

Annual/Quarterly Report

A. Annual Report for the year of operation from January, 2007 to  
December, 2007.

B. Quarterly Report for: Quarter 1 Quarter 2 Quarter 3 X Quarter 4

## SECTION 1

Owner/Facility Information

Facility Name Hyland Facility Associates NYSDEC Activity Code # 02S17  
 Facility Location 6653 Herdman Road, Angelica State NY Zip 14709  
 Facility Contact Joseph R. Boyles Phone # (585) 466-7271  
 Contact e-mail address joe.boyles@casella.com Fax# (585) 466-3206  
 Town: Angelica County Allegany NYSDEC Region # 9  
 360 Permit # 9-0232-00003/0000-2 Issued 10/10/2007 Expires 05/01/2015  
 Owner Name Hyland Facility Associates Phone # (585)466-7271  
 Mailing Address 6653 Herdman Road State NY Zip 14709

## SECTION 2

Site Life

1. Landfill Capacity Utilized Last Year (reporting year).
  - a. What is the estimated landfill capacity that was utilized during the reporting year?  
518,081\* Cubic Yards of Airspace  
 \*See Attachment 8
  - b. What is the estimated in-situ waste density for the reporting year?  
.66 \*\* Tons/Cubic Yard  
 \*\* See Attachment 8
2. Remaining Permitted Capacity Already on the Ground
  - a. What is the remaining capacity of the landfill that is already Constructed?  
112,595 Cubic Yards of Airspace
  - b. What is the estimated remaining life of the constructed capacity?  
0 Years 2.8 Months  
 at 312,000 Tons/Year.  
 \* Please note that this tonnage rate must include all materials Disposed in the landfill, i.e., waste, and soil and alternative Daily covers.
  - c. Is the tonnage rate report under 2.b. based on:
 

<u>YES</u>	Last year's disposal amount? (Yes or No)
<u>YES</u>	Estimated future disposal? (Yes or No)
<u>NO</u>	Permit limit? (Yes or No)



**SECTION 3**  
**Primary Leachate**

Enter the quantity of primary leachate that was collected and removed for treatment each month, and corresponding Acreage, by Cell: (Note: For double-lined landfills this should not include the volume of leachate collected from secondary leachate collection and removal systems.)

Primary Leachate Collected (Gallons)						
	From Flow Transducers		From Tank Inventory			
	Cell 1 Acres	Cell 2 Acres	Cell 1/2	Cell 4 Acres	Cell 5 Acres	Cell 6 Acres
January	122767	34906	244429	N/A	N/A	N/A
February	92552	20512	179849	N/A	N/A	N/A
March	165268	77569	458207	N/A	N/A	N/A
April	32697	56513	220036	N/A	N/A	N/A
May	178869	54366	365039	N/A	N/A	N/A
June	30200	39411	195928	N/A	N/A	N/A
July	124995	67566	283145	N/A	N/A	N/A
August	101101	64387	286275	N/A	N/A	N/A
September	108584	59890	256660	N/A	N/A	N/A
October	151377	61313	315702	N/A	N/A	N/A
November	173322	61863	351377	N/A	N/A	N/A
December	136545	68379	339686	N/A	N/A	N/A
ANNUAL	1418277	666675	3496333	N/A	N/A	N/A

Primary Leachate Treated On Site (Gallons)						
	Cell 1 Acres	Cell 2 Acres	Cell 3 Acres	Cell 4 Acres	Cell 5 Acres	Cell 6 Acres
January	N/A	N/A	N/A	N/A	N/A	N/A
February	N/A	N/A	N/A	N/A	N/A	N/A
March	N/A	N/A	N/A	N/A	N/A	N/A
April	N/A	N/A	N/A	N/A	N/A	N/A
May	N/A	N/A	N/A	N/A	N/A	N/A
June	N/A	N/A	N/A	N/A	N/A	N/A
July	N/A	N/A	N/A	N/A	N/A	N/A
August	N/A	N/A	N/A	N/A	N/A	N/A
September	N/A	N/A	N/A	N/A	N/A	N/A
October	N/A	N/A	N/A	N/A	N/A	N/A
November	N/A	N/A	N/A	N/A	N/A	N/A
December	N/A	N/A	N/A	N/A	N/A	N/A
ANNUAL	N/A	N/A	N/A	N/A	N/A	N/A

Primary Leachate Recirculated (Gallons)						
	Cell 1 Acres	Cell 2 Acres	Cell 3 Acres	Cell 4 Acres	Cell 5 Acres	Cell 6 Acres
January	N/A	N/A	N/A	N/A	N/A	N/A
February	N/A	N/A	N/A	N/A	N/A	N/A
March	N/A	N/A	N/A	N/A	N/A	N/A
April	N/A	N/A	N/A	N/A	N/A	N/A
May	N/A	N/A	N/A	N/A	N/A	N/A
June	N/A	N/A	N/A	N/A	N/A	N/A
July	N/A	N/A	N/A	N/A	N/A	N/A
August	N/A	N/A	N/A	N/A	N/A	N/A
September	N/A	N/A	N/A	N/A	N/A	N/A
October	N/A	N/A	N/A	N/A	N/A	N/A
November	N/A	N/A	N/A	N/A	N/A	N/A
December	N/A	N/A	N/A	N/A	N/A	N/A
ANNUAL	N/A	N/A	N/A	N/A	N/A	N/A

Primary Leachate Treated Off Site (Gallons)						
	Cell 1 /Cell 2 Combined in Tanks and hauled via tanker		Cell 3 Acres	Cell 4 Acres	Cell 5 Acres	Cell 6 Acres
January	199,203		N/A	N/A	N/A	N/A
February	189,545		N/A	N/A	N/A	N/A
March	416,386		N/A	N/A	N/A	N/A
April	227,080		N/A	N/A	N/A	N/A
May	356,508		N/A	N/A	N/A	N/A
June	242,705		N/A	N/A	N/A	N/A
July	206,045		N/A	N/A	N/A	N/A
August	274,353		N/A	N/A	N/A	N/A
September	274,475		N/A	N/A	N/A	N/A
October	329,287		N/A	N/A	N/A	N/A
November	370,444		N/A	N/A	N/A	N/A
December	325,254		N/A	N/A	N/A	N/A
ANNUAL	3,411,285		N/A	N/A	N/A	N/A

NOTE: Leachate Treated volume is determined by the weight of the transporting Tanker truck. The totals include the secondary liquids which are commingled In the storage tanks.

Name of off-site leachate treatment facility(s) utilized: Wellsville WWTP /  
Hornell WWTP

Does the facility have a constructed liner and a leachate collection system?  
 Yes  No

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:  
See Attachment 9 for 2<sup>nd</sup> event of 2007. 1<sup>st</sup> event was previously reported

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:  
See Attachment 3

**SECTION 4**  
**Secondary Leachate**

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

If yes, enter the quantity of secondary leachate that was collected and Removed for treatment each month, and corresponding Acreage, by Cell:

	Secondary Leachate Collected (Gallons)					
	Cell 1A/B 9.6 Acres	Cell 1C/D 7.9 Acres	Cell 2 E/F 7.0 Acres	Cell 2 G/H 4.3 Acres	Cell 5 Acres	Cell 6 Acres
January	1466	1366	6	446	N/A	N/A
February	548	835	10	292	N/A	N/A
March	452	718	961	589	N/A	N/A
April	444	738	128	286	N/A	N/A
May	394	621	298	292	N/A	N/A
June	462	624	839	231	N/A	N/A
July	632	567	68	535	N/A	N/A
August	1732	781	221	397	N/A	N/A
September	1790	666	61	418	N/A	N/A
October	1196	549	149	390	N/A	N/A
November*	2000	915	51	409	N/A	N/A
December*	11796	1045	0	417	N/A	N/A
ANNUAL	22912	9425	2792	4702	N/A	N/A

**NOTE: Refer to Attachment 14 for an explanation of the erroneous reading For the November & December Subtotals**

	Secondary Leachate Treated On Site (Gallons)					
	Cell 1 Acres	Cell 2 Acres	Cell 3 Acres	Cell 4 Acres	Cell 5 Acres	Cell 6 Acres
January	N/A	N/A	N/A	N/A	N/A	N/A
February	N/A	N/A	N/A	N/A	N/A	N/A
March	N/A	N/A	N/A	N/A	N/A	N/A
April	N/A	N/A	N/A	N/A	N/A	N/A
May	N/A	N/A	N/A	N/A	N/A	N/A
June	N/A	N/A	N/A	N/A	N/A	N/A
July	N/A	N/A	N/A	N/A	N/A	N/A
August	N/A	N/A	N/A	N/A	N/A	N/A
September	N/A	N/A	N/A	N/A	N/A	N/A
October	N/A	N/A	N/A	N/A	N/A	N/A
November	N/A	N/A	N/A	N/A	N/A	N/A
December	N/A	N/A	N/A	N/A	N/A	N/A
ANNUAL	N/A	N/A	N/A	N/A	N/A	N/A

