ACTIVE LANDFILL

Annual/Quarterly Report

Α.	Annual Report fo	r	the year	of	operation	from	January	1	,	2005	to
	December 31		2005.								

B. Quarterly Report for: ____Quarter 1 ___Quarter 2 ___Quarter 3 __Quarter 4

SECTION 1 Owner/Facility Information

Facility Name Chemung County Sanitary Landfill_NYSDEC Activity Code #_08502_

 Facility Location_4349 County Route 60, Elmira_____ State _NY _Zip _14901

 - _____ Timothy Wemple, Chemung Landfill

 Facility Contact LLC, Division Manager
 Phone # (_607_)_737_-2980

 Fax # (_607_)_737_-2967

Town <u>Chemung</u> <u>County</u> <u>Chemung</u> <u>NYSDEC</u> Region # 8

360 Permit # <u>8-0 7 2 8-0 0 0 4/0 0 1 3-0</u> Issued <u>02/21/06</u> Expires <u>02/20/16</u> Chemung County Solid Waste

Owner Name <u>Management District</u> Phone # (<u>607</u>) <u>733</u> - <u>2887</u>

Mailing Address 1690 Lake Street, P.O. Box 588, Elmira State NY Zip 14902

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SECTION 2 Quantity of Solid Waste Disposed

Provide the tonnages of solid waste disposed of:

Tonnages were obtained by: X Scale Weight Truck Count Estimated Other (Specify: _____)

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Type of Solid Waste	January (tons)	February (tons)	March (tons)	April (tons)	May (tons)	June (tons)
Mixed Municipal Solid Waste (Residential, Institutional & Commercial)	4,611.11	4,101.55	5,122.64	5,283.49	5,004.14	5,397.04
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)	2,148.08	2,015.66	2,388.36	2,171.99	2,380.45	2,526.67
Ash (Coal)	0	0	0	0	0	0
Ash (MSW Energy Recovery)	0	0	0	0	0	0
Sewage Treatment Plant Sludge	256.58	304.33	249.45	309.94	464.83	471.38
Petroleum Contaminated Soil	0	94.11	0	0	37.96	0.00
Other ()	0	0	0	0	0	0
Total Tons Disposed	7015.77	6,515.65	7,760.45	7,765.42	7,887.38	8,395.09

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SECTION 2 (Cont.) Quantity of Solid Waste Disposed

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Provide the tonnages of solid waste disposed of:

Tonnages were obtained by: <u>X</u> Scale Weight <u>Truck Count</u> 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)	4,735.34	5,617.90	5,372.13	7,443.58	15,917.66	11,172.51	79,779.09	218.57
Construction & Demolition (C&D) Debris	0	G	0	0	0	0	0	0
Asbestos Waste	0	0	0	O	0	0	0	0
Industrial Waste (Including Industrial Process Sludges)	2,233.15	3,076.30	3,216.94	730.13	655.73	695.58	24,239.04	66.41
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	346.01	521.05	155.34	0	0	0	3,078.91	8.44
Petroleum Contaminated Soil	0.00	271.34	0.00	0	0	0.00	403.41	1.11
Other ()	0	0	0	0	0	0	0	0
Total Tons Disposed	7,314.50	9,486.59	8,744.41	8,173.71	16,573.39	11,868.09	107,500.45*	294.53*

* - Totals do not include any of the 17,718.34 tons of B.U.D. materials accepted.

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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): <u>X</u> Road <u>Rail</u> Water <u>Other</u>

Type of Solid Waste	County or Province	State or Country	Tons
Mixed_MSW	Chemung	New York	60,027.27
Industrial Waste	Chemung	New York	24,239.04
Contaminated Soil	Chemung	New York	403.41
STP Sludge	Chemung	New York	3,078.91
Mixed MSW	Orange	New York	1,945.80
Mixed MSW	Otsego	New York	7,532.74
Mixed MSW	Schuyler	New York	120.53
Mixed MSW	Steuben	New York	6.74
Mixed MSW	Tioga	New York	6,413.25
Mixed MSW	Tompkins	New York	271.20
Mixed MSW	Queens	New York	3,274.13
Mixed MSW	Bradford	Pennsylvania	187.43

SECTION 3 Unauthorized Solid Waste

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

X Yes ____ No

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

Date Received	Type Received	Date Disposed	Disposal Method & Location
12/23/05	Batteries	12/29/05	Batteries taken to Chemung Transfer Station. Written
			Notification to NYSDEC in a Letter dated 12/29/05

