## NEW YORK STATE OF OPPORTUNITY

#### PERMITTED TRANSFER FACILITY ANNUAL REPORT

Department of Environmental (If you need assistance filling out this form please email <a href="mailto:swmfannualreport@dec.ny.gov">swmfannualreport@dec.ny.gov</a> or call 518-402-8678.)

Complete and submit this form by March 1, 2022 Complete and submit this form by March 1, 2022.

This annual report is for the year of operation from January 01, 2021 to December 31, 2021

#### **SECTION 1 – GENERAL INFORMATION**

FACILITY INFORMATION							
FACILITY NAME: LEACH'S CUSTOM TRASH SERVICE TRANSFER STATION							
FACILITY LOCATION ADDRESS:		FACILITY	CITY:		STATE:	ZIP CODE:	
1834 RT 13		CORT	ΓLAND		NY	13045	
FACILITY TOWN:		1	COUNTY:	1		NE NUMBER:	
CORTLANDVILLE		CORT	LAND	60	7-753-7	412	
FACILITY NYS PLANNING UNIT: CORTLAND COUNTY	(A list of NY	S <u>Planning Un</u>	its can be found at the end of	f this re		SDEC GION#:7	
360 PERMIT #:(Refer to DEC	DATE IS	SUFD:	DATE EXPIRES:	NYS	DEC ACTIV	ITY CODE OR	
Permit) 7-1122-00134/00001	1/1/0		9/30/28	REG		NUMBER: (Refer to	
FACILITY CONTACT:		□ public	CONTACT PHONE		CONTACT	FAX NUMBER:	
GREGORY K. LEAC		■ private	NUMBER: 607-753-7412		607-75	53-6307	
CONTACT EMAIL ADDRESS: gle	ach56@	yahoo.cor	n				
			INFORMATION				
OWNER NAME:		I	PHONE NUMBER:		NER FAX N		
LEACH'S CUSTOM TRAS	3H	607-753-7412		607-753-6307			
owner address: 1834 RT 13		OWNER CITY: CORTLAND			STATE:	ZIP CODE: 13045	
OWNER CONTACT:		1	CONTACT EMAIL ADDR	FSS:	1141	10010	
GREGORY K. LE	ACH		h56@yahoo.		n		
		OPERATO	R INFORMATION				
OPERATOR NAME: Sam	e as owner				□ public ■ private		
			FERENCES				
Preferred address to receive corres	spondence	∋. <b>⊡</b> Facility≀	ocation address		Owner addres.	s	
Preferred email address:  Facili							
Preferred individual to receive correspondence:							
Did you operate in 2021?  Ye	Did you operate in 2021?  Yes; Complete this form.						
□ No	; Complet	te and subm	it Sections 1 and 11. If y	ou no l	onger plan to	o operate and wish	
to relinquish your permit/registratio Solid Waste Management Facility o	n associat	ted with this	solid waste management	activity	y, also comp	lete the "Inactive	

#### **SECTION 2 - SOLID WASTE RECEIVED**

<u>Please provide the tonnages of solid waste received.</u> Include all waste received. Report Recyclable Materials in Section 5. DO NOT REPORT IN CUBIC YARDS!

Specify the methods used to measure the quantities dis	sposed and the percentages measured by each method:
<u> 100</u> % Scale Weight	% Estimated
% Truck Count	% Other (Specify:)

Type of Solid Waste	January (tons)	February (tons)	March (tons)	April (tons)	May (tons)	June (tons)	July (tons)
Asbestos							
Construction & Demolition (C&D) Debris	18.26	29.35	43.16	63.62	102.66	42.44	42.70
Industrial Waste (Including Industrial Process Sludges)							
Mixed Municipal Solid Waste (MSW) (Residential, Institutional & Commercial)	360.59	402.01	562.14	448.53	509.40	583.36	453.51
Oil/Gas Drilling Waste							
Petroleum Contaminated Soil							
Sewage Treatment Plant Sludge							
Treated Regulated Medical Waste							
Emergency Authorization Waste (Storm Debris)							
Other (specify)							
					-		
					1.77		
Total Tons Received	378.85	431.36	605.30	512.15	612.06	625.80	496.21

#### SECTION 2 - SOLID WASTE RECEIVED (continued)

Type of Solid Waste	Tip Fee (\$/ton)	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)	Total Year (tons)	Daily Avg. (tons)
Asbestos								
Construction & Demolition (C&D) Debris		42.12	30.68	53.24	64.97	8.55	541.75	2.62
Industrial Waste (Including Industrial Process Sludges)								
Mixed Municipal Solid Waste (MSW) (Residential, Institutional & Commercial)		626.63	535.08	514.73	581.22	424.31	6001.51	28.99
Oil/Gas Drilling Waste								
Petroleum Contaminated Soil			15					
Sewage Treatment Plant Sludge								
Tre ated Regulated Me dical Was te								
Em ergency Authorization Waste (Storm Debris)								
Other (specify)								
Total Tons Received		668.75	565.76	567.97	646.19	432.86	6543.26	31.61

#### SECTION 3 – SERVICE AREA OF SOLID WASTE RECEIVED

Please identify where the waste is coming from. The total tons received reported below should equal the total tons received in Section 2 (Solid Waste Received).

DO NOT REPORT IN CUBIC YARDS!

- If the waste **WAS** received from another solid waste management facility, please write in the name and <u>address</u> of the facility along with the appropriate state, county and planning unit/municipality.
- If the waste **WAS NOT** received from another solid waste management facility, please write in "**Direct Hauf**" along with the appropriate state, county and planning unit/municipality where the waste was generated.