	Secondary Leachate Recirculated (Gallons)					
	Cell 1 Acres	Cell 2 Acres	Cell 3 Acres	Cell 4 Acres	Cell 5 Acres	Cell 6 Acres
January	N/A	N/A	N/A	N/A	N/A	N/A
February	N/A	N/A	N/A	N/A	N/A	N/A
March	N/A	N/A	N/A	N/A	N/A	N/A
April	N/A	N/A	N/A	N/A	N/A	N/A
May	N/A	N/A	N/A	N/A	N/A	N/A
June	N/A	N/A	N/A	N/A	N/A	N/A
July	N/A	N/A	N/A	N/A	N/A	N/A
August	N/A	N/A	N/A	N/A	N/A	N/A
September	N/A	N/A	N/A	N/A	N/A	N/A
October	N/A	N/A	N/A	N/A	N/A	N/A
November	N/A	N/A	N/A	N/A	N/A	N/A
December	N/A	N/A	N/A	N/A	N/A	N/A
ANNUAL	N/A	N/A	N/A	N/A	N/A	N/A

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	Secondary Leachate Treated Off Site (Gallons)					
	Cell 1A/B 9.6 Acres	Cell 1C/D 7.9 Acres	Cell 2 E/F 7.0 Acres	Cell 2 G/H 4.3 Acres	Cell 5 Acres	Cell 6 Acres
January	1466	1366	6	446	N/A	N/A
February	548	835	10	292	N/A	N/A
March	452	718	961	589	N/A	N/A
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October	1196	549	149	390	N/A	N/A
November	2000	915	51	409	N/A	N/A
December	11796	1045	0	417	N/A	N/A
ANNUAL	22912	9425	2792	4702	N/A	N/A

**NOTE: Secondary Liquid is commingled with the Primary Leachate; treatment totals are tracked by truck weights**

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 all previous years' data and a summary Discussion of results. This list should identify sample locations(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:

See Attachment 3

Leachate Cost: (including transportation if appropriate) during the calendar Year for leachate treatment: \$ 170k Total quantity treated: 3411285 gal

**SECTION 5**  
**Alternative Daily Cover**

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	0.0	
Wood/Wood Chips	0.0	
MSW/Wood Ash	18.95 wood ash	ADC
Compost	0.0	
Paper Mill Sludge	0.0	
Contaminated Soil	4,864	ADC
Shredder Fluff	0.0	
Other (Specify: C&D, Processed C&D, Ceramic Tiles, Shredded Tires)	61,326	ADC/Roads
Total	66,209	

**Percent Alternative Daily Cover (ADC) Calculation**

ADC Calculations: Total Tons ADC/Total Tons Waste Disposed x 100 = 20.2%  
 $58747\text{tons}/290638\text{tons} * 100 = 20.2\%$

*NOTE: BUD ADC tonnage was a larger percentage than expected due to lower waste tonnage than anticipated (smaller denominator). There remains 21,362 tons of waste in the permit should ADC be converted to waste totals.*

Please note the calculation **is:**

Tons ADC (from table above)/Tons Solid Waste (from table in Section 6) x 100  
 And **Not:**

**Tons ADC / (Tons Solid Waste + ADC) x 100**



SECTION 6  
Quantity of Solid Waste Disposed

Provide the tonnages of solid waste disposed. Exclude Alternative Daily Cover amounts reported in Section 5 and Materials Recovered amounts reported in Section 10.

Specify the methods used to measure the quantities disposed and the percentages measured by each method  
 100% 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)	18797.15	14263.06	14786.49	19148.20	25996.98	20442.51
Construction & Demolition (C&D) Debris	4.06	83.40	47.21	208.20	657.36	325.63
Asbestos Waste	0.00	0.00	0.00	0.00	0.00	0.00
Industrial Waste (Including Industrial Process Sludges)						
Ash (Coal)	0.00	0.00	0.00	0.00	0.00	0.00
Ash (MSW Energy Recovery)	0.00	0.00	0.00	0.00	0.00	0.00
Sewage Treatment Plant Sludge	3076.90	2563.31	3368.96	3333.83	3677.70	4084.09
Petroleum Contaminated Soil	0.00	0.00	0.00	0.00	0.00	0.00
Other (Specify: <u>BUD</u> <u>MATERIALS: Bud ADC &amp; Road Base</u> )	1908.71	1835.17	1965.16	1875.43	1250.47	9152.73
Total Tons Disposed	24248.05	18960.44	20478.03	24885.05	31919.68	34374.06

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SECTION 6 (Cont.)  
Quantity of Solid Waste Disposed

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)	19053.76	20257.15	20832.18	26264.58	18698.96	12188.15	230729.17	739.52
Construction & Demolition (C&D) Debris	225.83	387.15	7302.82	6672.95	4287.18	3037.69	23239.48	74.49
Asbestos Waste	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Industrial Waste (Including Industrial Process Sludges)	457.19	467.39	456.58	401.58	356.06	297.37	4448.77	14.26
Ash (Coal)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ash (MSW Energy Recovery)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewage Treatment Plant Sludge	4124.01	2434.47	1159.25	3385.8	1831.79	2175.87	32215.98	112.87
Petroleum Contaminated Soil	0.00	0.00	0.00	4.09	0.00	0.00	4.09	0.01
Other (Specify: BUD )	3005.40	17111.74	13707.51	6713.93	4152.24	3252.57	65931.06	211.32
Total Tons Disposed	26866.19	40657.9	43458.34	43442.93	29326.23	20951.65	359568.55	1152.46

Tipping fee

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

Mixed Municipal Solid Waste (Residential, Institutional, & Commercial)	35	\$/ton
Construction and Demolition (C&D) Debris	_____	\$/ton
Asbestos Waste	_____	\$/ton
Industrial Waste (Including Industrial Process Sludges)	_____	\$/ton
Sewage Treatment Plant Sludge	_____	\$/ton
Ash (Coal)	_____	\$/ton
Ash (MSW Energy Recovery)	_____	\$/ton
Petroleum Contaminated Soil	_____	\$/ton
Other (Specify: _____)	_____	\$/ton



ACTIVE LANDFILL

Facility's Service Area

Identify the facility's service area by indicating the type of solid waste received, the Solid Waste Management Facility (SWMF) from which it was received (or Direct Haul), and the county & state or province & Country from which waste was received. Note: "Direct Haul" means waste hauled directly to your Solid Waste Management Facility (SWMF) which did not go through another SWMF. Only County/Province and State/County are Required for direct haul.

Specify transport method and percentages of total waste transported by each. Road 100% by Road Rail \_\_\_\_\_ Water \_\_\_\_\_  
 Other (specify: \_\_\_\_\_ )  
 Explain which waste types and service areas below are included in these transport methods \_\_\_\_\_

**NOTE: See Attachment 1 for Service Area by County and State**

<u>Facility's Service Area</u>				
Type of Solid Waste	County or Province	State or Country	Solid Waste Management Facility	Total Year (tons)
Mixed Municipal Solid Waste (Residential, Institutional & Commercial)			<b>This Information is not available</b>	
Construction & Demolition (C&D) Debris				
Asbestos Waste				
Industrial Waste (Including Industrial Process Sludges)				
Ash (Coal)				
Ash (MSW Energy Recovery)				
Sewage Treatment Plant Sludge				
Petroleum Contaminated Soil				
Other (Specify: _____ )				
Total Tons Received				









Number of landfill sections: 2 Connected to se on 1998 to 2007  
 Original\* section used (years) from 1998 to 2007  
 Capped with approved final cover system Yes  No  Percent capped: 100% with Interim Final Cover  
 Waste in Place:          Cubic Yards  
 Next\* section used (years) from          to         ; Capped Yes  No  Percent capped           
 Waste in Place:          Cubic Yards

\* If there are additional landfill sections, phases or cells, please provide the same waste in place information on additional sheets and attach to form.