SECTION 4 Site Life

<u>Site Life</u>						
1.	What is the remaining life of the existing constructed landfill?	<u>1</u> Years <u>3</u> Months At <u>154,947</u> C.Y. Per Year				
	What is the corresponding capacity?	<u>196,022</u> Cubic Yards of Airspace				
2.	What is the estimated landfill capacity utilized for the year?	<u>154,947</u> Cubic Yards of Airspace				
3.	What is the estimated in situ waste d	lensity? <u>.694</u> Tons/Cubic Yard				
4.	What is the projected life of the entitled undeveloped landfill capacity authorized under a permit?	<u>10</u> Years <u>2</u> Months At <u>107,500.45</u> Tons Per Year				
	What is the corresponding capacity?	<u>1,583,707</u> Cubic Yards of Airspace				
Έ.	What is the estimated landfill capacity of any proposed expansion area not authorized under a permit?	<u>N/A</u> Cubic Yards of Airspace				
	<u>Waste in I</u>	Place				
Numb	er of landfill sections: 2					
_	<pre>inal* section used (years) from 1974 ed with approved final cover system</pre>					
* Es	Waste in Place: <u>783,846 *</u> Cubic timated, based on 1,300 lb/c.y. averag Waste Type:					
	Mixed Municipal Waste Industrial Waste Sewage Treatment Plant Sludge Construction & Demolition Debris Asbestos Waste Ash Petroleum Contaminated Soil There is no historical data to u	0 Tons recent waste <u>1,608</u> Tons stream %ages. <u>22,143</u> Tons use for this.				
Next	* section used (years) from <u>1983</u> to	1988 ; Capped Yes X No				
* Es	Waste in Place: <u>472,658</u> * Cubic stimated, based on 1,300 lb/c.y. averag Waste Type: Mixed Municipal Waste					
	Hixed Hunterpar Masce	IOHS IOHHages are				

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

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

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SECTION 5 Material Recovered

For each type of solid waste recovered from disposal, provide the annual weight in tons and indicate the destination.

Tonnages were obtained by: ____ Scale Weight ____ Truck Count ____ Estimated ____ Other (Specify: _____)

Type of Solid Waste Recovered	Weight(tons/year)	Final Destination
Aggregate & Concrete	0	
Wood & Wood Chips	0	
Glass	0	
Plastic	0	
Paper	0	
Metal Containers	0	
Bulk Metal	<u> </u>	
Other (Specify:)	0	
Total Recovered	0	

Is the landfill authorized to handle recyclable material? Yes X No

Is the landfill authorized to process construction and demolition (C&D) debris? ____ Yes <u>X</u> No

For each type of waste material that the Department has approved for use as alternate daily cover, intermediate cover, or other landfill material, provide the annual weight in tons and use (i.e., daily cover, intermediate cover,

etc. }

Type of Solid Waste	Weight (tons/year)	Use
Aggregate/Concrete/Glass	0	
Wood/Wood Chips	0	
MSW/Wood Ash	0	
Compost	0	
Paper Mill Sludge	0	
Contaminated Soil	8,806.01	Daily Cover
Shredder Fluff	0	
Other (Specify: <u>Foundry</u> Sand, Coreroom Sand, Dewatered sludge)	8,912.33	Daily Cover
Total	17,718.34	Daily Cover

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SECTION 6 Primary Leachate

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

	Leachate Collected (Gallons)	Treated On Site (Gallons)	Treated Off Site (Gallons)
January	426,829.12	0	426,829.12
February	547,841.13	0	547,841.13
March	568,472.07	0	568,472.07
April	503,539.19	0	503,539.19
May	114,313.68	0	114,313.68
June	217,321.28	0	217,321.28
July	355,597.68	0	355,597.68
August	194,115.33	0	194,115.33
September	410,066.44	0	410,066.44
October	901,442.43	0	901,442.43
November	322,313.77	0	322,313.77
December	133,754.60	0	133,754.60
ANNUAL	4,695,598.19	0	4,695,598.19

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

CC Sewer Dist. No. 1 Lake Street WWTF

Name of off-site leachate treatment facility(s) utilized: <u>CCESD Milton St. WWTF</u> Does the facility have a constructed liner and a leachate collection system? <u>X</u> Yes <u>NO</u>

Acreage of the lined area from which leachate is collected: <u>16.6</u> 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: <u>This information is included as Appendix C -Leachate Collection System -</u> <u>Maintenance Documentation of this report</u>

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 B - Friend Laboratory CCSWMD Historical Database and Parameter Exceedances of the Annual Environmental Monitoring Report (EMR) 2005 for the Chemung County Landfill, prepared by Fagan Engineers, dated January 2006. The Annual EMR for 2005 is submitted as a separate report.