Specify transport method, list type of material(s) and percentages of total waste tr	ransported by each:	
100 % Road: Waste Type(s):	% Rail: Waste Type(s):	
% Water: Waste Type(s):	% Other (specify:): Waste Type(s):	

	SERVICE AREA OF SOL	LID WASTE RE	ECEIVED (where the	e waste is coming from)	
TYPE OF SOLID WASTE	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR "Direct Haul"	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OR PROVINCE	SERVICE AREA NYS PLANNING UNIT (See Attached List of NYS Planning Units	TONS RECEIVED
Asbe stos					
	DIRECT HAUL	NY	Cortland County 🔻	Cortland County	536.68
Construction & Demolition (C&D) Debris	DIRECT HAUL	NY	Tompkins County 🔻	Tompkins County ▼	5.07
Industrial Waste (Including Industrial Process Sludges)					

	SERVICE AREA OF SOLID WASTE RECEIVED (where the waste is coming from)							
TYPE OF SOLID WASTE	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR "Direct Haul"	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OR PROVINCE	SERVICE AREA NYS PLANNING UNIT (See Attached List of NYS Planning Units	TONS RECEIVED			
	DIRECT HAUL	NY	Cortland County	Cortland County	5926.51			
Municipal Solid Waste (MSW)	DIRECT HAUL	NY	Tompkins County	Tompkins County   ▼	APPROX 50			
(Residential, Institutional & Commercial)	DIRECT HAUL	NY	Cayuga County	Cayuga County	APPROX 25			
Oil/Gas Drilling Waste		-						
Petroleum Contaminated Soil								
Sewage Treatment Plant Sludge								
Treated Regulated Medical Waste (TRMW)*								
Emergency Authorization Waste (Storm Debris)								
Other (specify)								
			TO:	TAL RECEIVED (tons	6543.26			

<sup>\*</sup> List generators that provide you Certificates of Treatment forms and quantities of TRMW from each \_

If the solid waste type is not listed, use one of the "Other" lines and fill in the name of the waste. If more "Other" lines are needed, cross out an unused type and fill in the other solid waste name. If still more "Other" lines are needed, attach another copy of this page, cross out an unused type, and fill in the other solid waste name.

#### SECTION 4 - TRANSFER OR DISPOSAL DESTINATION

<u>Please identify destination of waste.</u> Please only include waste sent off-site for disposal or further transfer prior to disposal. Exclude Recyclable Material amounts reported in Section 5. DO NOT REPORT IN CUBIC YARDS!

- If the waste is being sent to another facility for transfer or processing prior to disposal (e.g. Transfer facility or C&D debris handling and recovery facility), please identify name, <u>address</u>, corresponding State/Country, County/Province, and Destination Planning Unit of the transfer destination and the amount of waste transferred in the "Amount to Transfer Destination" column.
- If the waste is being sent to a landfill or combustor, please identify the name, <u>address</u>, corresponding State/Country, County/Province, and Destination Planning Unit of the disposal destination and the amount of waste being sent for disposal in the "Amount to Disposal Destination" column.

Specify transport method, list type of material(s) and percentages of total was to transported by each:

	ste Type(s):			ail: Waste Type(s):						
	% Water: Waste Type(s):									
	TRANS	FER OR DISPO	SAL DESTINA	ATION						
TYPE OF SOLID WASTE	SOLID WASTE MANAGEMENT FACILITY TO WHICH IT WAS SENT (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units	AMOUNT TO TRANSFER DESTINATION (TONS)	AMOUNT TO DISPOSAL DESTINATION (TONS)	TOTAL YEAR (TONS)			
Asbestos										
Construction & Demolition (C&D) Debris	CORTLAND COUNTY LANDFILL 4708 TOWN LINE RD CORTLAND NY 13045	NY	Cortland Cour	Cortland County		541.75	541.75			
Industrial Waste (Including Industrial Process Sludges)										

TRANSFER OR DISPOSAL DESTINATION							
TYPE OF SOLID WASTE	SOLID WASTE MANAGEMENT FACILITY TO WHICH IT WAS SENT (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units	AMOUNT TO TRANSFER DESTINATION (TONS)	AMOUNT TO DISPOSAL DESTINATION (TONS)	TOTAL YEAR (TONS)
Municipal Solid	CORTLAND COUNTY LANDFILL						
Waste (MSW)	4708 TOWNLINE RD						
(Residential, Institutional & Commercial)	CORTLAND, NY 13045	NY	Cortland Cour	Cortland County		6001.51	6001.51
Oil/Gas Drilling Waste							
Petroleum Contaminated Soil							
Sewage Treatment Plant Sludge							
Treated Regulated Medical Waste							
Emergency Authorization Waste (Storm Debris)							
Other (specify)							
	]		1	1	TOTAL SEN	T (tons): 6543	3 26

#### SECTION 5 - PERMITTED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS

Is your facility <u>also</u> a permitted or registered Recyclables Handling & Recovery Facility?
☐ Yes; Complete Section 5 for material recovered from the mixed solid waste stream. Complete a Recyclables Handling & Recovery Facility (RHRF) form for material received as source separated. The RHRF form is located at: <a href="http://www.dec.ny.gov/chemical/52706.html">http://www.dec.ny.gov/chemical/52706.html</a> .
□ No; Complete Section 5 for material recovered from the mixed solid waste stream and for material received as source separated.

## A. Service Area of Recyclable Material Received Please identify where the recyclable materials are coming from. DO NOT REPORT IN CUBIC YARDS!

- If the materials **WERE** received from another solid waste management facility, please write in the name and <u>address</u> of the facility along with the appropriate state, county and planning unit/municipality.
- If the materials **WERE NOT** received from another solid waste management facility, please write in "**Direct Haul**" along with the appropriate state, county and planning unit/municipality where the recyclables were generated.