Year	MSW and Mixed MSW (tons)	C&D (tons)	Asbestos (tons)	Industrial/ Sludge (tons)	MSW Ash (tons)	Sewage Treatment Plant Sludge (tons)	Petroleum Contaminated Soil (tons)	MSW / C&D Mixed (tons)	Total (tons)	Identify Landfill Section(s) Used
1998	31099	3251	0	2707	0	0	0	8711	14669	Cell 1
1999	41288	15539	865	13847	0	72	0	73053	103376	Cell 1
2000	78821	32722	6406	11315	1966	635	1115	47465	101624	Cell 1
2001	18805	6422	655	1956	0	1781	242	199923	210979	Cell 1
2002	18437	6004	0	7560	0	2037	89	190833	206523	Cell 1
2003	4951	2316	0	26299	0	1741	0	197010	227366	Cell 1&2
2004*	170313	17178	0	16406	0	21939	0	-	55523	Cell 1&2
2005	201150	9218	0	13069	0	7421	0	-	29706	Cell 1&2
2006	212848	942	0	4603	0	12680	0	-	18225	Cell 1&2
2007	230729	23240	0	4449	0	32216	0	-	59905	Cell 1&2
<b>Total</b>	<b>1008441</b>	<b>116832</b>	<b>7926</b>	<b>102211</b>	<b>1966</b>	<b>80522</b>	<b>1446</b>	<b>716995</b>	<b>2036339</b>	<b>Cell 1&amp;2</b>

\* MSW and MSW/CD Commingled not reported separately after 2003

To this form or the reasons for not attaching a required piece of information:

SEE ATTACHMENTS 5 & 6

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**SECTION 17**  
**Summaries of Monitoring Data**

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:

SEE ATTACHMENTS 5 & 6

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**SECTION 18**  
**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: \_\_\_\_\_

SEE ATTACHMENTS 5 & 6

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**SECTION 19**  
**Surface Impoundments**

Does this landfill have a surface impoundment? \_\_\_\_\_ Yes  X  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:

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**SECTION 20**  
**Permit/Consent Order Reporting Requirements**

Are there any **additional permit/consent** order reporting requirements not covered by The previous sections of this form?  X  Yes \_\_\_\_\_ 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:

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ditional permit requirements for the 4<sup>th</sup> Quarter of 2007, as specified in Special Conditions #84 & #85:

#84.a. Amounts of waste . . . received from each New York State county on a county by county basis, from the United States on a state by state basis and from outside the country on a nation by nation basis.

Hyland: See Attachment #1

#84.b. Report on the receipt of unauthorized wastes received during the quarter.

Hyland: See Attachment #10

#84.c. The amount of leachate collected and hauled off-site on a daily basis and the disposal location. The daily logs of leachate level in the leachate storage tank shall be provided as well.

Hyland: See Attachment #2

#84.d. The amounts of liquid collected from the secondary collection system on a daily basis.

Hyland: See Attachment #2

#84.e. The monthly Action Leakage Rate for the secondary collection system of each cell or subcell of the landfill.

Hyland: See Attachment #2

#84.f. The date when liquid is detected in any leak location, including the liquid removed from each location. This includes all leak detection locations including but not limited to those identified on the most recent approved weekly leachate inspection log.

Hyland: See Attachment #7

#84.g. The amount of ADC received during the quarter with a breakdown of how much was used, as well as the volume that is stockpiled on site.

Hyland: See Section 5. *There was no appreciable amount of ADC stockpiled at the end of the quarter.*

#84.h. Results from the monitoring of the gas monitoring wells around the perimeter of the landfill.

Hyland: See Attachment #6

#84.i. The analytical results for any condensate samples collected during the quarter being reported,

Hyland: Not Available

#84.j. The amount of condensate collected, the disposal location and the number of gas extraction wells/laterals in operation.

Hyland: *Hyland collects condensate into the leachate collection system; the condensate is not metered (in compliance with NYSDEC approved design plans). All condensate is mixed with primary leachate and treated offsite at either the Wellsville or the Hornell WWTP (although other treatment location options are available). Hyland operates 6 vertical wells and 14 laterals.*

#84.k. The amount of groundwater removed from each groundwater suppression system on a weekly basis. After Cell 5 is constructed, a flow rate shall be determined once per week. Weekly measurements shall occur during the operational life of the landfill and not during post-closure.

Hyland: *Hyland does not currently monitor the flow total from the groundwater suppression system (in compliance with NYSDEC approved design plans).*

#84.l. The number of trucks delivering waste and ADC material to the site each day.

Hyland: See Attachment #1

#84.m. The amount of BUD material (drainage/ADC/road) delivered to the site each day, amount of material used and amount stored.

Hyland: See Attachment #10. *There was no appreciable amount of BUD materials stockpiled at the end of the quarter.*

#84.n. Amounts of waste . . . received from each New York State county on a county by county basis, from the United States on a state by state basis and from outside the country on a nation by nation basis.

Hyland: See Attachment #1

5.b. Copies of current and up-to-date contracts with a minimum of 2 wastewater treatment facilities for the disposal of leachate for the upcoming year. In addition, copies of current and up-to-date contracts with the back-up hauler for the upcoming year shall be provided.

*Hyland: See Attachments 12 & 13*

85.c. Any changes to the Fill Progression Plan or modifications to the landfill.

*Hyland: No Changes*

85.d. An updated cost estimate for closure/post-closure activities to reflect inflation and/or any changes that may impact closure or post-closure

*Hyland: See Attachment #11*

5.e. An updated topographic map (based on Fall conditions) of the site. Included with the topographic map shall be a discussion on the amount of waste received, the remaining volume/life of the site and a soil balance for the site. The soil balance shall include: the amount of soil required for cover, closure and other activities; the amount of soil remaining in the permitted borrow area; and the amount of soil that needs to be imported.

*Hyland: See Attachment 16 and Attachment 8*

5.f. Unusual events or accidents at the landfill and response by landfill personnel.

*Hyland: None to Report*

5.g. Any changes in water quality which have occurred throughout the report year and a summary of the water quality information.

*Hyland: See Attachments 5 & 6*

5.h. Any approved changes from the approved plans, reports and specifications or permit, along with a justification for the change.

*Hyland: No changes noted*

5.i. Summary Report for the active gas system including the amount of gas burned and condensate collected.

*Hyland: See Attachment 15*

5.j. A detailed plan covering the next three years of operation and construction activities. The plan shall indicate which areas will be constructed, operated and/or closed.

*Hyland:*

2008 – Construct Cell 3B / Operate in 3A

2009 – Construct Cell 4A / Operate in 3B & Install Cap 1

2010 – No Construction

85.k. Completed Landfill Gas Recovery Facility Annual Report

*Hyland: See Attachment 15*

SECTION 21

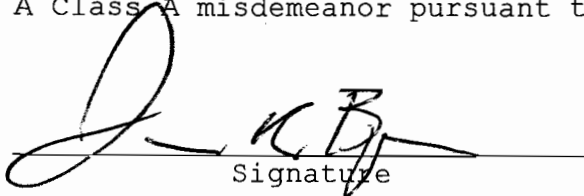
Signature and Date By Owner or Operator

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 affirm under penalty of perjury that information provided on this Form and attached statements and exhibits was prepared by me or under my Supervision and direction and is true to the best of my knowledge and belief, And that I have the authority to sign this report form pursuant to 6 NYCRR Part 360. I am aware that any false statement made herein is punishable as A Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

  
Signature

2/28/08  
Date

Joseph R. Boyles  
Name (Print or Type)

Senior Project Manager  
Title (Print or Type)

6653 Herdman Road  
Address

Angelica  
City

New York 14709  
State and Zip

(585) 466-7271  
Phone Number

ATTACHMENTS:        YES        NO  
(Please check appropriate line)

