#### MSW, INDUSTRIAL OR ASH LANDFILL ANNUAL/QUARTERLY REPORT

Submit the Annual Report no later than March 1, 2019.

A. This annual/quarterly report is for the year of operation from <u>January 01, 2018</u> to <u>December 31, 2018</u>

B. Quarterly Report for: \_\_\_Quarter 1 \_\_\_Quarter 2 \_\_\_Quarter 3 \_\_\_Quarter 4

#### **SECTION 1 – FACILITY INFORMATION**

	SECTION	7N 1 - 1 A	CILIT I IN OKWATIC	<i>/</i> 14		
		FACILITY	INFORMATION			
FACILITY NAME:						
FACILITY LOCATION ADDRESS:		FACILITY	CITY:		STATE:	ZIP CODE:
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•		0171121	002
FACILITY TOWN:		FACILITY	COUNTY:	FACII	ITY PHON	IE NUMBER:
FACILITY NYS PLANNING UNIT:	(A list of N	NYS Plannin	g Units can be found at	the end		SDEC
this report).					RE	GION #:
360 PERMIT #:	DATE IS	SUED:	DATE EXPIRES:	NYS	DEC ACTIV	ITY CODE OR
						NUMBER:
FACILITY CONTACT:		□ public	CONTACT PHONE	(	CONTACT	FAX NUMBER:
		□ private	NUMBER:			
CONTACT EMAIL ADDRESS:						
		1	INFORMATION	<u> </u>		
OWNER NAME:		OWNER P	HONE NUMBER:	OWN	ER FAX N	JMBER:
OWNER ADDRESS:		OWNER C	ITY:		STATE:	ZIP CODE:
OWNER CONTACT:		OWNER C	ONTACT EMAIL ADDRE	ESS:		
		OPERATO	R INFORMATION			
OPERATOR NAME: ☐ sam	ne as owne				□public	
					□ private	
		PREF	FERENCES			
Preferred address to receive corres	pondence.	: □ Fa	acility location address	$\square$ Ow	ner addres	S
☐ Other (provide):						
Preferred email address:		□ Fa	acility Contact	□Ои	ner Contac	ot
$\square$ Other (provide):						
Preferred individual to receive corre	espondenc	e: 🗆 Fa	acility Contact	□Ои	ner Contac	ot
□ Other (provide):						
Did you operate in 2018? ☐ Yes	s; Complete	e this form.				
	00	المنابعة المسمية	Cootions 4 and 00 If	اعتمال	ا جاموه	anavata and other t
□ No; relinquish your permit/registration a			: Sections 1 and 22. If yo d waste management acti			
Waste Management Facility or Activ						

#### **SECTION 2 - SITE LIFE**

1.	Lan	dfill Capacity Utilized Last Year (reporting year).
	a.	What is the estimated landfill capacity that was utilized during the reporting year?
		Cubic Yards of Airspace
	b.	Please do not repunits as pounds pounds is the estimated in-situ waste density for the reporting year?
	D.	Tons/Cubic Yard
2.	Ren	naining Constructed Capacity
	a.	What is the remaining capacity of the landfill that is already constructed?
		Cubic Yards of Airspace
	b.	What is the estimated remaining life of the constructed capacity?
		Years Months
		atTons/Year.*
		*Please note that this tonnage rate must include all materials placed in the landfill, i.e., waste, soil,
		cover, alternative daily covers, etc.
	C.	The tonnage rate reported under 2.b. is based on (select one):
		The amount of materials placed in the landfill in the reporting year
		Estimated future disposal
		Permit limit
		Other (explain):
3.	Perr	mitted Capacity Still to be Constructed
	a.	What is the remaining but not yet constructed landfill capacity that is authorized by a Part 360
		permit?
		Cubic Yards of Airspace
	b.	What is the projected life of capacity reported in 3.a?
		Years Months
		atTons/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.	The tonnage rate reported under 3.b. is based on (select one):
		The amount of materials placed in the landfill in the reporting year
		Estimated future disposal
		Permit limit
		Other (explain):
		Reprinted (12/18)

4.	Capacity Proposed in a Part 360 Permit Application
	What is the capacity of any expansion proposed in a Part 360 permit application that has been submitted to the Department but not authorized by a permit as of the end of the reporting period?
	Cubic Yards of Airspace
5.	Estimated Potential Future Capacity Not Permitted or in an Application (optional)
	What is the estimated capacity of any potential future expansion at the facility that is not yet authorized by a permit or proposed in a Part 360 permit application that has been submitted to the Department?
	Cubic Yards of Airspace
	SECTION 3 - PRIMARY LEACHATE
	SECTION 3 - PRIMART LEAGHATE
Nam	e of off-site leachate treatment facility(s) utilized:
Does	the landfill have a constructed liner and a leachate collection system?YesNo
treati (Note	the quantity of primary leachate that was collected, removed for on-site and off-site ment, and recirculated each month, and the corresponding Acreage, by Cell: e: For double-lined landfills this should not include the volume of leachate cted from secondary leachate collection and removal systems.)
	For each cell, please report the acreage and the primary leachate amount.