	SERVICE AREA OF RECYC	ABLE MATE	RIAL RECEIVED (	where the material is comi	ng from)
MATERIAL	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR "Direct Haul"	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OR PROVINCE	SERVICE AREA NYS PLANNING UNIT (See Attached List of NYS Planning Units	TONS RECEIVED
Commingled Containers (metal, glass, plastic)					
Commingled Paper (all grades)					
Single Stream (total)					
Brush, Branches, Trees, & Stumps					
Food Scraps					
Yard Waste (curbside)					
Other (specify)					
			ТО	TAL RECEIVED (tons)	

## SECTION 5 – PERMITTED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS (continued) B. Material Recovered

<u>Please identify destination of recovered materials.</u> Indicate the name of the facility, <u>address</u>, corresponding State/Country, County/Province, Destination Planning Unit/Municipality and the amount of material transferred. DO NOT REPORT IN CUBIC YARDS!

% Road: Material(s	s):	% Rail: Material(s):						
	(s):		pecify:	): Material(s):				
	РА	PER RECOVERED			9 V 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3			
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units	TONS RECOVERED (out of facility)			
Commingled Paper (all grades)								
Corrugated Cardboard								
Junk Mail								
Magazines								
Newspaper					41)			
Office Paper								
Paperboard / Boxboard								
Other Paper (specify)								
			TOTAL DADED	RECOVERED (tons):				

#### SECTION 5 - PERMITTED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS (continued)

B. Material Recovered

	The state of the s	rial Recovered			
	GLASS F	RECOVERED	and the second		
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units	TONS RECOVERED (out of facility)
Container Glass -					
ndustrial Scrap Glass					
Other Glass (specify)					
			 TOTAL GLASS R	ECOVERED (tons):	
	METAL F	RECOVERED			
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units	TONS RECOVERED (out of facility)
Aluminum Foil / Trays					
Bulk Metal (from MSW)	WEITSMAN STEEL ITHACA,NY	NY	Tompkins County		27.97
	TEETS AND SONS GROTON, NY	NY	Cayuga County 🔻	Cayuga County	15.13
Bulk Metal (from CD debris)					
Enameled Appliances / White Goods					
Industrial Scrap Metal					
Tin & Aluminum Containers					
Other Metal (specify)	WEITSMAN STEEL ITHACA,NY	NY	Tompkins County ▼	Tompkins County	.05
NON-FERROUS	TEETS AND SONS GROTON,NY	NY	)	Cayuga County	2.25
			TOTAL METAL R	RECOVERED (tons): 45	.40

#### SECTION 5 - PERMITTED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS (continued)

**B. Material Recovered** 

	PLASTIC F	RECOVERED			
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units	TONS RECOVERED (out of facility)
Commingled Plastic (#1 - #7)					
PET (plastic#1)					
HDPE (plastic #2)					
Other Rigid Plastics					
Industrial Scrap Plastic					
Plastic Film & Bags					
Plastic Film & bags					
Other Plastics (specify)					
		Т	OTAL PLASTIC	RECOVERED (tons):	
	MISCELLANEOUS M	ATERIAL RECOVE	ERED		
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units	TONS RECOVERED (out of facility)
	CORTLAND COUNTY RECYCLING CENTER	NY	CORTLAND 🔽	CORTLAND	24 PIECES
Electronics	PENDLETON ST., CORTLAND NY 13045				
Textiles					
Other (specify)	CORTLAND COUNTY RECYCLING CENTER				
TIRES	PENDLETON ST., CORTLAND, NY 13045	NY	Cortland County	Cortland County	114 TIRES
		TOTAL MISCELLA	NEOUS MATERI	AL RECOVERED (tons)	: N/A

## SECTION 5 - PERMITTED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS (continued)

B. Material Recovered

	MIXED MATERIA	AL RECOVERED			
RECOVERED MIXED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units	TONS RECOVERED (out of facility)
Commingled Containers (metal, glass, plastic)					
Commingled Paper & Containers					
Single Stream (total)					
Other (specify)					
		TOTAL	MIYED MATERIA	L RECOVERED (tons):	
	ORGANIC MATER			L RECOVERED (10113).	
RECOVERED MATERIAL Brush, Branches,	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units	TONS RECOVERED (out of facility)
Trees, & Stumps					
Food Scraps					
Yard Waste (curbside)					
Other (specify)					
		TOTAL OR	GANIC MATERIA	L RECOVERED (tons):	

#### **SECTION 6 – UNAUTHORIZED SOLID WASTE**

	Date F	Received	Type Receiv	ed Date Di	sposed	Disposal M	ethod & Location		
		7-24-		<u> </u>					
		,							
				Radiatio	n Monitoring				
es your facility us	e a fixed radia	ation monit	or? Yes [	■ No					
ntify Manufacture	r	and M	lodel	of fixed	d unit.				
					d unit.				
es your facility us	e a portable ra	adiation mo	onitor? Yes	■ No					
es your facility us ntify Manufacture	e a portable ra	adiation mo	onitor? Yes	No of fixed	d unit.				
ntify Manufacture es your facility us ntify Manufacture ne radiation monit	e a portable ra	adiation mo	onitor? Yes	No of fixed	d unit.			T	
es your facility us ntify Manufacture ne radiation monit	e a portable ra	adiation mo	onitor? Yes	No of fixed	d unit.	Reading	Disposal	Rem	oved
es your facility us ntify Manufacture	e a portable ra r ors have beer	adiation mo	onitor? Yes	No of fixed	d unit. icident:	Reading	Disposal Status	Rem Date	oved Time
es your facility us ntify Manufacture ne radiation monit	e a portable ra r ors have beer	adiation mo and M n triggered	onitor? Yes	No of fixed elow for each in	d unit. icident: Truck	Reading			1
es your facility us ntify Manufacture ne radiation monit	e a portable ra r ors have beer	adiation mo and M n triggered	onitor? Yes	No of fixed elow for each in	d unit. icident: Truck	Reading			1
es your facility us ntify Manufacture ne radiation monit	e a portable ra r ors have beer	adiation mo and M n triggered	onitor? Yes	No of fixed elow for each in	d unit. icident: Truck	Reading			1
es your facility us ntify Manufacture ne radiation monit	e a portable ra r ors have beer	adiation mo and M n triggered	onitor? Yes	No of fixed elow for each in	d unit. icident: Truck	Reading			1