# ***ATTACHMENT 2***

Primary / Secondary Leachate Collection Information

Date	Transducer Reading from Pro-Control (ft)	Time Measured	Gallons of Leachate (Both Tanks)	Leachate Generation (Daily)	Leachate Capacity to Overflow
09/30/07	23.14	23:50	172,377	6,212	131,874
10/01/07	22.29	23:50	166,016	19,884	138,235
10/02/07	21.57	23:50	160,653	8,778	143,597
10/03/07	20.32	23:50	151,343	4,808	152,907
10/04/07	18.31	23:50	136,373	5,210	167,878
10/05/07	19.52	23:50	145,385	9,012	158,866
10/06/07	17.97	23:50	133,841	540	170,410
10/07/07	19.38	23:50	144,342	10,502	159,909
10/08/07	19.58	23:50	145,832	1,490	158,419
10/09/07	24.54	23:50	182,774	36,942	121,477
10/10/07	24.90	22:40	185,455	9,820	118,796
10/11/07	22.29	23:50	166,016	8,957	138,235
10/12/07	21.00	23:50	156,408	10,337	147,843
10/13/07	22.43	23:50	167,059	10,651	137,192
10/14/07	23.45	23:50	174,656	7,597	129,595
10/15/07	24.79	23:50	184,636	9,980	119,615
10/16/07	26.16	23:40	194,840	10,204	109,411
10/17/07	27.43	23:50	204,299	9,459	99,952
10/18/07	25.71	23:50	191,488	8,342	112,763
10/19/07	25.13	23:50	187,168	9,781	117,083
10/20/07	23.12	23:50	172,198	9,032	132,053
10/21/07	24.33	23:50	181,210	9,012	123,041
10/22/07	22.34	23:50	166,388	8,857	137,862
10/23/07	24.03	23:50	178,975	24,256	125,275
10/24/07	22.96	23:50	171,006	9,235	133,245
10/25/07	23.84	23:50	177,560	12,285	126,690
10/26/07	23.22	23:50	172,943	12,046	131,308
10/27/07	24.24	23:50	180,540	7,597	123,711
10/28/07	25.58	23:50	190,520	9,980	113,731
10/29/07	24.49	23:50	182,402	9,453	121,849
10/30/07	24.24	23:50	180,540	1,670	123,711
10/31/07	22.41	23:50	166,910	9,986	137,341

Primary Leachate Collected  
313,418

Secondary Liquid Cell 1 A/B Meter Reading	Secondary Liquid Cell 1 A/B Daily Flow	Secondary Liquid Cell 1 C/D Meter Reading	Secondary Liquid Cell 1 C/D Daily Flow	Secondary Liquid Cell 2 E/F Meter Reading	Secondary Liquid Cell 2 E/F Daily Flow	Secondary Liquid Cell 2 G/H Meter Reading	Secondary Liquid Cell 2 G/H Daily Flow
26711	67	44044	34	91648	0	87316	22
26744	33	44044	0	91648	0	87320	4
26744	0	44070	26	91648	0	87320	0
26775	31	44070	0	91648	0	87320	0
26836	61	44096	26	91678	30	87320	0
26868	32	44126	30	91678	0	87320	0
26899	31	44154	28	91678	0	87320	0
26927	28	44154	0	91678	0	87320	0
26954	27	44183	29	91678	0	87320	0
26979	25	44183	0	91678	0	87320	0
27003	24	44209	26	91748	70	87433	-113
27030	27	44235	26	91748	0	87433	0
27083	53	44235	0	91748	0	87454	21
27115	32	44260	25	91748	0	87454	0
27147	32	44281	21	91748	0	87476	22
27180	33	44306	25	91748	0	87498	22
27214	34	44306	0	91748	0	87498	0
27247	33	44330	24	91748	0	87520	22
27276	29	44352	22	91748	0	87541	21
27302	26	44352	0	91748	0	87541	0
27352	50	44373	21	91748	0	87561	20
27416	64	44397	24	91748	0	87583	22
27449	33	44424	27	91748	0	87583	0
27483	34	44446	22	91748	0	87604	21
27512	29	44467	21	91797	49	87626	22
27612	100	44467	0	91797	0	87626	0
27646	34	44495	28	91797	0	87648	22
27680	34	44518	23	91797	0	87666	18
27739	59	44540	22	91797	0	87686	20
27806	67	44568	28	91797	0	87686	0
27873	67	44568	0	91797	0	87706	20
27907	34	44593	25	91797	0	87706	0

A/B ALR: 4.0    C/D ALR: 2.2    E/F ALR: 0.7    G/H ALR: 2.9  
 Total A/B: 1196    Total C/D: 549    Total E/F: 149    Total G/H: 390  
 TOTAL: 2284

Date	Transducer Reading from Pro-Control (ft)	Time Measured	Gallons of Leachate (Both Tanks)	Leachate Generation (Daily)	Leachate Capacity to Overflow
10/31/07	22.41	23:50	166,910	9,986	137,341
11/01/07	20.72	23:50	154,323	11,025	149,928
11/02/07	20.39	23:50	151,865	9,247	152,386
11/03/07	21.81	23:50	162,441	10,576	141,810
11/04/07	23.06	23:50	171,751	9,310	132,500
11/05/07	22.11	23:50	164,675	10,468	139,576
11/06/07	21.88	23:50	162,962	10,011	141,289
11/07/07	20.86	23:50	155,365	10,139	148,886
11/08/07	19.74	23:50	147,024	9,298	157,227
11/09/07	17.85	23:50	132,947	9,580	171,304
11/10/07	18.31	22:40	136,373	9,308	167,878
11/11/07	19.75	23:50	147,098	10,725	157,153
11/12/07	18.56	23:50	138,235	8,852	166,016
11/13/07	16.64	23:50	123,935	9,324	180,316
11/14/07	15.67	23:50	116,710	10,466	187,541
11/15/07	14.50	23:50	107,996	14,931	196,255
11/16/07	16.44	23:40	122,445	14,449	181,806
11/17/07	17.83	23:50	132,798	10,353	171,453
11/18/07	19.19	23:50	142,927	10,129	161,324
11/19/07	20.53	23:50	152,907	9,980	151,343
11/20/07	19.42	23:50	144,640	13,124	159,611
11/21/07	19.42	23:50	144,640	12,156	159,611
11/22/07	22.43	23:50	167,059	22,418	137,192
11/23/07	21.00	23:50	156,408	10,879	147,843
11/24/07	22.43	23:50	167,059	10,651	137,192
11/25/07	23.89	23:50	177,933	10,874	126,318
11/26/07	25.78	23:50	192,009	26,079	112,241
11/27/07	23.15	23:50	172,421	16,923	131,830
11/28/07	21.48	23:50	159,983	11,766	144,268
11/29/07	21.00	23:50	156,408	11,646	147,843
11/30/07	20.33	23:50	151,418	6,689	152,833
				<b>351,377</b>	
			<b>Primary Leachate Collected</b>	<b>348,002</b>	

Secondary Liquid Cell 1 A/B Meter Reading	Secondary Liquid Cell 1 A/B Daily Flow	Secondary Liquid Cell 1 C/D Meter Reading	Secondary Liquid Cell 1 C/D Daily Flow	Secondary Liquid Cell 2 E/F Meter Reading	Secondary Liquid Cell 2 E/F Daily Flow	Secondary Liquid Cell 2 G/H Meter Reading	Secondary Liquid Cell 2 G/H Daily Flow
27907	34	44593	25	91797	0	87706	0
27964	57	44615	22	91797	0	87726	20
28056	92	44639	24	91797	0	87747	21
28123	67	44663	24	91797	0	87747	0
28149	26	44684	21	91797	0	87768	21
28229	80	44707	23	91797	0	87789	21
28282	53	44731	24	91797	0	87789	0
28360	78	44755	24	91797	0	87810	21
28360	0	44755	0	91797	0	87810	0
28524	164	44828	73	91797	0	87832	22
28622	98	44851	23	91848	51	87854	22
28655	33	44876	25	91848	0	87875	21
28715	60	44899	23	91848	0	87875	0
28772	57	44944	45	91848	0	87896	21
28772	0	44944	0	91848	0	87896	0
28846	74	44967	23	91848	0	87896	0
28895	49	44990	23	91848	0	87917	21
28966	71	45040	50	91848	0	87939	22
29067	101	45065	25	91848	0	87939	0
29133	66	45090	25	91848	0	87962	23
29165	32	45114	24	91848	0	87962	0
29255	90	45158	44	91848	0	87983	21
29309	54	45202	44	91848	0	88005	22
29398	89	45225	23	91848	0	88005	0
29496	98	45277	52	91848	0	88028	23
29509	13	45300	23	91848	0	88028	0
29577	68	45346	46	91848	0	88050	22
29628	51	45366	20	91848	0	88071	21
29752	124	45414	48	91848	0	88094	23
29785	33	45462	48	91848	0	88094	0
29907	122	45508	46	91848	0	88115	21
<b>A/B ALR:</b>	<b>6.7</b>	<b>C/D ALR:</b>	<b>3.7</b>	<b>E/F ALR:</b>	<b>0.2</b>	<b>G/H ALR:</b>	<b>3.0</b>
<b>Total A/B:</b>	<b>2000</b>	<b>Total C/D:</b>	<b>915</b>	<b>Total E/F:</b>	<b>51</b>	<b>Total G/H:</b>	<b>409</b>
						<b>TOTAL:</b>	<b>3375</b>