		PRIMARY LE	<b>EACHATE C</b>	OLLECTED	(GALLONS)		PRIMARY LEACHATE TREATED OFF SITE (GALLONS)					
	Cell 1 Acres	Cell 2 Acres	Cell 3 Acres	Cell 4 Acres	Cell 5 Acres	Cell 6 Acres	Cell 1 Acres	Cell 2 Acres	Cell 3 Acres	Cell 4Acres	Cell 5 Acres	Cell 6 Acres
January												
February												
March												
April												
Мау												
June												
July												
August												
September												
October												
November												
December												
ANNUAL												

	Р	RIMARY LE	ACHATE RE	CIRCULATE	D (GALLONS	S)	PRIMARY LEACHATE TREATED ON SITE (GALLONS)						
	Cell 1 Acres	Cell 2 Acres	Cell 3 Acres	Cell 4 Acres	Cell 5 Acres	Cell 6 Acres	Cell 1Acres	Cell 2 Acres	Cell 3 Acres	Cell 4Acres	Cell 5 Acres	Cell 6 Acres	
January													
February													
March													
April													
Мау													
June													
July													
August													
September													
October													
November													
December													
ANNUAL													

Submit (attached to this form) a co Manual's schedule for the routine required submissions that have be	annual flushing and inspection of	of the primary leachate collection	on and removal system. List
Submit (attached to this form) a ta year including a summary compar should identify sample location(s) reason for not attaching a required	ing this year's data with the prevand method of analysis. List red	rious year's data and a summa	ry discussion of results. This list
	SECTION 4 - SECO	NDARY LEACHATE	
Does landfill have a double liner s	ystem with a secondary leachate	e collection and removal syster	m?YesNo
Submit (attached to this form) a ta year including a summary compar should identify sample location(s) reason for not attaching a required	ing this year's data with all previ and methods of analysis. List re	ous years' data and a summar	y discussion of results. This list
			Please report total cost for the year, not cost/gal.
Leachate Cost: (including transpo	rtation if appropriate) during the	calendar year for leachate trea	tment: \$
Total quantity treated:	gal		
Enter the quantity of secondary le month, and the corresponding <b>Ac</b>		ved for on-site and off-site treat	tment, and recirculated each
	For each cell, please report acreage and the secondary leachate amount.		

	SE	CONDARY	LEACHATE	COLLECTE	D (GALLONS	S)	SECONDARY LEACHATE TREATED OFF SITE (GALLONS)						
	Cell 1 Acres	Cell 2 Acres	Cell 3 Acres	Cell 4 Acres	Cell 5 Acres	Cell 6 Acres	Cell 1 Acres	Cell 2 Acres	Cell 3Acres	Cell 4Acres	Cell 5 Acres	Cell 6 Acres	
January													
February													
March													
April													
Мау													
June													
July													
August													
September													
October													
November													
December													
ANNUAL													

	SEC	CONDARY L	EACHATE R	ECIRCULAT	ED (GALLO	NS)	SEC	ONDARY LE	ACHATE TR	EATED ON	SITE (GALLO	DNS)
	Cell 1 Acres	Cell 2Acres	Cell 3 Acres	Cell 4Acres	Cell 5 Acres	Cell 6Acres	Cell 1Acres	Cell 2Acres	Cell 3 Acres	Cell 4Acres	Cell 5 Acres	Cell 6 Acres
January												
February												
March												
April												
Мау												
June												
July												
August												
September												
October												
November												
December												
ANNUAL												

#### SECTION 5 – BENEFICIAL USE DETERMINATION MATERIALS AND ALTERNATIVE OPERATING COVER MATERIALS

For each type of waste material that the Department has approved for use as alternative operating cover (AOC), intermediate cover, or other landfill material, provide the annual weight in tons, use (i.e., operating cover, intermediate cover, etc.), and source of material. (If material is from a solid waste facility also provide facility name, address, NYS Planning Unit, County/ Province, and State/Country.) Refer to the list of NYS Planning Units that can be found at the end of this report.

Type of Solid Waste	Weight (tons/year)	Use	NYS Planning Unit (See Attached List of NYS Planning Units)	County or Province	State or Country	Source (Facility and Address)
Aggregate/Concrete						
Contaminated Soil						
Foundry Sand						
Glass						
Industrial Waste (specify)						
MSW Ash						
Wood Ash						
Paper Mill Sludge						
Processed C&D						
Waste Tire-Derived Aggregate /						
Waste Tires						
Other (specify)						
Total AOC						
Total Beneficial Use Determination Materials						

#### Percent Alternative Operating Cover (AOC) Calculation

AOC Calculations: Total Tons AOC/Total Tons Waste Disposed x 100 =

Please note the calculation is: Tons AOC (from table above)/Tons Solid Waste (from table in Section 6) x 100 and Not: Tons AOC (from table above)/Tons Solid Waste + AOC) x 100

#### **SECTION 6 - SOLID WASTE DISPOSED**

Provide the tonnages of solid waste dis	sposed. Exclude Beneficial Use Material amounts reporte	ed in Section 5 and Recyclable Material amounts reported in Section 8
Specify the methods used to measure	the quantities disposed and the percentages measured by	by each method:
% Scale Weight	% Estimated	
% Truck Count	% Other (Specify:	)

		1		1			1
Type of Solid Waste	January (tons)	February (tons)	March (tons)	April (tons)	May (tons)	June (tons)	July (tons)
Asbestos							
Ash (Coal)							
Ash (MSW Energy Recovery)							
Construction & Demolition Debris (mixed)							
Industrial Waste (Including Industrial Process Sludges)							
Mixed Municipal Solid Waste (Residential, Institutional & Commercial)							
Oil/Gas Drilling Waste							
Petroleum Contaminated Soil							
Sewage Treatment Plant Sludge							
Treated Regulated Medical Waste							
Emergency Authorization Waste (Storm Debris)							
Other (specify)							
Total Tons Disposed							

