

PERMITTED TRANSFER FACILITY ANNUAL REPORT

Department of Environmental (If you need assistance filling out this form please email swmfannualreport@dec.ny.gov or call 518-402-8678.)

The sand 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: | | | | | | | |
| FACILITY LOCATION ADDRESS | : | FACILITY | CITY: | | STATE: | ZIP CODE: | |
| FACILITY TOWN: | | FACILITY | COUNTY: | FACI | LITY PHOI | NE NUMBER: | |
| FACILITY NYS PLANNING UNIT: | (A list of NY | S <u>Planning Un</u> | its can be found at the end of | this rep | | SDEC GION#: | |
| 360 PERMIT #:(Refer to DEC Permit) | DATE IS | SSUED: | DATE EXPIRES: | _ | STRATION | /ITY CODE OR I NUMBER: (Refer to | |
| FACILITY CONTACT: | | □ public □ private | CONTACT PHONE NUMBER: | NE CONTACT FAX NUMBE | | | |
| CONTACT EMAIL ADDRESS: | | | | | | | |
| | | | INFORMATION | | | | |
| OWNER NAME: | | OWNER P | PHONE NUMBER: | OWN | ER FAX NUMBER: | | |
| OWNER ADDRESS: | | OWNER C | CITY: | | STATE: | ZIP CODE: | |
| OWNER CONTACT: | | OWNER C | CONTACT EMAIL ADDRE | ESS: | | | |
| | | OPERATO | RINFORMATION | | | | |
| OPERATOR NAME: Sam | ne as owner | | | | □ public □ private | | |
| | | | FERENCES | | | | |
| Preferred address to receive corred Other (provide): | spondence | 9: 🗌 Facility l | ocation address | | Owner addres | es | |
| Preferred email address: ☐ Facil ☐ Other (provide): | ity Contact | □ o | wner Contact | | | | |
| Preferred individual to receive correspondence: ☐ Facility Contact ☐ Owner Contact ☐ Owner Contact | | | | | | | |
| Did you operate in 2021? ☐ Yes; Complete this form. ☐ No; Complete and submit Sections 1 and 11. If you no longer plan to operate and wish | | | | | | | |
| to relinquish your permit/registration Solid Waste Management Facility of | on associat or Activity | ted with this s Notification F | solid waste management a Form" located at: <u>http://ww</u> | activity, <u>w.dec.</u> | also comp ny.gov/che | lete the "Inactive mical/52706.html . | |

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!

| | TANDO! |
|--|--|
| Specify the methods used to measure the quantities dis | posed and the percentages measured by each method: |
| % 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 | | | | | | | |
| Industrial Waste (Including Industrial Process Sludges) | | | | | | | |
| Mixed Municipal Solid Waste (MSW) (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 Received | | | | | | | |

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 | | | | | | | | |
| Industrial Waste (Including Industrial Process Sludges) | | | | | | | | |
| Mixed Municipal Solid Waste (MSW) (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 Received | | | | | | | | |

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 transported by each: | | | | | | |
|--|------------------------------|--|--|--|--|--|
| % Road: Waste Type(s): | Waste Type(s): | | | | | |
| % Water: Waste Type(s): | r (specify:): Waste Type(s): | | | | | |

| | 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 | | | |
| Asbestos | | | | | | | | |
| Construction & Demolition (C&D) Debris | | | | | | | | |
| 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 | | | |
| Municipal Solid Waste (MSW) (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 ⁻ | TAL RECEIVED (tons |): | | | |

^{*} 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 waste transported by each: | | | | | | | | |
|--|---|------------------------------------|--------------------------------------|--|--|--|-------------------------|--|
| % Road: Was | ste Type(s): | | % Rail: Waste Type(s): | | | | | |
| % Water: Was | ste Type(s): | | % Other (specify:): Waste Type(s): | | | | | |
| | TRANSF | ER 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 | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Industrial Waste (Including | | | | | | | | |
| Industrial Process Sludges) | | | | | | | | |
| | | | | | | | | |

| | TRANSF | ER OR DISPO | SAL DESTINA | TION | | | |
|---|---|------------------------------------|--------------------------------------|--|--|--|-------------------------|
| 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 Waste (MSW) (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 SEN | T (tons): | |