Date	Transducer Reading from Pro-control (ft)	Time Measured	Gallons of Leachate (Both Tanks)	Leachate Generation (Daily)	Leachate Capacity to Overflow
11/30/07	20.33	23:50	151,418	6,689	152,833
12/01/07	21.74	23:50	161,920	10,502	142,331
12/02/07	23.06	23:50	171,751	9,831	132,500
12/03/07	21.41	23:50	159,462	19,195	144,789
12/04/07	23.63	23:50	175,996	16,535	128,255
12/05/07	24.49	23:50	182,402	12,127	121,849
12/06/07	24.47	23:50	182,253	11,211	121,998
12/07/07	23.66	23:50	176,220	11,284	128,031
12/08/07	24.40	23:50	181,731	11,318	122,520
12/09/07	24.46	23:50	182,178	447	122,073
12/10/07	22.89	16:50	170,485	26	133,766
12/11/07	24.14	23:50	179,795	32,439	124,456
12/12/07	27.19	23:50	202,511	28,618	101,740
12/13/07	27.50	23:50	204,820	8,108	99,431
12/14/07	25.21	23:50	187,764	6,474	116,487
12/15/07	20.49	23:50	152,610	4,900	151,641
12/16/07	21.07	17:50	156,929	4,320	147,321
12/17/07	20.42	23:50	152,088	6,677	152,163
12/18/07	19.52	23:50	145,385	5,024	158,866
12/19/07	19.79	23:50	147,396	2,011	156,855
12/20/07	18.24	23:50	135,852	199	168,399
12/21/07	17.45	23:50	129,968	-61	174,283
12/22/07	17.68	23:50	131,681	1,713	172,570
12/23/07	17.94	23:50	133,617	1,936	170,634
12/24/07	17.85	23:50	132,947	-670	171,304
12/25/07	18.06	23:50	134,511	1,564	169,740
12/26/07	18.59	23:50	138,458	3,947	165,792
12/27/07	16.11	23:50	119,987	2,858	184,264
12/28/07	19.30	23:50	143,746	45,071	160,504
12/29/07	19.72	23:50	146,875	46,339	157,376
12/30/07	19.72	23:50	146,875	0	157,376
12/31/07	22.27	23:50	165,867	35,743	138,384
			<b>339,686</b>	<b>339,686</b>	
			<b>Primary Leachate Collected</b>	<b>326,428</b>	

Secondary Liquid Cell 1 A/B Meter Reading	Secondary Liquid Cell 1 A/B Daily Flow	Secondary Liquid Cell 1 C/D Meter Reading	Secondary Liquid Cell 1 C/D Daily Flow	Secondary Liquid Cell 2 E/F Meter Reading	Secondary Liquid Cell 2 E/F Daily Flow	Secondary Liquid Cell 2 G/H Meter Reading	Secondary Liquid Cell 2 G/H Daily Flow
29907	122	45508	46	91848	0	88115	21
29974	67	45553	45	91848	0	88138	23
30071	97	45579	26	91848	0	88138	0
30092	21	45619	40	91848	0	88157	19
30172	80	45673	54	91848	0	88157	0
30173	1	45696	23	91848	0	88179	22
30173	0	45767	71	91848	0	88202	23
34394	4221	45767	0	91848	0	88202	0
36321	1927	45828	61	91848	0	88223	21
36321	0	45871	43	91848	0	88223	0
36321	0	45871	0	91848	0	88246	23
36878	557	45871	0	91848	0	88246	0
36975	97	45989	118	91848	0	88271	25
36975	0	46046	57	91848	0	88294	23
37034	59	46089	43	91848	0	88294	0
37131	97	46145	56	91848	0	88317	23
38073	942	46145	0	91848	0	88317	0
39960	1887	46233	88	91848	0	88359	42
40054	94	46257	24	91848	0	88359	0
40965	911	46310	53	91848	0	88381	22
41050	85	46358	48	91848	0	88381	0
41117	67	46386	28	91848	0	88403	22
41185	68	46482	96	91848	0	88403	0
41251	66	46544	62	91848	0	88425	22
41300	49	46544	0	91848	0	88445	20
41393	93	46553	9	91848	0	88467	22
41460	67	46553	0	91848	0	88467	0
41490	30	46553	0	91848	0	88488	21
41547	57	46553	0	91848	0	88510	22
41581	34	46553	0	91848	0	88510	0
41669	88	46553	0	91848	0	88532	22
41703	34	46553	0	91848	0	88532	0
<b>A/B ALR:</b>	<b>39.6</b>	<b>C/D ALR:</b>	<b>4.3</b>	<b>E/F ALR:</b>	<b>0.0</b>	<b>G/H ALR:</b>	<b>3.1</b>
<b>Total A/B:</b>	<b>11796</b>	<b>Total C/D:</b>	<b>1045</b>	<b>Total E/F:</b>	<b>0</b>	<b>Total G/H:</b>	<b>417</b>
						<b>TOTAL:</b>	<b>13258</b>

\* Suspect erroneous numbers on the following dates: 12/7, 12/8, 12/11, 12/16, 12/17, 12/19  
See Attachment 14

**Fourth Quarter 2007 Lechate Tracking**

Date	Destination Facility	Gallons
10/01/2007	Wellsville WWTP	7,086.33
10/01/2007	Wellsville WWTP	7,086.33
10/01/2007	Hornell WWTP	5,016.79
10/01/2007	Wellsville WWTP	7,055.16 <b>26,244.61</b>
10/02/2007	Wellsville WWTP	7,064.75
10/02/2007	Wellsville WWTP	7,076.74 <b>14,141.49</b>
10/03/2007	Wellsville WWTP	7,057.55
10/03/2007	Wellsville WWTP	7,059.95 <b>14,117.50</b>
10/04/2007	Wellsville WWTP	5,047.96
10/04/2007	Wellsville WWTP	5,050.36
10/04/2007	Wellsville WWTP	5,043.17
10/04/2007	Hornell WWTP	5,038.37
10/06/2007	Hornell WWTP	<b>20,179.86</b> 5,000.00
10/06/2007	Wellsville WWTP	7,083.93 <b>12,083.93</b>
10/10/2007	Wellsville WWTP	7,139.09 <b>7,139.09</b>
10/11/2007	Wellsville WWTP	7,119.90
10/11/2007	Wellsville WWTP	7,098.32
10/11/2007	Wellsville WWTP	7,100.72
10/11/2007	Wellsville WWTP	7,076.74 <b>28,395.68</b>
10/12/2007	Hornell WWTP	5,832.13
10/12/2007	Wellsville WWTP	7,088.73
10/12/2007	Wellsville WWTP	7,023.98 <b>19,944.84</b>

**Daily Totals are in Bold**

Date	Destination Facility	Gallons
10/18/2007	Wellsville WWTP	7,023.98
10/18/2007	Wellsville WWTP	7,088.73
10/18/2007	Wellsville WWTP	7,040.77
10/19/2007	Wellsville WWTP	<b>21,153.48</b> 7,071.94
10/19/2007	Wellsville WWTP	7,028.78
10/20/2007	Wellsville WWTP	<b>14,100.72</b> 6,956.83
10/20/2007	Hornell WWTP	4,978.42
10/20/2007	Wellsville WWTP	7,023.98
10/20/2007	Hornell WWTP	5,043.17
10/22/2007	Hornell WWTP	<b>24,002.40</b> 5,995.20
10/22/2007	Hornell WWTP	5,882.49
10/22/2007	Wellsville WWTP	5,904.08
10/22/2007	Wellsville WWTP	5,896.88
10/23/2007	Wellsville WWTP	<b>23,678.65</b> 5,717.03
10/23/2007	Hornell WWTP	5,952.04
10/24/2007	Wellsville WWTP	<b>11,669.07</b> 5,786.57
10/24/2007	Hornell WWTP	5,709.83
10/24/2007	Hornell WWTP	5,707.43
10/25/2007	Hornell WWTP	<b>17,203.83</b> 5,731.41
10/26/2007	Hornell WWTP	<b>5,731.41</b> 5,839.33
10/26/2007	Hornell WWTP	5,448.44
10/26/2007	Hornell WWTP	5,376.50 <b>16,664.27</b>