#### SECTION 6 - SOLID WASTE DISPOSED (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								
Ash (Coal)								
Ash (MSW Energy Recovery)								
Construction & Demolition Debris (mixed)								
Industrial Waste (Including Industrial Process Sludges)								
Mixed Municipal Solid Waste (Residential, Institutional & Commercial)								
Oil/Gas Drilling Waste								
Petroleum Contaminated Soil								
Sewage Treatment Plant Sludge								
Treated Regulated Medical Waste								
Emergency Authorization Waste (Storm Debris)								
Other (specify)								
Total Tons Disposed								

#### SECTION 7 – SERVICE AREA OF SOLID WASTE RECEIVED

<u>Please identify where the waste is coming from.</u> The total tons received reported below should equal the total tons received in Section 6 (Solid Waste Disposed). DO NOT REPORT IN CUBIC YARDS!

- If the waste WAS received from another solid waste management facility, please write in the name and address 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 Haul**" along with the appropriate state, county and planning unit/municipality where the waste was generated.

Specify transport method and percentages of total waste transported by each:							
% Road	% Rail	% Water	% Other (specify:	)			
Explain which waste types	and service areas below ar	e included in these transpor	t methods				

	SERVICE AREA OF SOLID WASTE RECEIVED								
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				
Asbestos									
Ash (Coal)									
Ash (MSW Energy Recovery)									
Construction & Demolition Debris (mixed)									

SERVICE AREA OF SOLID WASTE RECEIVED							
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		
Industrial Waste (Including Industrial Process Sludges)							
Mixed Municipal Solid Waste (Residential, Institutional & Commercial)							
Oil/Gas Drilling Waste							
Petroleum Contaminated Soil							
Sewage Treatment Plant Sludge							
Treated Regulated Medical Waste (TRMW)*							
Emergency Authorization Waste (Storm Debris)							
Other (specify)							
			TO	L TAL RECEIVED (tons	):		

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

#### **SECTION 8 – LANDFILL RECYCLABLE & RECOVERED MATERIALS**

Is your facility <u>also</u> a	permitted or registered Recyclables Handling & Recove	ry Facility?			
	tion 9 for material recovered from the mixed solid waste streource separated. The RHRF form is located at: <a <b="" href="http://www.com/http://www&lt;/td&gt;&lt;td&gt;&lt;/td&gt;&lt;td&gt;&lt;/td&gt;&lt;td&gt;dling &amp; Recovery Facility&lt;/td&gt;&lt;td&gt;(RHRF) form for&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;☐ No; Complete Secti&lt;/td&gt;&lt;td&gt;on 9 for material recovered from the mixed solid waste strea&lt;/td&gt;&lt;td&gt;nm and for mater&lt;/td&gt;&lt;td&gt;ial received as sou&lt;/td&gt;&lt;td&gt;rce separated.&lt;/td&gt;&lt;td&gt;&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;&lt;u&gt;P&lt;/u&gt;&lt;/td&gt;&lt;td&gt;A. Service Area of Recycla lease identify where the recyclable materials are co&lt;/td&gt;&lt;td&gt;&lt;/td&gt;&lt;td&gt;&lt;/td&gt;&lt;td&gt;I CUBIC YARDS!&lt;/td&gt;&lt;td&gt;&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;&lt;/td&gt;&lt;td&gt;&lt;b&gt;FRE&lt;/b&gt; received from another solid waste management facility county and planning unit/municipality.&lt;/td&gt;&lt;td&gt;/, please write in&lt;/td&gt;&lt;td&gt;the name and &lt;u&gt;add&lt;/u&gt;&lt;/td&gt;&lt;td&gt;ress of the facility along&lt;/td&gt;&lt;td&gt;with the&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;&lt;/td&gt;&lt;td&gt;&lt;b&gt;FRE NOT&lt;/b&gt; received from another solid waste management to municipality where the recyclables were generated.&lt;/td&gt;&lt;td&gt;acility, please w&lt;/td&gt;&lt;td&gt;rite in ">Direct Haul</a>	" along with the appropr	iate state, county		
Specify transport metho	d, list type of material(s) and percentages of total waste tran	sported by each	:		
	Type(s):				
% Water: Waste	Type(s):	% Othe	er (specify:	): Waste Type(s):	
	SERVICE AREA OF RECYCLAI	BLE MATERIAL	RECEIVED		
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)					
			TOTAL	RECEIVED (tons):	

#### **SECTION 8 – LANDFILL RECYCLABLE & RECOVERED MATERIALS**

**B. Material Recovered** 

Identify the name of the destination facility to which the material was sent from your facility, the corresponding State/Country, the County/Province, the NYS Planning Unit, and the amount of material transported. Refer to the list of NYS Planning Units that can be found at the end of this report. DO NOT REPORT IN CUBIC YARDS!