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: http://www.dec.ny.gov/chemical/52706.html . | | | | | | | |
| □ 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 RECYCL | ABLE MATER | 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) | | | | | |
| | | | TO. | I 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!

| - | od, list type of material(s) and percentages of total waste tra | - | | | | | |
|-------------------------------|---|------------------------------------|--------------------------------------|--|--|--|--|
| % Road: Material | (s): | % Rail: Material(s): | | | | | |
| % Water: Materia | al(s): | % Other (s | pecify: | _): Material(s): | | | |
| | | | | | | | |
| | PAPER REC | 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) | | |
| Commingled Paper (all grades) | | | | | | | |
| Corrugated Cardboard | | | | | | | |
| Junk Mail | | | | | | | |
| Magazines | | | | | | | |
| Newspaper | | | | | | | |
| Office Paper | | | | | | | |
| Paperboard / Boxboard | | | | | | | |
| Other Paper (specify) | | | | | | | |
| | | | 7 | | | | |
| | | | ' | | | | |
| | | | TOTAL PAPER | R RECOVERED (tons): _ | | | |

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

B. Material Recovered

| | | aterial Recovered | | | |
|-----------------------------------|------------------------------|------------------------------------|--------------------------------------|--|--|
| | GLAS | S 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) |
| Container Glass | | | | | |
| Industrial Scrap Glass | | | | | |
| Other Glass (specify) | | | | | |
| | | | TOTAL GLASS R | ECOVERED (tons): | |
| | META | L 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) | | | | | |
| Bulk Metal (from CD debris) | | | | | |
| Enameled Appliances / White Goods | | | | | |
| Industrial Scrap Metal | | | | | |
| Tin & Aluminum Containers | | | | | |
| Other Metal (specify) | | | | | |
| | | | TOTAL METAL R | ECOVERED (tons): | |

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

B. Material Recovered

| | PLASTIC RI | ECOVERED | | | |
|--------------------------------|------------------------------|------------------------------------|--------------------------------------|--|--|
| 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 (#3 - #7) | | | | | |
| Industrial Scrap Plastic | | | | | |
| Plastic Film & Bags | | | | | |
| Other Plastics (specify) | | | | | |
| | | Т | OTAL PLASTIC I | RECOVERED (tons): | |
| | MISCELLANEOUS MA | TERIAL RECOVE | RED | | |
| 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 | | | | | |
| Other (specify) | | | | | |
| | Т | OTAL MISCELLA | <u> </u> NEOUS MATERIA | LAL RECOVERED (tons) | : |

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

B. Material Recovered

| | MIXED MATERIA | L 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) | | | | | |
| | | ΤΟΤΔΙ | MIXED MATERIA | L RECOVERED (tons): | |
| | ORGANIC MATER | | | in the orange (to to) | |
| 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) |
| Brush, Branches, Trees, & Stumps | | | | | |
| Food Scraps | | | | | |
| Yard Waste (curbside) | | | | | |
| Other (specify) | | | | | |
| | | TOTAL OR | GANIC MATERIA | L RECOVERED (tons): | <u> </u> |