Date	Destination Facility	Gallons
10/29/2007	Wellsville WWTP	5,928.06
10/29/2007	Hornell WWTP	5,798.56
10/29/2007	Hornell WWTP	5,844.12
10/30/2007	Wellsville WWTP	<b>17,570.74</b> 5,824.94
10/30/2007	Wellsville WWTP	5,824.94
10/31/2007	Wellsville WWTP	<b>11,649.88</b> 5,908.87
10/31/2007	Hornell WWTP	5,901.68
10/31/2007	Wellsville WWTP	5,918.47
10/31/2007	Hornell WWTP	5,887.29
11/01/2007	Hornell WWTP	<b>23,616.31</b> 5,949.64
11/01/2007	Hornell WWTP	5,875.30
11/01/2007	Hornell WWTP	5,892.09
11/01/2007	Hornell WWTP	5,894.48
11/02/2007	Hornell WWTP	<b>23,611.51</b> 5,851.32
11/02/2007	Hornell WWTP	5,853.72
11/05/2007	Wellsville WWTP	<b>11,705.04</b> 5,848.92
11/05/2007	Wellsville WWTP	5,836.93
11/05/2007	Wellsville WWTP	5,858.51
11/06/2007	Wellsville WWTP	<b>17,544.36</b> 5,865.71
11/06/2007	Wellsville WWTP	5,858.51
11/07/2007	Wellsville WWTP	<b>11,724.22</b> 5,901.68
11/07/2007	Hornell WWTP	5,942.45
11/07/2007	Wellsville WWTP	5,892.09 <b>17,736.22</b>



**Fourth Quarter 2007 Lechate Tracking**

**Daily Totals are in Bold**

<u>Date</u>	<u>Destination Facility</u>	<u>Gallons</u>	<u>Date</u>	<u>Destination Facility</u>	<u>Gallons</u>
12/11/2007	Hornell WWTP	5,755.40	12/27/2007	Wellsville WWTP	7,083.93
12/11/2007	Wellsville WWTP	5,724.22	12/27/2007	Wellsville WWTP	7,112.71
12/12/2007	Wellsville WWTP	<b>23,129.50</b>	12/27/2007	Wellsville WWTP	7,131.89
12/12/2007	Wellsville WWTP	5,901.68	12/28/2007	Wellsville WWTP	<b>21,328.53</b>
12/13/2007	Wellsville WWTP	<b>5,901.68</b>	12/28/2007	Wellsville WWTP	7,069.54
12/13/2007	Wellsville WWTP	5,798.56	12/28/2007	Wellsville WWTP	7,122.30
12/14/2007	Wellsville WWTP	<b>5,798.56</b>	12/28/2007	Wellsville WWTP	7,119.90
12/14/2007	Wellsville WWTP	5,887.29	12/28/2007	Wellsville WWTP	<b>21,311.74</b>
12/14/2007	Wellsville WWTP	5,882.49	12/29/2007	Wellsville WWTP	7,148.68
12/14/2007	Hornell WWTP	5,870.50	12/29/2007	Hornell WWTP	5,057.55
12/14/2007	Wellsville WWTP	5,889.69	12/29/2007	Hornell WWTP	5,832.13
12/14/2007	Wellsville WWTP	<b>23,529.97</b>	12/29/2007	Hornell WWTP	6,237.41
12/15/2007	Wellsville WWTP	5,661.87	12/29/2007	Wellsville WWTP	7,155.88
12/15/2007	Hornell WWTP	8,383.69	12/29/2007	Hornell WWTP	5,517.99
12/15/2007	Hornell WWTP	6,383.69	12/29/2007	Hornell WWTP	6,261.39
12/15/2007	Wellsville WWTP	5,038.37	12/31/2007	Wellsville WWTP	<b>43,211.03</b>
12/15/2007	Hornell WWTP	8,146.28	12/31/2007	Wellsville WWTP	4,587.53
12/15/2007	Hornell WWTP	6,441.25	12/31/2007	Wellsville WWTP	5,062.35
12/15/2007	Wellsville WWTP	<b>40,055.15</b>	12/31/2007	Wellsville WWTP	7,100.72
12/17/2007	Wellsville WWTP	5,894.48	12/31/2007	Wellsville WWTP	<b>16,750.60</b>
12/17/2007	Wellsville WWTP	5,623.50			
12/18/2007	Wellsville WWTP	<b>11,517.98</b>			
12/18/2007	Wellsville WWTP	5,851.32			
12/18/2007	Hornell WWTP	5,875.30			
12/20/2007	Hornell WWTP	<b>11,726.62</b>			
12/20/2007	Hornell WWTP	5,870.50			
12/20/2007	Wellsville WWTP	5,872.90			
12/21/2007	Wellsville WWTP	<b>11,743.40</b>			
12/21/2007	Wellsville WWTP	5,822.54			
12/21/2007	Wellsville WWTP	<b>5,822.54</b>			

October 2007 Totals: 329,287.76 gallons

November 2007 Totals: 370,443.63 gallons

December 2007 Totals: 325,234.97 gallons

**Fourth Quarter 2007 Totals: 1,024,966.36 gallons**

**Daily Totals are in Bold**

**Fourth Quarter 2007 Lechate Tracking**

<u>Date</u>	<u>Destination Facility</u>	<u>Gallons</u>	<u>Date</u>	<u>Destination Facility</u>	<u>Gallons</u>
12/11/2007	Hornell WWTP	5,755.40	12/27/2007	Wellsville WWTP	7,083.93
12/11/2007	Wellsville WWTP	5,724.22	12/27/2007	Wellsville WWTP	7,112.71
12/12/2007	Wellsville WWTP	<b>23,129.50</b>	12/27/2007	Wellsville WWTP	7,131.89
12/13/2007	Wellsville WWTP	<b>5,901.68</b>	12/28/2007	Wellsville WWTP	<b>21,328.53</b>
12/14/2007	Wellsville WWTP	5,798.56	12/28/2007	Wellsville WWTP	7,069.54
12/14/2007	Wellsville WWTP	<b>5,798.56</b>	12/28/2007	Wellsville WWTP	7,122.30
12/14/2007	Wellsville WWTP	5,887.29	12/28/2007	Wellsville WWTP	7,119.90
12/14/2007	Wellsville WWTP	5,882.49	12/29/2007	Wellsville WWTP	<b>21,311.74</b>
12/14/2007	Hornell WWTP	5,870.50	12/29/2007	Wellsville WWTP	7,148.68
12/14/2007	Wellsville WWTP	5,889.69	12/29/2007	Hornell WWTP	5,057.55
12/15/2007	Wellsville WWTP	<b>23,529.97</b>	12/29/2007	Hornell WWTP	5,832.13
12/15/2007	Wellsville WWTP	5,661.87	12/29/2007	Hornell WWTP	6,237.41
12/15/2007	Hornell WWTP	8,383.69	12/29/2007	Wellsville WWTP	7,155.88
12/15/2007	Hornell WWTP	6,383.69	12/29/2007	Hornell WWTP	5,517.99
12/15/2007	Wellsville WWTP	5,038.37	12/29/2007	Hornell WWTP	6,261.39
12/15/2007	Hornell WWTP	8,146.28	12/31/2007	Wellsville WWTP	<b>43,211.03</b>
12/15/2007	Hornell WWTP	6,441.25	12/31/2007	Wellsville WWTP	4,587.53
12/17/2007	Wellsville WWTP	<b>40,055.15</b>	12/31/2007	Wellsville WWTP	5,062.35
12/17/2007	Wellsville WWTP	5,894.48	12/31/2007	Wellsville WWTP	7,100.72
12/17/2007	Wellsville WWTP	5,623.50	12/31/2007	Wellsville WWTP	<b>16,750.60</b>
12/18/2007	Wellsville WWTP	<b>11,517.98</b>			
12/18/2007	Wellsville WWTP	5,851.32			
12/18/2007	Hornell WWTP	5,875.30			
12/20/2007	Hornell WWTP	<b>11,726.62</b>			
12/20/2007	Hornell WWTP	5,870.50			
12/20/2007	Wellsville WWTP	5,872.90			
12/21/2007	Wellsville WWTP	<b>11,743.40</b>			
12/21/2007	Wellsville WWTP	5,822.54			
12/21/2007	Wellsville WWTP	<b>5,822.54</b>			