	Specify transport method and percentages of total material transported by each:								
% Road% Rail% Water% Other (specify:)									
Explain which materials and destinations below are included in these transport methods									

PAPER 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 Paper (all grades)								
Corrugated Cardboard								
Junk Mail								
Magazines								
Newspaper								
Office Paper								
Paperboard / Boxboard								
Other Paper (specify)								
				RECOVERED (tons):				

## SECTION 8 – LANDFILL RECYCLABLE & RECOVERED MATERIALS (continued) B. Material Recovered

	GLASS RE	COVERED			
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					
Industrial Scrap Glass					
Other Glass (specify)					
			 TOTAL GLASS R	ECOVERED (tons):	
	METAL RE	COVERED			
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)					
Bulk Metal (from CD debris)					
Enameled Appliances / White Goods					
Industrial Scrap Metal					
Tin & Aluminum Containers					
Other Metal (specify)					
			TOTAL METAL D	ECOVERED (tons):	

## SECTION 8 – LANDFILL RECYCLABLE & RECOVERED MATERIALS (continued) B. Material Recovered

	PLASTIC 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)			
Mixed Plastic (#1 - #7)								
PET (plastic #1)								
HDPE (plastic #2)								
Other Rigid Plastics (#3 - #7)								
Industrial Scrap Plastic								
Plastic Film & Bags								
Other Plastics (specify)								
		Т	LOTAL PLASTIC R	ECOVERED (tons):				

## SECTION 8 – LANDFILL RECYCLABLE & RECOVERED MATERIALS (continued) B. Material Recovered

	MIXED MATERIAL 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 Containers (metal, glass, plastic)								
Commingled Paper & Containers								
Single Stream (total)								
Other (specify)								
TOTAL MIXED MATERIAL RECOVERED (tons):								

#### SECTION 8 - LANDFILL RECYCLABLE & RECOVERED MATERIALS (continued)

**B. Material Recovered** 

	MISCELLANEOUS MATERIAL 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)			
Electronics								
Textiles								
Brush, Branches, Trees, & Stumps								
Food Scraps								
Yard Waste (curbside)								
Other (specify)								
		TOTAL MISCELLA	NEOUS MATERIA	L RECOVERED (tons	):			

#### **VOLUME TO WEIGHT CONVERSION FACTORS**

MATERIAL	EQUIV <i>A</i>	LENT	MATERIAL	EQUIVALENT		MATERIAL	EQUIVALEN	
GLASS – whole bottles	1 cubic yard	0.35 tons	GLASS - crushed mechanically	1 cubic yard	0.88 tons	ALUMINUM - cans - whole	1 cubic yard	0.03 tons
GLASS - semi crushed	1 cubic yard	0.70 tons	GLASS - uncrushed manually	55 gallon drum	0.16 tons	ALUMINUM – cans – flattened	1 cubic yard	0.125 tons
PAPER - high grade loose	1 cubic yard	0.18 tons	PLASTIC - PET - whole	1 cubic yard	0.015 tons			
PAPER - high grade baled	1 cubic yard	0.36 tons	PLASTIC – PET – flattened	1 cubic yard	0.04 tons			
PAPER - mixed loose	1 cubic yard	0.15 tons	PLASTIC - PET - baled	1 cubic yard	0.38 tons	WHITE GOODS - uncompacted	1 cubic yard	0.10 tons
NEWSPRINT - loose	1 cubic yard	0.29 tons	PLASTIC – styrofoam	1 cubic yard	0.02 tons	WHITE GOODS - compacted	1 cubic yard	0.5 tons
NEWSPRINT - compacted	1 cubic yard	0.43 tons	PLASTIC - HDPE - whole	1 cubic yard	0.012 tons			
CORRUGATED - loose	1 cubic yard	0.015 tons	PLASTIC – HDPE – flattened 1	1 cubic yard	0.03 tons			
CORRUGATED - baled	1 cubic yard	0.55 tons	PLASTIC – HDPE – baled	1 cubic yard	0.38 tons	FERROUS METAL - cans whole	1 cubic yard	0.08 tons
			PLASTIC – mixed (grocery bags)	45 gallon bag	0.01 tons	FERROUS METAL - cans	1 cubic yard	0.43 tons

#### **SECTION 9 – UNAUTHORIZED SOLID WASTE**

Has unaı  ☐ Yes		n received at the facility during the repor rmation below for each incident (attach a	•					
Dat	e Received	Type Received	Date Disposed	Disposal Method & Location				
	Radiation Monitoring							

Does your facility use a fixed radiation monitor?	Yes No	
Identify Manufacturer	and Model	_ of fixed unit.
Does your facility use a portable radiation monitor?	Yes No	
Identify Manufacturer	and Model	_ of portable unit.
If the radiation manitors have been triggered give inform	nation bolow for each incident:	

If the radiation monitors have been triggered give information below for each incident:

Incident	Rece	ived			Truck Reading Number	Peading	Reading	Reading Disposal	Rem	oved
Number	Date	Time	Hauler	Origin		Reading Disposal Status	Date	Time		

#### **SECTION 10 - WASTE IN PLACE**

#### **Summary by Waste Type and Year**

Include all active and inactive sections of the landfill. Report waste disposed annually by type, if known, in tons per year. Report total waste disposed, if breakdown of types is not available. In the case where more than one landfill section operated in a given year identify each separately, if known. If the annual amount is not available, report the quantities for a range of years. If you include amounts from old, closed landfills then clearly identify them on the table and explain below. In each row, report quantities disposed each year (or group of years if individual years unknown) for each waste type. Report cumulative WIP at bottom (sum of annual quantities disposed). Add additional sheets as necessary.