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	4,912.11	0	4,912.11
February	4,716.57	0	4,716.57
March	6,249.20	0	6,249.20
April	4,205.32	0	4,205.32
Мау	2,962.98	0	2,962.98
June	3,135.53	0	3,135.53
July	2,685.92	0	2,685.92
August	848.49	0	848.49
September	524.53	0	524.53
October	2,312.18	0	2,312.18
November	1,014.76	0	1,014.76
December	1,953.58	0	1,953.58
ANNUAL	35,521.17	0	35,521.17

Acreage of the lined area from which secondary leachate is collected: 18.28_acre(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 which is a part of the Annual Environmental Monitoring Engineers, dated January 2006. The Annual EMR for 2005 is submitted as a separate report.

* 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.

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SECTION 8 Tipping Fee/Leachate Treatment Cost

Tipping Fee: <u>40</u> \$/ton For each type of waste below, indicate the tipping fee if different:	
Mixed Municipal Solid Waste (Residential, Institutional & Commercial)	
Construction and Demolition (C&D) Debris	<u>45</u> \$/ton
Asbestos Waste	<u>N/A </u> \$/ton
Industrial Waste (Including Industrial Process Sludges)	<u>40</u> \$/ton
Ash (Coal)	<u>40</u> \$/ton
Ash (MSW Energy Recovery)	<u>40</u> \$/ton
.Ash (Incinerator, Sewage Sludge, Other Sludge, Wood & Other)	_40_\$/ton
Petroleum Contaminated Soil (If non-BUD)	<u>40</u> \$/ton
Other (Specify: <u>BUD Materials</u>)	<u>6</u> \$/ton

Leachate: Cost (including transportation if appropriate) during the calendar year for leachate treatment: \$0.005/gal_Total quantity treated: 10,790,906.48 gal * - Leachate treated includes C&D/Area3 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: <u>Financial</u> Assurance Bonds for closure and post closure of the Chemung County Landfill with New England Waste Systems of N.Y., Inc. as the principal, are on file with the NYSDEC. NEWSNY intends to review the bond amounts and submit an updated Financial Assurance document upon completion.

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 12 and 13 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: <u>This information is contained in Chapter C - Summary of Groundwater Monitoring and Chapter D - Surface Water and Sediment Monitoring in the Annual Environmental Monitoring Report (EMR) 2005, prepared by Fagan Engineers dated January 2006. The Annual EMR for 2005 is submitted as a separate document.</u>

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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 Table 1 - List of Groundwater Monitoring Points of the Annual Environmental Monitoring Report (EMR) 2005 prepared by Fagan Engineers, dated January 2006. The Annual EMR for 2005 is submitted as a separate document. Facility-based exceedance values have been developed and are included in Appendix B in the Annual EMR, 2005. CAS numbers are included as Table 5, page 20 of the Annual EMR 2005.

SECTION 13 Comparing 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: <u>Appendix B of the Annual Environmental Monitoring</u> <u>Report (EMR) 2005 prepared by Fagan Engineers, dated January 2006, CCSWMD</u> <u>Historical Database with graphical representations of parameters above</u> <u>Exceedance Values, contains tables comparing analytical values to the overall</u> <u>landfill exceedance values as determined in accordance with 6NYCRR, Part 360,</u> <u>and charts of values which exceed these values. The Annual EMR 2005 is</u> <u>submitted as a separate document.</u>

SECTION 14 Discussion 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: <u>Tables 2 and 3 of the Annual Environmental</u> <u>Monitoring Report (EMR) 2005 prepared by Fagan Engineers, dated January 2006</u> <u>list specific exceedances. The Annual EMR 2005 is submitted as a separate</u> document.

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SECTION 15 Data 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: <u>This</u> information is submitted to NYSDEC Region 8 on a quarterly basis.

SECTION 16 Surface Impoundments

Does this landfill have a surface impoundment? <u>X</u>Yes <u>No</u>

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: <u>This information is contained in Chapter D - Surface Water and Sediment</u> <u>Monitoring in the Annual Environmental Monitoring Report (EMR) 2005 prepared</u> by Fagan Engineers, dated January 2006. The Annual EMR 2006 is submitted as a <u>separate document.</u>

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

Type of Flare: Opened Flare X Enclosed Flare

Quantity of Gas collected and treated annually 8.47 mmcf*

Number of Internal Combustion Engines: ____

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: <u>N/A</u>

*mmcf (million cubic feet)

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If Yes: Active ____ Passive _X__

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, 9th 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.

ann S. Junk Signature

03/01/06 Date

Division Engineer Title (Print or Type)

 1690 Lake Street, P.O. Box 2178
 Elmira

 Address
 City

 N.Y. 14903
 (607) 529 - 3446

 State and Zip
 Phone Number

ATTACHMENTS: X YES NO (Please check appropriate line)

1

James A. Lynch Name (Print or Type)