	S	SECTION 8 - PROBLEMS	
Were any proble facility procedu		reporting period (e.g., specific occurrent	ces which have led to changes in
□ Yes ■ No	If yes, attach additional approblem.	sheets identifying each problem and the	methods for resolution of the
		SECTION 9 - CHANGES	
Were there any	changes from approved repo	orts, plans, specifications, and permit co	nditions?
☐ Yes ■ No	If yes, attach additional	sheets identifying changes with a justific	ation for each change.
SE	CTION 10 - PERMIT/C	ONSENT ORDER REPORTING	REQUIREMENTS
Are there any a	dditional permit/consent orde	er reporting requirements not covered by	the previous sections of this form?
□ Yes ■ No	If yes, attach additional responses.	sheets identifying the reporting requirem	ents with their respective
	SECTION 11 - SIGNA	TURE AND DATE BY OWNER O	R OPERATOR
		mit one completed form to the appropri email addresses and Materials Manage	
The Owner or Op	erator must also submit one	e copy by email, fax or mail to:	
	Div Bure	Department of Environmental Cons vision of Materials Management eau of Solid Waste Management 625 Broadway Albany, New York 12233-7260 Fax 518-402-9041 ress: SWMFannualreport@dec.ny.g	
direction and sup gather and evalu	ervision in compliance with a ate this information. I am aw	and other information identified in this real asystem designed to ensure that qualified vare that any false statement I make in servation Law and section 210.45 of the	ed personnel properly and accurately such report is punishable pursuant to
Signature (	pkiach	1/13/2 Date	2022
GREGOF	RY K. LEACH	PRESIDENT	607 <sub>,</sub> 753 <sub>.</sub> <b>7412</b>
Name (Print or T	ype)	Title (Print or Type)	Phone Number
1834 RT	13	CORTLAND	NY 13045
Address		City	State and Zip
LEACHS	CUSTOMTRAS	H@YAHOO.COM	
Email (Print or Ty	rpe)		
ATTACHMENTS	: NO (Pleas	se check appropriate line)	

REPRINTED (12/21)

#### RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

Department of Environmental Conservation (If you need assistance filling out this form please email swmfannualreport@dec.ny.gov or call 518-402-8678.) Complete and submit this form by March 1, 2022.

#### This annual report is for the year of operation from January 01, 2021 to December 31, 2021 **SECTION 1 - GENERAL INFORMATION**

		FACILITY	INFORMATION			
FACILITY NAME:		<u> </u>	<b>T</b> ( )			
Leach's Custom T				statio	on	
FACILITY LOCATION ADDRESS	:	FACILITY	CITY:		STATE:	ZIP CODE:
1834 Rt.13		Cortla	and		NY	13045
FACILITY TOWN:		FACILITY	COUNTY:	FACI	LITY PHO	NE NUMBER:
Cortlandville		Cortla	and	607	7-753-	7412
FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report). NYSDEC						
Cortland County					▼ RE	GION #: /
360 PERMIT #: (Refer to DEC	DATE IS		DATE EXPIRES:	1		ITY CODE OR
7-1122-00134100001	01/0	1/04	09/30/28		egistration) 1	
FACILITY CONTACT:		☐ public	CONTACT PHONE		CONTACT	FAX NUMBER:
Gregory K. Leach		private	NUMBER: 607-753-7412	6	307-7 <i>t</i>	53-6307
CONTACT EMAIL ADDRESS: gle	each56@	yahoo.coi	m	•		
			INFORMATION			
OWNER NAME:	_		PHONE NUMBER:		IER FAX N	
Leach's Custom Trash Se	ervice		53-7412	607	′ <b>-</b> 753-6	
OWNER ADDRESS: 1834 Rt. 13		OWNER C			STATE:	<b>ZIP CODE</b> : 13045
OWNER CONTACT:			CONTACT EMAIL ADDR	E88.	INI	13043
Same as owner			as owner	LUU.		
Same as owner			RINFORMATION			
OPERATOR NAME: Sam	e as owner	OFERATO	RINFORMATION		□public	
					private	
			FERENCES	-		
Preferred address to receive corre  Other (provide):	spondenc	e: 🖪 Facility	location address		Owner addres	ss
Preferred email address: Facil	ity Contact		Owner Contact			
Preferred individual to receive corr	esponden	ce: 🗖 Faci	lity Contact 🔲 Ow	ner Conta	oct	
Did you operate in 2021? — Ye	s; Comple	te this form.	wedd Not Red	cive	Rotyc	Littiles 2021
			it Sections 1 and 11. If y			
to relinquish your permit/registration Solid Waste Management Facility of						

#### SECTION 11 - SIGNATURE AND DATE BY OWNER OR OPERATOR

Owner or Operator must sign, date and submit one completed form to the appropriate Regional Office (See attachment for Regional Office addresses, email addresses and Materials Management Contacts).

The Owner or Operator must also submit one copy by email, fax or mail to:

ATTACHMENTS: Tyes I NO

New York State Department of Environmental Conservation Division of Materials Management Bureau of Solid Waste Management 625 Broadway Albany, New York 12233-7260 Fax 518-402-9041

Email address: SWMFannualreport@dec.ny.gov

I certify, under penalty of law, that the data and other information identified in this report have been prepared under my direction and supervision in compliance with a system designed to ensure that qualified personnel properly and accurately gather and evaluate this information. I am aware that any false statement I make in such report is punishable pursuant to section 71-2703(2) of the Environmental Conservation Law and section 210.45 of the Penal Law.