Year	MSW (tons)	Asbestos Waste (tons)	Ash (tons)	C&D Debris (tons)	Industrial Waste (tons)	Petroleum Contaminated Soil (tons)	Sewage Treatment Plant Sludge (tons)	Other (tons)	Year(s) Total (tons)	Identify Landfill Section(s) Used
WIP Cumulative Total										

Overall in place volume	cubic yards
Method for determining waste composition, if	known.
Explain if closed landfills are included above _	

#### **Waste Summary by Landfill Section**

Provide waste in place information for all landfill sections.		
Number of landfill sections:		
Original* section used (years) from to	Next* section used (years) from to	
Section Footprint acres	Section Footprint acres	
Capped with approved final cover system Yes No	Capped with approved final cover system Yes	No
Percent capped	Percent capped	
Waste in Place: Tons Cubic Yards, if known	Waste in Place: Tons	Cubic Yards, if known
* If there are additional landfill sections, phases or cells, please provide the same was SECTION 11 -	ste in place information on additional sheets and attach t	o form.
Does the landfill have a landfill gas collection & control system?  Yes No If Yes: Active	Passive	
Number of gas wells:		
Total landfill footprint acreage		
Total landfill acreage from which gas is collected		
Landfill sections from which gas is collected		
Landfill acreage from which gas is collected for energy recovery		
Measured Methane Generation Rate*, k		
Measured Potential Methane Generation Capacity*, Lo m³/Mg		
NMOC Concentration* ppmv as hexane		
Does the landfill require a Title V Permit? Yes No		
Name of Landfill Gas Recovery (gas to energy or other use) Facility:		
* Note: If Concentration NMOC. Lo and k are not known or included, default values w	vill be used to calculate the NMOCs emissions from the L	andfill

#### <u>Flare</u>

Number of Flares:	:
Type of Flare: Opened Flare Enclosed Flare	Please report units in cubic feet
Quantity of Gas Collected and Flared Annually cubic f Flare Hours of Operation per Year hours/year Methane Percentage in Landfill Gas before flaring % Methane Destruction efficiency %	reet
Candlestick Flares:  Number of Candlestick Flares cubic feet  Estimate of Gas Flared Candlestick Flare cubic feet	
Gas To Energy	Please report units
Number of Internal Combustion Engines:	in cubic feet
Quantity of Gas collected for Internal Combustion Engine Annually  Methane Destruction efficiency %  Methane Percentage in Landfill Gas before combustion %  Utility Company Receiving Electricity	_ cubic feet
Gas Processed for Use (Other than gas to electricity)	
Quantity of Gas Collected for Processing cubic feet Methane Percentage in Landfill Gas before processing % On-site or Off-site User of Gas	
Landfill Gas Recovery Facility/Landfill Data	
Facility Contact Phone # ()	<del></del>
Contact e-mail address Fax # ()	
Operation and maintenance cost for calendar year: \$	
Does the LGRF experience shut downs:YesNo	
If yes, indicate reasons for shut downs. List required submissions that have been attached to the reasons for not attaching a required piece of information:	this form or
Year landfill opened: Anticipated landfill closure date:	
Reprinted (12/18)	

#### **Results of Condensate Sampling**

condensate s	ampling. List s	ubmissions (re		ig results accomplicection) that have be		
		a required pie		····		
		Landfill Gas	Utilized For E	nergy Recovery		
Provide the fo	ollowing informa	ation for the lan	dfill gas recove	red for energy. DO	NOT INCLUD	E THE GAS
	Landfill Gas Collected for Energy Recovery (Cubic Feet)	Steam* Generated (Cubic Feet)	Total Electricity* Generated for onsite and offsite use (K.W.H.)	Total Gas Processed for use other than electricity generation (Cubic Feet)	Condensate Generated (Gallons)	Facility Operation (Hours)
January						
February						
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						
ANNUAL TOTAL						
* Provide whe	re applicable.					
Normal Week	days of Operat	ion	Normal Ho	urs of Operation		
Electricity Ger Gas Processe	nerated and used/ma	ed onsite arketed offsite <sub>_</sub>		KWH cubic feet		
Gas Processe	ed and used on	site	CI		anaging the co	ndensate:
Reprinted (12	/18)					· · · · · · · · · · · · · · · · · · ·

SECTION 12 - COST ESTIMATES AND FINANCIAL ASSURANCE DOCUMENTS						
Are there required cost estimates and financial assurance documents for closure and post-closure care?						
☐ Yes ☐ No If yes, attach additional sheets reflecting annual adjustments for inflation and any changes to the Closure Plan?						
SECTION 13 – PROBLEMS  Were any problems encountered during the reporting period (e.g., specific occurrences which have led to changes in facility procedures)?						
☐ Yes ☐ No If yes, attach additional sheets identifying each problem and the methods for resolution of the problem.						
SECTION 14 – CHANGES  Were there any changes from approved reports, plans, specifications, and permit conditions?						
☐ Yes ☐ No If yes, attach additional sheets identifying changes with a justification for each change.						
SECTION 15 - ANALYTICAL RESULTS						
Submit (attached to this form) tables 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:						
SECTION 16 - 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:						

#### **SECTION 17 - 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 equirements. List submissions (required by this section) that have been attached to this form or the easons for not attaching a required piece of information:						
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:						
SECTION 19 - SUMMARIES OF MONITORING DATA						
Submit (attached to this form) a summary of the water quality information presented in Sections 16 and 17 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:						
SECTION 20 - SURFACE IMPOUNDMENTS  Does this landfill have a surface impoundment?						
☐ Yes ☐ No If yes, repeat Sections 15 through 18 above for Quarterly Reports and Section 19 above for Annual report. Attach additional submissions required by this section.						
SECTION 21 - PERMIT/CONSENT ORDER REPORTING REQUIREMENTS  Are there any additional permit/consent order reporting requirements not covered by the previous sections of this form?						
☐ Yes ☐ No If yes, attach additional sheets identifying the reporting requirements with their respective responses.						