October 2007 Totals: 329,287.76 gallons

November 2007 Totals: 370,443.63 gallons

December 2007 Totals: 325,234.97 gallons

**Fourth Quarter 2007 Totals: 1,024,966.36 gallons**

**Fourth Quarter 2007 Lechate Tracking**

<u>Date</u>	<u>Destination Facility</u>	<u>Gallons</u>
10/01/2007	Wellsville WWTP	7,086.33
10/01/2007	Wellsville WWTP	7,086.33
10/01/2007	Hornell WWTP	5,016.79
10/01/2007	Wellsville WWTP	7,055.16
10/02/2007	Wellsville WWTP	<b>26,244.61</b>
10/02/2007	Wellsville WWTP	7,064.75
10/02/2007	Wellsville WWTP	7,076.74
10/03/2007	Wellsville WWTP	<b>14,141.49</b>
10/03/2007	Wellsville WWTP	7,059.95
10/04/2007	Wellsville WWTP	<b>14,117.50</b>
10/04/2007	Wellsville WWTP	5,047.96
10/04/2007	Wellsville WWTP	5,050.36
10/04/2007	Wellsville WWTP	5,043.17
10/04/2007	Hornell WWTP	5,038.37
10/06/2007	Hornell WWTP	<b>20,179.86</b>
10/06/2007	Wellsville WWTP	5,000.00
10/06/2007	Wellsville WWTP	7,083.93
10/10/2007	Wellsville WWTP	<b>12,083.93</b>
10/11/2007	Wellsville WWTP	7,139.09
10/11/2007	Wellsville WWTP	<b>7,139.09</b>
10/11/2007	Wellsville WWTP	7,119.90
10/11/2007	Wellsville WWTP	7,098.32
10/11/2007	Wellsville WWTP	7,100.72
10/11/2007	Wellsville WWTP	7,076.74
10/12/2007	Hornell WWTP	<b>28,395.68</b>
10/12/2007	Wellsville WWTP	5,832.13
10/12/2007	Wellsville WWTP	7,088.73
10/12/2007	Wellsville WWTP	7,023.98
10/12/2007	Wellsville WWTP	<b>19,944.84</b>

**Daily Totals are in Bold**

<u>Date</u>	<u>Destination Facility</u>	<u>Gallons</u>
10/29/2007	Wellsville WWTP	7,023.98
10/29/2007	Hornell WWTP	7,088.73
10/29/2007	Hornell WWTP	7,040.77
10/30/2007	Wellsville WWTP	<b>21,153.48</b>
10/30/2007	Wellsville WWTP	7,071.94
10/30/2007	Wellsville WWTP	7,028.78
10/31/2007	Wellsville WWTP	<b>14,100.72</b>
10/31/2007	Wellsville WWTP	6,956.83
10/31/2007	Hornell WWTP	4,978.42
10/31/2007	Wellsville WWTP	7,023.98
10/31/2007	Hornell WWTP	5,043.17
11/01/2007	Hornell WWTP	<b>24,002.40</b>
11/01/2007	Hornell WWTP	5,995.20
11/01/2007	Hornell WWTP	5,882.49
11/01/2007	Hornell WWTP	5,904.08
11/01/2007	Hornell WWTP	5,896.88
11/02/2007	Hornell WWTP	<b>23,678.65</b>
11/02/2007	Hornell WWTP	5,717.03
11/02/2007	Hornell WWTP	5,952.04
11/05/2007	Wellsville WWTP	<b>11,669.07</b>
11/05/2007	Wellsville WWTP	5,786.57
11/05/2007	Wellsville WWTP	5,709.83
11/05/2007	Wellsville WWTP	5,707.43
11/06/2007	Wellsville WWTP	<b>17,203.83</b>
11/06/2007	Wellsville WWTP	5,731.41
11/06/2007	Wellsville WWTP	<b>5,731.41</b>
11/06/2007	Wellsville WWTP	5,839.33
11/07/2007	Wellsville WWTP	5,448.44
11/07/2007	Hornell WWTP	5,376.50
11/07/2007	Wellsville WWTP	<b>16,664.27</b>

<u>Date</u>	<u>Destination Facility</u>	<u>Gallons</u>
10/29/2007	Wellsville WWTP	5,928.06
10/29/2007	Hornell WWTP	5,798.56
10/29/2007	Hornell WWTP	5,844.12
10/30/2007	Wellsville WWTP	<b>17,570.74</b>
10/30/2007	Wellsville WWTP	5,824.94
10/30/2007	Wellsville WWTP	5,824.94
10/31/2007	Wellsville WWTP	<b>11,649.88</b>
10/31/2007	Wellsville WWTP	5,908.87
10/31/2007	Hornell WWTP	5,901.68
10/31/2007	Wellsville WWTP	5,918.47
10/31/2007	Hornell WWTP	5,887.29
11/01/2007	Hornell WWTP	<b>23,616.31</b>
11/01/2007	Hornell WWTP	5,949.64
11/01/2007	Hornell WWTP	5,875.30
11/01/2007	Hornell WWTP	5,892.09
11/01/2007	Hornell WWTP	5,894.48
11/02/2007	Hornell WWTP	<b>23,611.51</b>
11/02/2007	Hornell WWTP	5,851.32
11/02/2007	Hornell WWTP	5,853.72
11/05/2007	Wellsville WWTP	<b>11,705.04</b>
11/05/2007	Wellsville WWTP	5,848.92
11/05/2007	Wellsville WWTP	5,836.93
11/05/2007	Wellsville WWTP	5,858.51
11/06/2007	Wellsville WWTP	<b>17,544.36</b>
11/06/2007	Wellsville WWTP	5,865.71
11/06/2007	Wellsville WWTP	5,858.51
11/07/2007	Wellsville WWTP	<b>11,724.22</b>
11/07/2007	Wellsville WWTP	5,901.68
11/07/2007	Hornell WWTP	5,942.45
11/07/2007	Wellsville WWTP	5,892.09
11/07/2007	Wellsville WWTP	<b>17,736.22</b>

Fourth Quarter 2007 Lechate Tracking

Date	Destination Facility	Gallons	Date	Destination Facility	Gallons
11/08/2007	Wellsville WWTP	5,882.49	11/29/2007	Wellsville WWTP	5,071.94
11/08/2007	Hornell WWTP	5,877.70	11/29/2007	Wellsville WWTP	5,091.13
11/08/2007	Hornell WWTP	5,880.10	11/29/2007	Wellsville WWTP	5,057.55
11/09/2007	Hornell WWTP	<b>17,640.29</b>	11/30/2007	Wellsville WWTP	<b>15,220.62</b>
11/09/2007	Hornell WWTP	5,920.86	11/30/2007	Wellsville WWTP	5,059.95
11/09/2007	Hornell WWTP	5,892.09	11/30/2007	Wellsville WWTP	5,081.53
11/09/2007	Hornell WWTP	5,896.88	11/30/2007	Wellsville WWTP	5,112.71
11/09/2007	Wellsville WWTP	5,947.24	12/03/2007	Wellsville WWTP	<b>15,254.19</b>
11/10/2007	Wellsville WWTP	<b>23,657.07</b>	12/03/2007	Wellsville WWTP	5,069.54
11/10/2007	Wellsville WWTP	5,882.49	12/03/2007	Wellsville WWTP	7,119.90
11/12/2007	Wellsville WWTP	5,947.24	12/03/2007	Wellsville WWTP	5,059.95
11/12/2007	Wellsville WWTP	5,884.89	12/03/2007	Wellsville WWTP	7,131.89
11/12/2007	Hornell WWTP	5,882.49	12/03/2007	Wellsville WWTP	7,103.12
11/13/2007	Hornell WWTP	<b>17,714.62</b>	12/05/2007	Wellsville WWTP	<b>31,484.40</b>
11/13/2007	Hornell WWTP	5,899.28	12/05/2007	Wellsville WWTP	5,721.82
11/13/2007	Wellsville WWTP	5,899.28	12/06/2007	Wellsville WWTP	<b>5,721.82</b>
11/13/2007	Hornell WWTP	5,913.67	12/06/2007	Wellsville WWTP	5,635.49
11/13/2007	Hornell WWTP	5,911.27	12/06/2007	Wellsville WWTP	5,724.22
11/14/2007	Wellsville WWTP	<b>23,623.50</b>	12/07/2007	Wellsville WWTP	<b>11,359.71</b>
11/14/2007	Wellsville WWTP	5,892.09	12/07/2007	Wellsville WWTP	5,755.40
11/14/2007	Hornell WWTP	5,899.28	12/07/2007	Hornell WWTP	5,743.41
11/14/2007	Hornell WWTP	5,899.28	12/07/2007	Hornell WWTP	5,817.75
11/14/2007	Hornell WWTP	5,899.28	12/08/2007	Wellsville WWTP	<b>17,316.56</b>
11/15/2007	Hornell WWTP	<b>17,690.65</b>	12/10/2007	Wellsville WWTP	5,805.76
11/15/2007	Hornell WWTP	5,880.10	12/10/2007	Wellsville WWTP	<b>5,805.76</b>
11/15/2007	Hornell WWTP	5,904.08	12/10/2007	Wellsville WWTP	5,884.89
11/15/2007	Hornell WWTP	5,928.06	12/11/2007	Wellsville WWTP	5,834.53
11/15/2007	Hornell WWTP	5,932.85	12/11/2007	Wellsville WWTP	<b>11,719.42</b>
11/15/2007	Hornell WWTP	<b>23,645.09</b>	12/11/2007	Hornell WWTP	5,817.75
					5,832.13