Sugrize Kerch Signature	01/25/2022 Date
Gregory K Leach	President
Name (Print or Type)	Title (Print or Type)
gleach56@yahoo.com	
Email (Pri	nt or Type)
1834 Rt.13	Cortland
Address	City
NY 13045	,607 <sub>,</sub> 753 <sub>-</sub> <b>7412</b>
State and Zip	Phone Number



### **NBT Bank**

# Custom Services of Cortland, Inc. D/B/A Leach's Custom Trash #292

Amount:

\$26,767.00

**Expiration Date:** 

March 8, 2023

Beneficiary:

New York State Department of

**Environmental Conservation** 

Notification Date:

2/6/2023

Collateral:

CD #9000427364

Account Officer:

John Mason

Fee:

\$50.00

NBT Bank, N.A. 65 Main Street

Cortland, New York 13045

12/8/20211:59 PM Prepared by: H Manzella

Ch292 Custom Services of Cortland.XLSCover Sheet



## Microbac Laboratories, Inc., New York Division CERTIFICATE OF ANALYSIS J1L1151

#### **Leach's Custom Trash Service**

Greg Leach 1834 ROUTE 13 N Cortland, NY 13045 Project Name: Wastewater

Project / PO Number: N/A Received: 12/20/2021 Reported: 02/08/2022

#### **Analytical Testing Parameters**

Client Sample ID:

Monitoring Well

Sample Matrix:

Groundwater

Collected By:

Cynthia Daniels

Lab Sample ID: J1L1161-01

Collection Date:

12/20/2021 13:40

	Analyses Performed by:							
Inorganics Total	Result	Limit(s)	RL.	Units	Note	Prepared	Analyzed	Analyst
Method: SM 5310 C-2011 Total Organic Carbon - TOC	7.61		1.00	mg/L		12/28/21 0826	12/28/21 2313	DIH
Metals Total by AA	Result	Limit(s)	RL	Units	Note	Prepared	Analyzed	Analyst
Method: EPA 245.1, Rv. 3 (1994)								
Mercury	<0.000200		0.000200	mg/L		12/22/21 0523	12/27/21 1058	KHL
Metals Total by ICP	Result	Limit(s)	RL	Units	Note	Prepared	Analyzed	Analyst
Method: EPA 200.7, Rv. 4.4 (1994)								
Antimony	<0.0800		0.0800	mg/L		12/22/21 0912	12/23/21 1802	LSJ
Arsenic	<0.00800		0.00800	mg/L		12/22/21 0912	12/23/21 1802	LSJ
Barium	0.0745		0.00800	mg/L		12/22/21 0912	12/23/21 1802	LSJ
Beryllium	<0.00160		0.00160	mg/L		12/22/21 0912	12/23/21 1802	LSJ
Boron	<0.0800		0.0800	mg/L		12/22/21 0912	12/23/21 1802	LSJ
Cadmium	<0.00160		0.00160	mg/L		12/22/21 0912	12/23/21 1802	LSJ
Calcium	35.8		0.400	mg/L		12/22/21 0912	12/23/21 1802	LSJ
Chromium	0.0137		0.00400	mg/L		12/22/21 0912	12/23/21 1802	LSJ
Cobalt	0.00686		0.00400	mg/L		12/22/21 0912	12/23/21 1802	LSJ
Copper	0.0649		0.00800	mg/L		12/22/21 0912	12/23/21 1802	LSJ
Iron	15.5		0.0800	mg/L		12/22/21 0912	12/23/21 1802	LSJ
Lead	0.0611		0.0160	mg/L		12/22/21 0912	12/23/21 1802	LSJ
Magnesium	6.02		0.400	mg/L		12/22/21 0912	12/23/21 1802	LSJ
Manganese	0.489		0.00800	mg/L		12/22/21 0912	12/23/21 1802	LSJ
Nickel	0.0187		0.0160	mg/L		12/22/21 0912	12/23/21 1802	LSJ
Potassium	6.53		0.800	mg/L		12/22/21 0912	12/23/21 1802	LSJ
Selenium	<0.0280		0.0280	mg/L		12/22/21 0912	12/23/21 1802	LSJ
Silver	<0.00800		0.00800	mg/L		12/22/21 0912	12/23/21 1802	LSJ
Sodium	8.45		0.400	mg/L		12/22/21 0912	12/23/21 1802	LSJ
Thallium	<0.160		0.160	mg/L		12/22/21 0912	12/23/21 1802	LSJ
Vanadium	0.0127		0.00800	mg/L		12/22/21 0912	12/23/21 1802	LSJ
Zinc	0.324		0.0200	mg/L		12/22/21 0912	12/23/21 1802	LSJ
Volatile Organic Compounds by GCM	S Result	Limit(s)	RL	Units	Note	Prepared	Analyzed	Analyst



# Microbac Laboratories, Inc., New York Division CERTIFICATE OF ANALYSIS J1L1151

Client Sample ID:

Monitoring Well

Sample Matrix: Lab Sample ID: Groundwator J1L1151-01

Collected By:

Cynthia Daniels

Collection Date: 12/20/2021 13:40

Volatile Organic Compounds by GCMS	Result	Limit(s) RL	Units	Note	Prepared	Analyzed	Analyst
Method: EPA 8260D							
Acetone	<5.00	5.00	ug/L			12/29/21 1721	JDS
Bromobenzene	<1.00	1.00	ug/L			12/29/21 1721	JDS
Bromochloromethane	<1.00	1.00	ug/L			12/29/21 1721	JDS
Bromodichloromethane	<1.00	1.00	ug/L			12/29/21 1721	JDS
Bromoform	<1.00	1.00	ug/L			12/29/21 1721	JDS
2-Butanone	<5.00	5.00	ug/L			12/29/21 1721	JDS
Carbon tetrachloride	<1.00	1.00	ug/L			12/29/21 1721	JDS
Chlorobenzene	<1.00	1.00	ug/L			12/29/21 1721	JDS
1,2-Dibromo-3-chloropropane	<2.00	2.00		Υ		12/29/21 1721	JDS
Dibromomethane	<1.00	1.00	ug/L			12/29/21 1721	JDS
1,2-Dichlorobenzene	<1.00	1.00				12/29/21 1721	JDS
1,4-Dichlorobenzene	<1.00	1.00				12/29/21 1721	JDS
1,3-Dichlorobenzene	<1.00	1.00	=			12/29/21 1721	JDS
1,1-Dichloroethane	<1.00	1.00	Ū			12/29/21 1721	JDS
1,2-Dichloroethane	<1.00	1.00	•			12/29/21 1721	JDS
trans-1,2-Dichloroethene	<1.00	1.00	Ū			12/29/21 1721	JDS
1,1-Dichloroethene	<1.00	1.00	•			12/29/21 1721	JDS
cis-1,2-Dichloroethene	<1.00	1.00	Ū			12/29/21 1721	JDS
1,2-Dichloropropane	<1.00	1.00	•			12/29/21 1721	JDS
cis-1,3-Dichloropropene	<1.00	1.00	•			12/29/21 1721	JDS
trans-1,3-Dichloropropene	<1.00	1.00	•			12/29/21 1721	JDS
Ethylbenzene	<1.00	1.00	•			12/29/21 1721	JDS
2-Hexanone	<5.00	5.00	ū			12/29/21 1721	JDS
Methylene chloride	<1.00	1.00	J			12/29/21 1721	JDS
4-Methyl-2-pentanone	<5.00	5.00	•			12/29/21 1721	JDS
Styrene	<1.00	1.00	•			12/29/21 1721	JDS
1,1,1,2-Tetrachloroethane	<1.00	1.00	Ü			12/29/21 1721	JDS
1,1,2,2-Tetrachloroethane	<1.00	1.00	3			12/29/21 1721	JDS
Tetrachloroethene	<1.00	1.00	•			12/29/21 1721	JDS
Toluene	<1.00	1.00	Ū			12/29/21 1721	JDS
1,1,1-Trichloroethane	<1.00	1.00	•			12/29/21 1721	JDS
1,1,2-Trichloroethane	<1.00	1.00				12/29/21 1721	JDS
Trichloroethene	<1.00	1,00				12/29/21 1721	JDS
Trichlorofluoromethane	<1.00	1.00		Q2, Q7,		12/29/21 1721	JDS
1,2,3-Trichloropropane	<1.00	1.00		Y		40/00/04 4704	10.0
• •	<1.00	1.00	•	Υ		12/29/21 1721	JDS
Vinyl chloride	<1.00	1.00	•			12/29/21 1721	JDS
m-,p-Xylene	<1.00	1.00	Ū			12/29/21 1721	JDS
o-Xylene	<1.00	1.00	Ū			12/29/21 1721	JDS
Xylenes	<1.00	1.00	•			12/29/21 1721	JDS
Surrogate: 4-Bromofluorobenzene	112	Limit: 86-115	% Rec			12/29/21 1721	JDS
Surrogate: Dibromofluoromethane	104	Limit: 86-118	% Rec			12/29/21 1721	JDS
Surrogate: 1,2-Dichloroethane-d4	108	Limit: 80-120	% Rec			12/29/21 1721	JDS

Microbac Laboratories, Inc.



## Microbac Laboratories, Inc., New York Division CERTIFICATE OF ANALYSIS

J1L1151

Client Sample ID: Monitoring We Sample Matrix: Groundwater				Collecte	ed By: Ovribi	a Daniels	
Lab Sample ID: J1L1161-01	NOTES AND	TO THE	Managama da se de como		•	2021 13:40	
Volatile Organic Compounds by GCN	IS Result	Limit(s)	RL U	nits No	te Prepared	Analyzed	Analys
Surrogate: Toluene-d8	102	Limit: 88-110	%	Rec		12/29/21 1721	JDS
Anions by IC	Result	Limit(s)	RL U	nits No	te Prepared	Analyzed	Analys
Method: EPA 300.0, Rv. 2.1 (1993)							
Chloride	4.0	(	0.2 m	ıg/L		12/30/21 2009	CAS
Sulfate as SO4	5.2		1.0 m	ıg/L		12/30/21 2009	CAS
	Analyses Performed by:	Microbac Laboratorie	es, Inc., N	New York Div	ision		
Inorganics Total	Result	Limit(s)	RL U	nits No	ote Prepared	Analyzed	Analys
Method: EPA 353.2, Rv. 2 (1993)							
Nitrate as N (Calc)	0.250	0.05	500 m	ıg/L	12/21/21 1149	12/21/21 1753	KED
	Analyses Performed by:	Microbac Laborator	ies, Inc.,	Pittston Divis	sion		
Inorganics Total	Result	Limit(s)	RL U	nits No	te Prepared	Analyzed	Analys
Method: EPA 180.1, Rv. 2 (1993)							
Turbidity	1800		2.0 N	ITU		12/22/21 1045	KED
Method: EPA 335.4, Rv. 1 (1993)							
Cyanide - Total	<0.0250	0.02	250 m	ng/L	12/27/21 1737	12/30/21 1204	MEC
Method: EPA 350.1, Rv. 2 (1993)							
Ammonia as N	0.506	0.2	200 m	ng/L	01/06/22 1535	01/07/22 1042	EXB
Method: EPA 351.2, Rv. 2 (1993)							
Total Kjeldahl Nitrogen (TKN)	19.4	2	.50 n	ng/L	01/06/22 1208	01/07/22 1709	EXB
Method: EPA 353.2, Rv. 2 (1993)							
Nitrate-Nitrite as N	0.294	0.05		ng/L	12/21/21 1149		KED
Nitrite as N	0.0442	0.02	250 n	ng/L	12/21/21 1149	12/21/21 1355	KED
Method: EPA 420.4, Rv. 1 (1993)							
Phenois	0.794	0.08	500 n	ng/L	12/22/21 1030	12/28/21 1039	MEC
Method: HACH 8000							
Chemical Oxygen Demand (COD)	<50.0	5	0.0 n	ng/L	12/30/21 1330	12/30/21 1530	MEC
Method: SM 2320 B-2011							
Alkalinity to pH 4.5	112	2	0.0 mg C	aCO3/L		12/21/21 2005	KED
Method: SM 2510 B-2011							
Conductivity (at 25°C)	274	2	.00 umł	nos/cm	12/30/21 1346	12/30/21 1650	CNL