SECTION 6 – UNAUTHORIZED SOLID WASTE

| Radiation Monitoring Does your facility use a fixed radiation monitor? Yes No dentify Manufacturer and Model of fixed unit. Does your facility use a portable radiation monitor? Yes No dentify Manufacturer and Model of fixed unit. If the radiation monitors have been triggered give information below for each incident: Number Received Date Time Hauler Origin Truck Reading Disposal Status Date | | Date | e Received | Type Receive | d Date D | isposed | Disposal Mo | ethod & Location | | |
|--|---------------------|--------------|---------------|-----------------------|----------|---------------|-------------|------------------|-----|--------------|
| pes your facility use a fixed radiation monitor? Yes No entify Manufacturer and Model of fixed unit. pes your facility use a portable radiation monitor? Yes No entify Manufacturer and Model of fixed unit. the radiation monitors have been triggered give information below for each incident: Received Truck Reading Disposal Remove R | | | | | | | | | | |
| es your facility use a fixed radiation monitor? Yes No ntify Manufacturer and Model of fixed unit. es your facility use a portable radiation monitor? Yes No ntify Manufacturer and Model of fixed unit. the radiation monitors have been triggered give information below for each incident: Received Truck Reading Disposal Remove Re | | | | | | | | | | |
| es your facility use a fixed radiation monitor? Yes No ntify Manufacturer and Model of fixed unit. es your facility use a portable radiation monitor? Yes No ntify Manufacturer and Model of fixed unit. he radiation monitors have been triggered give information below for each incident: Received Truck Reading Disposal Remove Rem | | | | | | | | | | |
| es your facility use a portable radiation monitor? Yes No ntify Manufacturer and Model of fixed unit. ne radiation monitors have been triggered give information below for each incident: Received Truck Reading Disposal Remove | | | | | Radiatio | on Monitoring | | | | |
| es your facility use a portable radiation monitor? Yes No ntify Manufacturer and Model of fixed unit. ne radiation monitors have been triggered give information below for each incident: Received Truck Reading Disposal | es your facility us | e a fixed ra | diation mor | nitor? Yes | No | | | | | |
| ntify Manufacturer and Model of fixed unit. ne radiation monitors have been triggered give information below for each incident: Received Truck Reading Disposal Dis | ntify Manufacture | er | and | Model | of fixe | d unit. | | | | |
| ne radiation monitors have been triggered give information below for each incident: Received | es your facility us | e a portable | e radiation r | nonitor? Yes | No | | | | | |
| Received Truck Reading Disposal Remove | | | | | | | | | | |
| Incident Truck Reading Disposal | ntify Manufacture | er | and | Model | | d unit. | | | | |
| | | | | | of fixe | | | | | |
| | he radiation moni | ors have be | een triggere | | of fixe | ncident: | | | Rem | oved |
| | ne radiation moni | Rece | ived | d give information be | of fixe | ncident: | Reading | | | oved Time |
| | ne radiation moni | Rece | ived | d give information be | of fixe | ncident: | Reading | | | ı |
| | ne radiation moni | Rece | ived | d give information be | of fixe | ncident: | Reading | | | ı |
| | he radiation monit | Rece | ived | d give information be | of fixe | ncident: | Reading | | | ı |

| 5 | SECTION 8 - PROBLEM | IS |
|---|---|--|
| Were any problems encountered during the facility procedures)? | reporting period (e.g., specific | c occurrences which have led to changes in |
| ☐ Yes ☐ No If yes, attach additional problem. | sheets identifying each proble | em and the methods for resolution of the |
| | SECTION 9 - CHANGES | S |
| Were there any changes from approved rep | orts, plans, specifications, an | d permit conditions? |
| ☐ Yes ☐ No If yes, attach additional | sheets identifying changes wi | th a justification for each change. |
| SECTION 10 - PERMIT/C | ONSENT ORDER REP | ORTING REQUIREMENTS |
| Are there any additional permit/consent order | er reporting requirements not | covered by the previous sections of this form? |
| ☐ Yes ☐ No If yes, attach additional responses. | sheets identifying the reportin | g requirements with their respective |
| SECTION 11 - SIGNA | TURE AND DATE BY O | WNER OR OPERATOR |
| Owner or Operator must sign, date and sub attachment for Regional Office addresses, e | | |
| The Owner or Operator must also submit one | e copy by email, fax or mail to | : |
| Div Bure | Department of Environme vision of Materials Managereau of Solid Waste | ment ement 260 |
| direction and supervision in compliance with a | a system designed to ensure to vare that any false statement | ed in this report have been prepared under my that qualified personnel properly and accurately I make in such report is punishable pursuant to 0.45 of the Penal Law. |
| Signature | | Pate |
| Name (Print or Type) | Title (Print or Type) | () Phone Number |
| Address | City | State and Zip |
| Email (Print or Type) | | |
| ATTACHMENTS: YES NO (Please | se check appropriate line) | |

REPRINTED (12/21)

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

TRANSFER FACILITY

A transfer facility is a solid waste management facility where solid waste is received for the purpose of subsequent transfer to another solid waste management facility for further processing, treatment, transfer or disposal. Further information and a listing of the transfer facility are available online at http://www.dec.ny.gov/chemical/23678.html.