Fourth Quarter 2007 Lechate Tracking

Date	Destination Facility	Gallons	Date	Destination Facility	Gallons
11/20/2007	Wellsville WWTP	7,112.71	11/20/2007	Wellsville WWTP	7,112.71
11/20/2007	Wellsville WWTP	7,119.90	11/20/2007	Wellsville WWTP	7,119.90
11/20/2007	Wellsville WWTP	7,158.27	11/20/2007	Wellsville WWTP	7,158.27
11/21/2007	Hornell WWTP	<b>21,390.88</b>	11/21/2007	Hornell WWTP	<b>21,390.88</b>
11/21/2007	Hornell WWTP	5,062.35	11/21/2007	Hornell WWTP	5,062.35
11/21/2007	Hornell WWTP	7,093.53	11/21/2007	Hornell WWTP	7,093.53
11/23/2007	Wellsville WWTP	<b>12,155.88</b>	11/23/2007	Wellsville WWTP	<b>12,155.88</b>
11/23/2007	Wellsville WWTP	4,671.46	11/23/2007	Wellsville WWTP	4,671.46
11/23/2007	Wellsville WWTP	4,995.20	11/23/2007	Wellsville WWTP	4,995.20
11/23/2007	Wellsville WWTP	4,956.83	11/23/2007	Wellsville WWTP	4,956.83
11/23/2007	Wellsville WWTP	6,906.47	11/23/2007	Wellsville WWTP	6,906.47
11/26/2007	Wellsville WWTP	<b>21,529.96</b>	11/26/2007	Wellsville WWTP	<b>21,529.96</b>
11/26/2007	Wellsville WWTP	5,038.37	11/26/2007	Wellsville WWTP	5,038.37
11/26/2007	Wellsville WWTP	6,964.03	11/26/2007	Wellsville WWTP	6,964.03
11/27/2007	Wellsville WWTP	<b>12,002.40</b>	11/27/2007	Wellsville WWTP	<b>12,002.40</b>
11/27/2007	Wellsville WWTP	5,127.10	11/27/2007	Wellsville WWTP	5,127.10
11/27/2007	Wellsville WWTP	7,071.94	11/27/2007	Wellsville WWTP	7,071.94
11/27/2007	Hornell WWTP	5,055.16	11/27/2007	Hornell WWTP	5,055.16
11/27/2007	Wellsville WWTP	7,088.73	11/27/2007	Wellsville WWTP	7,088.73
11/27/2007	Hornell WWTP	5,028.78	11/27/2007	Hornell WWTP	5,028.78
11/27/2007	Wellsville WWTP	7,139.09	11/27/2007	Wellsville WWTP	7,139.09
11/28/2007	Wellsville WWTP	<b>36,510.80</b>	11/28/2007	Wellsville WWTP	<b>36,510.80</b>
11/28/2007	Wellsville WWTP	7,014.39	11/28/2007	Wellsville WWTP	7,014.39
11/28/2007	Wellsville WWTP	7,139.09	11/28/2007	Wellsville WWTP	7,139.09
11/28/2007	Wellsville WWTP	5,086.33	11/28/2007	Wellsville WWTP	5,086.33
11/28/2007	Wellsville WWTP	4,964.03	11/28/2007	Wellsville WWTP	4,964.03
11/28/2007	Wellsville WWTP	<b>24,203.84</b>	11/28/2007	Wellsville WWTP	<b>24,203.84</b>
11/28/2007	Hornell WWTP	5,932.85	11/28/2007	Hornell WWTP	5,932.85
11/28/2007	Hornell WWTP	<b>23,645.09</b>	11/28/2007	Hornell WWTP	<b>23,645.09</b>

Fourth Quarter 2007 Lechate Tracking

Date	Destination Facility	Gallons	Date	Destination Facility	Gallons
11/29/2007	Wellsville WWTP	5,071.94	11/29/2007	Wellsville WWTP	5,071.94
11/29/2007	Wellsville WWTP	5,091.13	11/29/2007	Wellsville WWTP	5,091.13
11/29/2007	Wellsville WWTP	5,057.55	11/29/2007	Wellsville WWTP	5,057.55
11/30/2007	Wellsville WWTP	<b>15,220.62</b>	11/30/2007	Wellsville WWTP	<b>15,220.62</b>
11/30/2007	Wellsville WWTP	5,059.95	11/30/2007	Wellsville WWTP	5,059.95
11/30/2007	Wellsville WWTP	5,081.53	11/30/2007	Wellsville WWTP	5,081.53
11/30/2007	Wellsville WWTP	5,112.71	11/30/2007	Wellsville WWTP	5,112.71
12/03/2007	Wellsville WWTP	<b>15,254.19</b>	12/03/2007	Wellsville WWTP	<b>15,254.19</b>
12/03/2007	Wellsville WWTP	5,069.54	12/03/2007	Wellsville WWTP	5,069.54
12/03/2007	Wellsville WWTP	7,119.90	12/03/2007	Wellsville WWTP	7,119.90
12/03/2007	Wellsville WWTP	5,059.95	12/03/2007	Wellsville WWTP	5,059.95
12/03/2007	Wellsville WWTP	7,131.89	12/03/2007	Wellsville WWTP	7,131.89
12/03/2007	Wellsville WWTP	7,103.12	12/03/2007	Wellsville WWTP	7,103.12
12/05/2007	Wellsville WWTP	<b>31,484.40</b>	12/05/2007	Wellsville WWTP	<b>31,484.40</b>
12/05/2007	Wellsville WWTP	5,721.82	12/05/2007	Wellsville WWTP	5,721.82
12/06/2007	Wellsville WWTP	<b>5,721.82</b>	12/06/2007	Wellsville WWTP	<b>5,721.82</b>
12/06/2007	Wellsville WWTP	5,635.49	12/06/2007	Wellsville WWTP	5,635.49
12/06/2007	Wellsville WWTP	5,724.22	12/06/2007	Wellsville WWTP	5,724.22
12/07/2007	Wellsville WWTP	<b>11,359.71</b>	12/07/2007	Wellsville WWTP	<b>11,359.71</b>
12/07/2007	Wellsville WWTP	5,755.40	12/07/2007	Wellsville WWTP	5,755.40
12/07/2007	Hornell WWTP	5,743.41	12/07/2007	Hornell WWTP	5,743.41
12/07/2007	Hornell WWTP	5,817.75	12/07/2007	Hornell WWTP	5,817.75
12/08/2007	Wellsville WWTP	<b>17,316.56</b>	12/08/2007	Wellsville WWTP	<b>17,316.56</b>
12/08/2007	Wellsville WWTP	5,805.76	12/08/2007	Wellsville WWTP	5,805.76
12/10/2007	Wellsville WWTP	<b>5,805.76</b>	12/10/2007	Wellsville WWTP	<b>5,805.76</b>
12/10/2007	Wellsville WWTP	5,884.89	12/10/2007	Wellsville WWTP	5,884.89
12/10/2007	Wellsville WWTP	5,834.53	12/10/2007	Wellsville WWTP	5,834.53
12/11/2007	Wellsville WWTP	<b>11,719.42</b>	12/11/2007	Wellsville WWTP	<b>11,719.42</b>
12/11/2007	Wellsville WWTP	5,817.75	12/11/2007	Wellsville WWTP	5,817.75
12/11/2007	Hornell WWTP	5,832.13	12/11/2007	Hornell WWTP	5,832.13