## Microbac Laboratories, Inc., New York Division CERTIFICATE OF ANALYSIS

J1L1151

Client Sample ID: Manitorata Well

Cynthia Daniets Sample Matrix: Groundwater Collected By: 12/20/2021 13:40 Lab Sample ID: J1L1151-01 Collection Date:

Lab Sample ID: JTL 103-01			in and the second and the second and the second		Collection	Jale, (2.74.VI)	A26.3 1-3-7-3	
Inorganics Total	Result	Limit(s)	RL	Units	Note	Prepared	Analyzed	Analyst
Method: SM 2540 C-2011								
Total Dissolved Solids (TDS)	186		50.0	mg/L		12/27/21 1616	12/30/21 1152	CNL
Method: SM 3500-Cr B-2011								
Chromium (VI)	<0.0100		0.0100	mg/L	н	01/27/22 0738	01/27/22 1120	MEC
Method: SM 5210 B-2016								
Biochemical Oxygen Demand (BOD5)	6.11		3.00	mg/L		12/22/21 1226	12/27/21 0830	MAH
General Parameters	Result	Limit(s)	RL	Units	Note	Prepared	Analyzed	Analyst
Method: SM 2120 B-2011								
Color, Apparent	35.0		25.0	CU	A8, Z7		12/21/21 1030	KED
pH for Color	6.5		0.10	S.U.			12/21/21 1030	KED
Method: SM 2550 B-2010								
Temperature	16.3			°C	H4,Y		01/10/22 1140	IAJ
Method: SM 4500-H+ B-2011								
pН	6.55		0.0100	S.U.	H4,Y		01/10/22 1140	IAJ

Results in bold have exceeded a limit defined for this project. Limits are provided for reference but as regulatory limits change frequently, Microbac Laboratories, Inc. advises the recipient of this report to confirm such limits and units of concentration with the appropriate Federal, state or local authorities before acting on the data.

#### **Definitions**

Degrees Celsius °C:

Sample was received in an improper container. A8:

Color Unit CU:

H: Sample was analyzed past holding time.

H4: The test was performed outside of the EPA recommended holding time of 15 minutes.

MCL: US EPA Maximum Contaminant Level

Minimum Detection Limit MDL:

mg CaCO3/L Milligrams Calcium Carbonate per Liter

Milligrams per Liter mg/L:

Nephelometric Turbidity Units NTU:

Q2: LCS recovery is above acceptance limits. However there is no impact on the reported value. Q7: CCV recovery is above acceptance limits. However there is no impact on the reported value.

Reporting Limit RL: Standard Units S.U.: Micrograms per Liter ug/L: Umhos per Centimeter umhos/cm:

This analyte is not on the laboratory's current scope of accreditation. Y:

Z7: True Color



# Microbac Laboratories, Inc., New York Division CERTIFICATE OF ANALYSIS J1L1151

#### Project Requested Certification(s)

Microbac Laboratories Inc., - Marietta, OH 10861

Microbac Laboratories, Inc., New York Division

NY Lab ID No.: 10795

Microbac Laboratories, Inc., Pittston Division

12150

New York State Department of Health

New York State Department of Health

New York State Department of Health

#### **Report Comments**

Samples were received in proper condition and the reported results conform to applicable accreditation standard unless otherwise noted.

The data and information on this, and other accompanying documents, represents only the sample(s) analyzed. This report is incomplete unless all pages indicated in the footnote are present and an authorized signature is included. The services were provided under and subject to Microbac's standard terms and conditions which can be located and reviewed at <a href="https://www.microbac.com/standard-terms-conditions">https://www.microbac.com/standard-terms-conditions</a>.

Reviewed and Approved By:

Shannon Weeks

Customer Relationship Coordinator

anuar Wecks

Reported: 02/08/2022 16:38



## Chain of Custody

## Lab Manager: Shannon Weeks J1L1151

## Microbac Laboratories, Inc., New York Division

TAT 7 days

Leach's Custom Tra	asn Service	Э
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Greg Leach