#### **SECTION 22 - 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:

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.

	Signature		Date
	Name (Print or Type)		Title (Print or Type)
	Email (P	rint or Type)	
	Address		City
	State and Zip	(	) Phone Number
ATTACHMENTS:	YES NO		

# Division of Materials Management New York State Department of Environmental Conservation Albany, New York 12233-7260

#### MUNICIPAL SOLID WASTE, INDUSTRIAL, OR ASH LANDFILL

A landfill is a solid waste management facility where solid waste is disposed. This form applies to municipal solid waste, industrial, and ash monofill landfills. Further information and a listing of the landfills are available online at <a href="http://www.dec.ny.gov/chemical/23681.html">http://www.dec.ny.gov/chemical/23681.html</a>.

Forms for all solid waste management facilities can be found at <a href="http://www.dec.ny.gov/chemical/52706.ktm">http://www.dec.ny.gov/chemical/52706.ktm</a> and a brief description of each type of facility can be found at <a href="http://www.dec.ny.gov/chemical/8495.html">http://www.dec.ny.gov/chemical/8495.html</a>.

#### **Annual/Quarterly Report**

Submit the Annual Report no later than March 1, 2019.

For use of this form as an Annual Report, complete line A and complete Sections 1 through 14 and 20 through 22. The Annual Report form is to be used to meet annual reporting requirements (excluding results from annual sampling events which require the use of the Quarterly Report form as noted in the following paragraph).

For use of this form as a Quarterly Report, complete line B and complete Sections 1 and 15 through 22. The Quarterly Report form is to be used for reporting of quarterly, semiannual, or annual results <u>from each sampling event</u> without regard for whether the sampling event is required on a quarterly, semiannual, or annual basis. Submit the Quarterly Report no later than <u>60 days</u> after the last day of each calendar quarter or within <u>90 days</u> of the conclusion of sample collection if Site Analytical Plan requirements must be met.

Reporting of the information indicated on this Active Landfill Annual/Quarterly Report form is required pursuant to 6 NYCRR Part 360. Failure to provide the required information requested is a violation of the Environmental Conservation Law. Timely submission of a properly completed form to the Department's Regional Office that has jurisdiction over your facility and to the Department's Central Office is required to meet the Annual/Quarterly Report requirements of 6 NYCRR Part 360.

Where the Annual/Quarterly Report requirements have been modified, appropriate Sections (as necessary to reflect the modification) must be completed and submitted with a copy of the Department's written notification which allows the modification.

Entries on the report forms should be either typewritten or neatly printed in black ink. Attach additional sheets if space on the pages is insufficient or supplementary information is required or appropriate.

Please note that where reference is made to a "Quarter" such as in line B, Quarter 1 is from January 1st to March 31st, Quarter 2 is from April 1st to June 30th, Quarter 3 is from July 1st to September 30th and Quarter 4 is from October 1st to December 31st.

#### **Solid Waste Volume To Weight Conversion Factors**

<i>∞</i> MATERIAL	EQUIVALENT				
Construction and Demolition Debris	1 cubic yard	0.23 tons			
Compacted Solid Waste	1 cubic yard	0.5 tons			
Uncompacted Solid Waste	1 cubic yard	0.1 tons			

#### SECTION 7 – 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 by your facility (or Direct Haul), the corresponding State/Country, the County/Province, and the NYS Planning Unit and the amount received. **Refer to the list of NYS Planning Units that can be found at the end of this report.** The total amount reported here should equal the total amount reported in Section 6 (Solid Waste Disposed).

DO NOT REPORT IN CUBIC YARDS!

#### Additional Service Area Guidance:

- 1) <u>Direct hauled from the generator of the waste</u>. In the case where the waste is hauled to your facility from the generator (i.e. hauled from residences, commercial establishments, etc.), "<u>Direct Haul</u>" is the appropriate response in Column 2 under "Service Area." Please report the tonnage by waste type and identify the state, county and planning unit where it was generated;
- 2) <u>Sent to your landfill from another solid waste management facility</u>. Waste may be sent to your landfill from another solid waste management facility. In this case, please report the tonnage by waste type from each sending solid waste management facility, as well as the sending facility's name, address, county, and the planning unit where the sending facility is located.

## SECTION 8 – LANDFILL RECYCLABLE & RECOVERED MATERIALS A. Service Area of Recyclable Material Received

Identify the facility's service area by indicating the type of material received, the Solid Waste Management facility (SWMF) from which it was received by your facility (or Direct Haul), the corresponding State/Country, the County/Province, the NYS Planning Unit from which waste was received. **Refer to the list of NYS Planning Units that can be found at the end of this report.** DO NOT REPORT IN CUBIC YARDS!