If your facility is authorized to process construction and demolition debris you need to submit a Construction & Demolition Debris Handling and Recovery Facility Annual Report. If your facility is authorized to operate as a transfer facility <u>and</u> to process construction and demolition debris you must submit <u>both</u> annual reports.

If your facility is authorized to operate as a recyclables handling and recovery facility you need to submit a Recyclables Handling and Recovery Facility Annual Report instead of a Transfer Facility Annual Report. If your facility is authorized to operate as a transfer facility <u>and</u> a recyclables handling & recovery facility you must submit <u>both</u> annual reports.

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

Annual Report

Submit the Annual Report no later than March 1, 2022.

Reporting of the information indicated on this Transfer Facility Annual Report form is required pursuant to 6 NYCRR Part 360. Failure to provide the required information requested is a violation of 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 Report requirements of 6 NYCRR Part 360.

Where the Annual 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.

Solid Waste Volume To Weight Conversion Factors

| MATERIAL | EQUIVALENT | | |
|--|--------------|-----------|--|
| Mixed Construction and Demolition Debris | 1 cubic yard | 0.25 tons | |
| Compacted Solid Waste | 1 cubic yard | 0.5 tons | |
| Uncompacted Solid Waste | 1 cubic yard | 0.1 tons | |

Recyclables Volume To Weight Conversion Factors

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

SECTION 3 – SERVICE AREA OF SOLID WASTE RECEIVED

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 from which waste was received. **Refer to the list of NYS Planning Units that can be found at the end of this report.** The Total Tons Received reported below should equal the Total Tons Received in Section 2 (Solid Waste Received). 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 transfer facility from another solid waste management facility</u>. Waste may be sent to your transfer facility 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 5 – TRANSFER FACILITY 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 transfer facility 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; or
- 2) <u>Sent to your transfer facility from another solid waste management facility</u>. Recyclables may be sent to your transfer facility 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 | Planning Unit | County | Municipality |
|--------|---|-------------|---|
| Region | | | . , |
| | Glen Cove | | Glen Cove (City) |
| | Hempstead | _ | Hempstead (Town) |
| | Long Beach | Nassau | Long Beach (City) |
| | North Hempstead Solid Waste Management Authority | Nassau | North Hempstead (Town), except 8 villages (see below) |
| | Oyster Bay Solid Waste Disposal District | | Oyster Bay (Town), except 17 villages (see below) |
| | Babylon | _ | Babylon (Town) |
| 1 | Brookhaven | _ | Brookhaven (Town) |
| | 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 |
| | | Bronx | Bronx |
| _ | | Kings | Kings (Brooklyn) |
| 2 | New York City | 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) |
| | | | Altamont (Village) Berne (Town) |
| 4 | | | Altamont (Village) Berne (Town) Bethelehem (Town) |
| 4 | Occided Decision Collisia Wester Management | | Berne (Town) Bethelehem (Town) |
| 4 | Capital Region Solid Waste Management | Albany | Berne (Town) |
| 4 | Capital Region Solid Waste Management Partnership | Albany | Berne (Town) Bethelehem (Town) Green Island (Town/Village) |
| 4 | | Albany | Berne (Town) Bethelehem (Town) Green Island (Town/Village) Guilderland (Town) |
| 4 | | Albany | Berne (Town) Bethelehem (Town) Green Island (Town/Village) Guilderland (Town) Knox (Town) |
| 4 | | Albany | Berne (Town) Bethelehem (Town) Green Island (Town/Village) Guilderland (Town) Knox (Town) New Scotland (Town) |

| | | | East Greenbush (Town) | | |
|---|--|---------------|---|--|--|
| | | Rensselaer | Rensselaer (City) | | |
| | | | Castleton-on-Hudson (Village) | | |
| | | | Hoosick Falls (Village) | | |
| | | | Nassau (Village) | | |
| | | | Pittstown (Town) | | |
| | | | Schaghticoke (Town/Village) | | |
| | | | Stephentown (Town) | | |
| | Eastern Rensselaer County Solid Waste | Rensselaer | Valley Falls (Village) | | |
| | Management Authority | . (01.0001401 | Berlin (Town) | | |
| | | | Grafton (Town) | | |
| | | | Hoosick (Town) Inactive | | |
| 4 | | | Nassau (Town) Members | | |
| | | | Petersburg (Town) | | |
| | | | Poestenkill (Town) | | |
| | Columbia County | Columbia | All, except Town of Canaan | | |
| | Delaware County | Delaware | 7 til, except Town Of Canadii | | |
| | 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 | | | | |
| | Authority (CFSWMA) | Franklin | | | |
| 5 | Fulton County | Fulton | | | |
| 3 | Hamilton County | Hamilton | | | |
| | Saratoga County | Saratoga | | | |
| | Warren County | Warren | | | |
| | Washington County | Washington | | | |
| | | Jefferson | | | |
| | Development Authority of the North Country | Lewis | | | |
| 6 | (DANC) | St. Lawrence | | | |
| | | Oneida | | | |
| | Oneida-Herkimer Solid Waste Authority | Herkimer | | | |
| | Broome County | Broome | | | |
| | Cayuga County | Cayuga | | | |
| | | Chenango | | | |
| | Chenango County Cortland County | Cortland | | | |
| | Madison County | Madison | | | |
| 7 | | | All municipalities, except Town and | | |
| | Onondaga County | Onondaga | Village of Skaneatles (See below) | | |
| | Oswego County | Oswego | , | | |
| | Tioga County | Tioga | | | |
| | Tompkins County | Tompkins | | | |
| | Chemung County | Chemung | | | |
| | GLOW Region Solid Waste Management | Genesee | | | |
| | Committee | Livingston | | | |
| 8 | Monroe County | Monroe | | | |
| | Ontario County | Ontario | | | |
| | Orleans County | Orleans | | | |
| | Schuyler County | Schuyler | | | |
| | Seneca County | Seneca | | | |
| Ц | - Conoda County | J 51.150a | | | |

| | Stoubon County | Steuben | |
|---|------------------------------------|----------------|------------------------------|
| | Steuben County | | |
| | Wayne County | Wayne Yates | |
| | Yates County | | |
| | Allegany County | Allegany | |
| | Cattaraugus County | Cattaraugus | |
| | Chautauqua County | Chautauqua | |
| | GLOW Region Solid Waste Management | Wyoming | |
| | Committee | , , | |
| | Niagara | Niagara | A1 () (!!!) |
| | | | 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) |
| | | | East Aurora (Village) |
| | | | Eden (Town) |
| 9 | Northeast-Southtowns Solid Waste | Erie | Elma (Town) |
| | Management Board (NEST) | LIIC | 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) |
| | | | Amherst (Town) |
| | | | Grand Island (Town) |
| | Northwest Communities Solid Waste | Erie | Kenmore (Village) |
| | Management Board (NWCB) | | Tonawanda (Town/Village) |
| | | | Williamsville (Village) |
| | | | TVIIIIamoviiio (Viiiago) |

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) Plandome (Village) Plandome Manor (Village) Westbury (Village) Williston Park (Village) Bayville (Village) Brookville (Village) Contre Island (Village) Cove Neck (Village) East Hills (Village) East Hills (Village) Glenwood – Glen Head Garbage District Lattington (Village) Laurel Hollow (Village) Matinecock (Village) Mill Neck (Village) Multontown (Village) Old Brookville (Village) Old Brookville (Village) Old Westbury (Village) Old Westbury (Village) Roslyn Harbor (Village) Roslyn Harbor (Village) Upper Brookville (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

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Email: swmfannualreport@dec.ny.gov

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

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May 2022