1834 ROUTE 13 N

Cortland, NY 13045

Phone: (607) 753-7412

Project Name: Wastewater

Project/PO Number: N/A

Tenatively Scheduled: 12/17/2021

Route: NY-Route 2 CNY

Client Sample ID:	Wonitorin	g weii						
Lab Sample ID:	J1L1151-0	)1					i.	
Matrix:	Groundwa	ater		5	Sampled Date	e & Time: _	12/31	121 1370
Type:	Grab						· , ,	
Ground Water Well		Sampling Equipment Hayof Barkel		Conditions	Start		Stop	
Tag Number: Grout: (Poor / Good) Note:		Pump Number: Type:		Weather: Odor:	SUND No DO	435°F	->	
Casing: (Poor / Good) Note:		- 1		Color:				
Lock: (Poor / Good) Note:		_		Sheen:	NA			
						1./ 6		The state of the s
Obstructions: <u>DV</u>			Tubing:		Foam:	NIA		
Comments:	w/ we	eas_			Other:			
<u>Analysis</u>		Method		Field Results/C	omments			<b>Hold Time</b>
Field ORP Eh		SM 4500-O	C-2001	Field Instrument:	Res	sult:	Unit:	
Field pH		SM 4500-H	+ B-2011	Field Instrument:	Res	sult:	Unit:	
Field Temp C		SM 2550 B	-2010	Field Instrument:				
Color App pH SM212	:0-B PKG	varies				***************************************	- Williams	24.00 hrs
NO3 EPA Group		NA						2.00 days
Chloride EPA300		EPA 300.0.	Rv. 2.1 (1993)					28.00 days
Sulfate EPA300		EPA 300.0,	Rv. 2.1 (1993)					28.00 days
pH SM 4500-H-		+ B-2011					15.00 mins	
Temperature SM 2550 B-		-2010					15.00 mins	
Alkalinity TIT SM 2320 B-		-2011					14.00 days	
BOD SM 5210 B-		-2011					2.00 days	
		Rv. 1 (1993)					14.00 days	
COD		HACH 800	)					28.00 days
Cond EC SM2510-B		SM 2510 B	-2011					28.00 days
CR6		SM 3500-C	r B-2011					28.00 days
NH3 EPA		EPA 350.1.	Rv. 2 (1993)					28.00 days
Phenolics		EPA 420.4,	Rv. 1 (1993)					28.00 days
TDS SM2540-C		SM 2540 C	-2011		v			7.00 days
TKN		EPA 351.2,	Rv. 2 (1993)					28.00 days
TOC		SM 5310 C	-2011					28.00 days
Turbidity SM		SM 2130 B	-2011					2.00 days
200.7 Ag		EPA 200.7,	Rv. 4.4 (1994)					180.00 days
200.7 As		EPA 200.7,	Rv. 4.4 (1994)					180.00 days
200.7 B		EPA 200.7.	Rv. 4.4 (1994)					180.00 days
200.7 Ba		EPA 200.7.	Rv. 4.4 (1994)					180.00 days
☑ COD Customer		Mitaracea Le	nere havee, inc.				Page 1 of	

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### Chain of Custody

## Lab Manager: Shannon Weeks J1L1151

### Microbac Laboratories, Inc., New York Division

#### Leach's Custom Trash Service

Greg Leach

1834 ROUTE 13 N

Cortland, NY 13045

Phone: (607) 753-7412

Project Name: Wastewater

Project/PO Number: N/A

Tenatively Scheduled: 12/17/2021

Route: NY-Route 2 CNY

		Designator
8260C VOC 360 NY Landfills	EPA 8260C	14.00 days
245.1 Hg	EPA 245.1, Rv. 3 (1994)	28.00 days
200.7 Zn	EPA 200.7, Rv. 4.4 (1994)	180.00 days
200.7 V	EPA 200.7, Rv. 4.4 (1994)	180.00 days
200.7 Tl	EPA 200.7, Rv. 4.4 (1994)	180.00 days
200.7 Se	EPA 200.7, Rv. 4.4 (1994)	180.00 days
200.7 Sb	EPA 200.7, Rv. 4.4 (1994)	180.00 days
200.7 Pb	EPA 200.7, Rv. 4.4 (1994)	180.00 days
200.7 Ni	EPA 200.7, Rv. 4.4 (1994)	180.00 days
200.7 Na	EPA 200.7, Rv. 4.4 (1994)	180.00 days
200.7 Mn	EPA 200.7, Rv. 4.4 (1994)	180.00 days
200.7 Mg	EPA 200.7, Rv. 4.4 (1994)	180.00 days
200.7 K	EPA 200.7, Rv. 4.4 (1994)	180.00 days
200.7 Fe	EPA 200.7, Rv. 4.4 (1994)	180.00 days
200.7 Cu	EPA 200.7, Rv. 4.4 (1994)	180.00 days
200.7 Cr	EPA 200.7, Rv. 4.4 (1994)	180.00 days
200.7 Co	EPA 200.7, Rv. 4.4 (1994)	180.00 days
200.7 Cd	EPA 200.7, Rv. 4.4 (1994)	180.00 days
200.7 Ca	EPA 200.7, Rv. 4.4 (1994)	180.00 days
200.7 Be	EPA 200.7, Rv. 4.4 (1994)	180.00 days

Container(s)	<u>Designator</u>
250ml-Bottle HDPE-HNO3	Α
40ml-Vial-HCL	В
40ml-Vial-HCL	С
250ml-Bottle HDPE	D
500ml-Bottle HDPE	E
250ml-Bottle HDPE	F
250ml-Bottle HDPE-NaOH	G
250ml-Bottle HDPE-H2SO4	Н
1L-Bottle HDPE	I
500ml-Bottle HDPE	J
500ml-Bottle HDPE	K
500ml-Bottle Glass Amber-H2SO4	L
40ml-Vial-H2SO4	Μ
40ml-Vial-H2SO4	N

Sampled Relinguished WM///	Date/Time: 12/20/21	Beceived by 1992
Frinted Names Kulle Ruan	13.40	Printed Name:
Relinquistred by	Date/Time 12/20/21	Received by:
Printed Nente: CC VVI)	14:25	Printed Name:
Relinquished by.	Date/Time:	Received by:
Printed Name:		Printed Name:

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#### **Chain of Custody**

Lab Manager: Shannon Weeks

J1L1151

## Microbac Laboratories, Inc., New York Division

Leach's Custom Trash Service

Greg Leach 1834 ROUTE 13 N Cortland, NY 13045 Phone: (607) 753-7412

As Received at Laboratory: On Ice: Yes No

Project Name: Wastewater

Project/PO Number: N/A

Tenatively Scheduled: 12/17/2021

Route: NY-Route 2 CNY

Temp: 2. 6 °C Thermometer ID: 044

Total Containers: 14.00

Microbac Laboratories may be unable to perform a portion of the requested testing in which case we will subcontract the analysis to an appropriately accredited laboratory. By signing this document you are acknowledging that you have been informed by Microbac that testing could be subcontracted and agree with this arrangement.

Notes: