---

**SECTION 17**  
**Permit/Consent Order Reporting Requirements**

Are there any additional permit/consent order reporting requirements not covered by the previous sections of this form?        Yes   X   No

If yes, identify the reporting requirements with their respective responses below, attaching additional sheets as necessary. List submissions (required by this section) that have been attached to this form or the reasons for not attaching a required piece of information: \_\_\_\_\_

---



---



---

**SECTION 18**  
**Landfill Gas**

Does the landfill have a landfill gas collection & control system?  
Yes   X   No       

Number of Flares:   5   If Yes: Active        Passive   X  

Type of Flare: Opened Flare   X   Enclosed Flare       

Quantity of Gas collected and treated annually   11.09   mmcf\*

Number of Internal Combustion Engines:   0  

Quantity of Gas collected and treated annually   0   mmcf\*

Does the landfill require a Title V Permit? Yes   X   No       

Name of Landfill Gas Recovery Facility:   N/A  

\*mmcf (million cubic feet)

## SECTION 19

Signature and Date By Owner or Operator

Owner or Operator must sign, date and submit one completed form with an original signature to:

New York State Department of Environmental Conservation  
 Division of Solid & Hazardous Materials  
 Bureau of Solid Waste, Reduction & Recycling  
 625 Broadway, 9<sup>th</sup> Floor  
 Albany, New York 12233-7253

and one copy with an original signature to the appropriate Regional Office. (See attachment for Regional Office addresses and Solid Waste Contacts.)

I hereby swear or affirm that information provided on this form and attached statements and exhibits is true to the best of my knowledge and belief.

Gale E. Wolfe                      2-25-05  
 Signature                                      Date

Gale E. Wolfe                      Director of Environmental Services  
 Name (Print or Type)                      Title (Print or Type)

690 Lake Street, P.O. Box 588                      Blmira  
 Address    City

N.Y. 14902-0588                      (607) 737 - 2980  
 State and Zip                                      Phone Number

ATTACHMENTS: X YES         NO  
 (Please check appropriate line)