#### **Additional Service Area Guidance:**

- 1) <u>Direct hauled from the generator of the recyclables</u>. In the case where the recyclables are hauled to your landfill site from the generator (i.e. hauled from residences, commercial establishments, etc.), "Direct Haul" would be the appropriate response in Column 2 under "Service Area". Please report the tonnage by material type and identify the state, county and planning unit where it was generated;
- 2) <u>Sent to your landfill site from another solid waste management facility</u>. Recyclables may be sent to your landfill site from another solid waste management facility. In this case, please report the tonnage by material type from each sending solid waste management facility, as well as the sending facility's name, address, county, and the planning unit where the sending facility is located.

#### **New York State Planning Units & Regions**

When completing the annual report, please use the <u>Planning Unit</u> listed below that corresponds with the municipality and county. Note: The Planning Unit is not the DEC Region.

DEC Region	Planning Unit	County	Municipality
	Glen Cove		Glen Cove (City)
	Hempstead		Hempstead (Town)
	Long Beach		Long Beach (City)
	North Hempstead Solid Waste Management Authority	Nassau	North Hempstead (Town), except 10 villages (see below)
	Oyster Bay Solid Waste Disposal District		Oyster Bay (Town), except 17 villages (see below)
	Babylon		Babylon (Town)
	Brookhaven		Brookhaven (Town)
1	East Hampton		East Hampton (Town)
	Fishers Island Waste Management District		Fishers Island
	Huntington		Huntington (Town)
	Islip Resource Recovery Agency	Suffolk	Islip (Town)
	Riverhead		Riverhead (Town)
	Shelter Island		Shelter Island (Town)
	Smithtown		Smithtown (Town)
	Southampton		Southampton (Town)
	Southold		Southold (Town), except Fishers Island
	New York City	Bronx	Bronx
		Kings	Kings (Brooklyn)
2		New York	New York (Manhattan)
		Queens	Queens
		Richmond	Richmond (Staten Island)
	Dutchess County	Dutchess	
	Orange County	Orange	
	Putnam County	Putnam	
3	Rockland County Solid Waste Management Authority (RCSWMA)	Rockland	
	Sullivan County	Sullivan	
	Ulster County Resource Recovery Agency (UCRRA)	Ulster	
	Westchester County	Westchester	
	•		Cohoes (City)
			Colonie (Town)
	Colonie	Albany	Colonie (Village)
			Menands (Village)
			Watervliet (City)
			Albany (City)
			Altamont (Village)
4			Berne (Town)
4			Bethelehem (Town)
	Capital Region Solid Wasta Management		Green Island (Town/Village)
	Capital Region Solid Waste Management	Albany	Guilderland (Town)
	Partnership	,	Knox (Town)
			New Scotland (Town)
			Rensselaerville (Town)
			Voorheesville (Village)
			Westerlo (Town)

			East Greenbush (Town)	
		Rensselaer	Rensselaer (City)	
4			Castleton-on-Hudson (Village)	
			Hoosick Falls (Village)	
			Nassau (Village)	
		Rensselaer	Pittstown (Town)	
			Schaghticoke (Town/Village)	
	Eastern Rensselaer County Solid Waste Management Authority		Stephentown (Town)	
			Valley Falls (Village)	
			Berlin (Town)	
			Grafton (Town)	
			Hoosick (Town) Inactive	
			Nassau (Town) Members	
			Petersburg (Town)	
			Poestenkill (Town)	
	Columbia County	Columbia	All, except Town of Canaan	
	Delaware County	Delaware		
	Greene County	Greene		
	Montgomery County	Montgomery		
	Otsego County	Otsego		
	Schoharie County	Schoharie		
	Schenectady County	Schenectady		
	Clinton County	Clinton		
	Essex County	Essex		
	County of Franklin Solid Waste Management	Franklin		
	Authority (CFSWMA)	Franklin		
5	Fulton County	Fulton		
	Hamilton County	Hamilton		
	Saratoga County	Saratoga		
	Warren County	Warren		
	Washington County	Washington		
	Development Authority of the North Country	Jefferson		
	Development Authority of the North Country	Lewis		
6	(DANC)	St. Lawrence		
	Oneida-Herkimer Solid Waste Authority	Oneida		
		Herkimer		
	Broome County	Broome		
	Cayuga County	Cayuga		
	Chenango County	Chenango		
	Cortland County	Cortland		
-	Madison County	Madison		
7	j		All municipalities, except Town and	
	Onondaga County	Onondaga	Village of Skaneatles (See below)	
	Oswego County	Oswego		
	Tioga County	Tioga		
	Tompkins County	Tompkins		
8	Chemung County	Chemung		
	GLOW Region Solid Waste Management	Genesee		
	Committee	Livingston		
	Monroe County	Monroe		
	Ontario County	Ontario		
	Orleans County	Orleans		
	Schuyler County	Schuyler		
	Seneca County	Seneca		
	Conduct County	J011000		

	Steuben County	Steuben	
	Wayne County	Wayne	
	Yates County	Yates	
	Allegany County	Allegany	
	Cattaraugus County	Cattaraugus	
	Chautauqua County	Chautauqua	
	GLOW Region Solid Waste Management Committee	Wyoming	
	Niagara	Niagara	
			Akron (Village)
			Alden (Town/Village)
			Angola (Village)
			Aurora (Town)
			Blasdell (Village)
			Boston (Town)
			Brant (Town)
			Cheektowaga (Town)
			Clarence (Town)
			Colden (Town)
			Collins (Town)
			Concord (Town)
			Depew (Village)
	Northeast-Southtowns Solid Waste Management Board (NEST)		East Aurora (Village)
			Eden (Town)
9		Erie	Elma (Town)
			Evans (Town)
			Farnham (Village)
			Gowanda (Village)
			Hamburg (Town/Village)
			Holland (Town)
			Lackawanna (City)
			Lancaster (Town/Village)  Marilla (Town)
			Newstead (Town)
			North Collins (Town/Village) Orchard Park (Town/Village)
			Sardinia (Town)
			Sloan (Village)
			Springville (Village)
			Wales (Town)
			West Seneca (Town)
	Northwest Communities Solid Waste Management Board (NWCB)	Erie	Amherst (Town)
			Grand Island (Town)
			Kenmore (Village)
			Tonawanda (Town/Village)
			Williamsville (Village)

### **Municipalities Not Currently Affiliated With a Recognized Planning Unit**

DEC Region	County	Non-Member Municipality	
1	Nassau	Great Neck Estates (Village) Great Neck Plaza (Village) Mineola (Village) New Hyde Park (Village) Old Westbury (Village) (portion) Plandome (Village) Plandome Manor (Village) Roslyn Harbor (Village) (portion) Westbury (Village) Williston Park (Village) Bayville (Village) Brookville (Village) Centre Island (Village) Cove Neck (Village) East Hills (Village) East Hills (Village) Cattein Bland (Village) East Hills (Village)  East Hills (Village) Old Brookville (Village) Mutinecock (Village) Mutinecock (Village) Mutinecock (Village) Mutinecock (Village) Old Brookville (Village) Old Westbury (Village) Roslyn Harbor (Village) Roslyn Harbor (Village) Roslyn Harbor (Village) Upper Brookville (Village)	
	Albany	Coeymans (Town) Ravena (Village)	
4	Rensselaer	Brunswick (Town) North Greenbush (Town) Sand Lake (Town) Schodack (Town) Troy (City)	
	Columbia	Canaan (Town)	
7	Onondaga	Skaneatles (Town/Village)	
9	Erie	Buffalo (City)	

# New York State Department of Environmental Conservation Division of Materials Management Bureau of Solid Waste Management

#### MATERIAL MANAGEMENT PROGRAM CONTACTS

#### **CENTRAL OFFICE**

Bureau of Solid Waste Management 625 Broadway Albany, NY 12233-7260 Phone: (518) 402-8678

For Submission of Annual Reports only:

Fax: (518) 402-9041

Email: For solid waste management facilities - swmfannualreport@dec.ny.gov

#### **REGIONAL OFFICE ADDRESS & LEAD CONTACT PERSON**

#### REGION 1 (Nassau, Suffolk)

Syed Rahman / David Gibb SUNY @ Stony Brook 50 Circle Road Stony Brook, NY 11790 Phone: (631) 444-0375 SWMFAnnualReportR1@dec.ny.gov

### REGION 2 (Bronx, Kings, New York, Queens, Richmond)

Joseph O'Connell 47-40 21st Street Long Island City, NY 11101-5407 Phone: (718) 482-4896 SWMFAnnualReportR2@dec.ny.gov

### REGION 3 (Dutchess, Orange, Putnam, Rockland, Sullivan, Ulster, Westchester)

James Lansing 21 South Putt Corners Road New Paltz, NY 12561 Phone: (845) 256-3123 SWMFAnnualReportR3@dec.ny.gov

# REGION 4 (Albany, Columbia, Delaware, Greene, Montgomery, Otsego, Rensselaer, Schenectady, Schoharie)

Victoria Schmitt 1130 North Westcott Road Schenectady, NY 12306 Phone: (518) 357-2243 SWMFAnnualReportR4@dec.ny.gov

### REGION 5 (Clinton, Essex, Franklin, Fulton, Hamilton, Saratoga, Warren, Washington)

Kevin Wood 232 Golf Course Road Warrensburg, NY 12885 Phone: (518) 623-1233 SWMFAnnualReportR5@dec.ny.gov

## REGION 6 (Herkimer, Jefferson, Lewis, Oneida, St. Lawrence)

Gary McCullouch 317 Washington Street Watertown, NY 13601 Phone: (315) 785-2513

SWMFAnnualReportR6@dec.ny.gov

# REGION 7 (Broome, Cayuga, Chenango, Cortland, Madison, Onondaga, Oswego, Tioga, Tompkins)

Thomas Annal 615 Erie Boulevard West Syracuse, NY 13204 Phone: (315) 426-7419 SWMFAnnualReportR7@dec.ny.gov

# REGION 8 (Chemung, Genesee, Livingston, Monroe, Ontario, Orleans, Schuyler, Seneca, Steuben, Wayne, Yates)

Greg MacLean 6274 East Avon-Lima Road Avon, NY 14414 Phone: (585) 226-5408

SWMFAnnualReportR8@dec.ny.gov

### REGION 9 (Allegany, Cattaraugus, Chautauqua, Erie, Niagara, Wyoming)

Peter Grasso 270 Michigan Avenue Buffalo, NY 14203 Phone: (716) 851-7220

SWMFAnnualReportR9@dec.ny.gov