

#### PERMITTED TRANSFER FACILITY ANNUAL REPORT

(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, 2024.

This annual report is for the year of operation from <u>January 01, 2023</u> to <u>December 31, 2023</u>

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

| FACILITY INFORMATION   |               |                      |                                |                 |                                |             |                         |
|--|---------------|----------------------|--------------------------------|-----------------|--------------------------------|-------------|-------------------------|
| FACILITY NAME:   |               |                      |                                |                 |                                |             |                         |
| Hi-Tech Resource Recove  |               | J                    |                                |                 |                                |             |                         |
| FACILITY LOCATION ADDRESS:   |               | FACILITY             | CITY:                          | _               | STAT                           | E:          | ZIP CODE:               |
| 130 Varick Avenue  | e             | Brook                | dyn                            |                 | NY                             | ,           | 11237                   |
| FACILITY TOWN:<br>N/A  |               | FACILITY<br>Kings    | COUNTY:                        |                 | LITY PH<br>386-5               |             | IE NUMBER:              |
| FACILITY NYS PLANNING UNIT:  | (A list of NY | S <u>Planning Un</u> | its can be found at the end of | this repo       | ort).                          | NYS<br>RE(  | SDEC<br>GION #: 2       |
| 360 PERMIT #:(Refer to DEC   | DATE IS       | SUED:                | DATE EXPIRES:                  |                 |                                |             | ITY CODE OR             |
| Permit)<br>2-6104-00012/00004 Ren 3  | 01/13         | 3/2023               | 01/12/2028                     | REGIS<br>DEC Po | STRATI<br>ermit) <sup>24</sup> | ION<br>4T73 | NUMBER: (Refer to 24W73 |
| FACILITY CONTACT:  |               | □ public             | CONTACT PHONE                  | (               | CONTA                          | CTI         | FAX NUMBER:             |
| Paul Zambrottta  |               | <b>■</b> private     | NUMBER:<br>718 386-5750        | 1               | N/A                            |             |                         |
| CONTACT EMAIL ADDRESS: pau   | ıl@mrtca      | rting.com            |                                |                 |                                |             |                         |
|  |               | OWNER I              | INFORMATION                    |                 |                                |             |                         |
| owner name:<br>Hi-Tech Resource Recove   | ery Inc.      |                      | PHONE NUMBER:<br>6-0834        | own<br>N/A      |                                | X NU        | JMBER:                  |
| OWNER ADDRESS:   |               | OWNER C              |                                |                 | STAT                           | Æ:          | ZIP CODE:               |
| 7310 Edsall Avenue   |               | Glendale             |                                |                 | NY                             |             | 11385                   |
| OWNER CONTACT:   |               |                      | CONTACT EMAIL ADDRE            |                 |                                |             |                         |
| Tony Tarantola   |               |                      | tola@mrtcarting                | con <u>.</u> د  | n                              |             |                         |
|  |               | OPERATO              | R INFORMATION                  |                 |                                |             |                         |
| OPERATOR NAME: same  | e as owner    |                      |                                |                 | □publ<br>■priva                |             |                         |
|  |               |                      | FERENCES                       |                 |                                |             |                         |
| Preferred address to receive corres  Other (provide):                                | pondence      | :   Facility lo      | ocation address                |                 | Owner ad                       | Idress      | S                       |
| Preferred email address: ☐ Facilit<br>☐ Other (provide):                             | ity Contact   | <b>■</b> 0           | Owner Contact                  |                 |                                |             |                         |
| Preferred individual to receive corre  | spondenc      | e: □Facili           | lity Contact 🔳 Owne            | er Contac       | :t                             |             | 7                       |
| Did you operate in 2023?   | s; Complet    | te this form.        |                                |                 |                                |             |                         |
| ☐ No;<br>to relinquish your permit/registratior<br>Solid Waste Management Facility o | n associate   | ed with this s       |                                |                 |                                |             |                         |

Reprinted (12/23) Page 1

https://extapps.dec.ny.gov/docs/materials\_minerals\_pdf/inactiveswmf.pdf

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

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

|   | YARDS!   |                     |  |
|---|--|---------------------|--|
| Specify the methods used to measure the | quantities disposed and the percentages measur | red by each method: |  |
| % Scale Weight                          | % Estimated                                    |                     |  |
| % Truck Count                           | % Other (Specify:                              | )                   |  |
|   |  |                     |  |

| Types of Solid<br>Waste  | January<br>(tons) | February<br>(tons) | March<br>(tons) | April<br>(tons) | May<br>(tons) | June<br>(tons) | July<br>(tons) |
|--|-------------------|--------------------|-----------------|-----------------|---------------|----------------|----------------|
| Asbestos   |                   |                    |                 |                 |               |                |                |
| Construction and<br>Demolition (C&D)<br>Debris   |                   |                    |                 |                 |               |                |                |
| Industrial Waste<br>(Including Industrial<br>Process Sludges)                            |                   |                    |                 |                 |               |                |                |
| Mixed Municipal<br>Solid Waste (MSW)<br>(Residential,<br>Institutional, &<br>Commercial) | 5693.98           | 5473.37            | 5762.73         | 5340.95         | 5842.99       | 5555.70        | 5618.57        |
| Oil/Gas Drilling<br>Waste  |                   |                    |                 |                 |               |                |                |
| Petroleum<br>Contaminated Soil   |                   |                    |                 |                 |               |                |                |
| Sewage Treatment Plant Sludge  |                   |                    |                 |                 |               |                |                |
| Treated Regulated Medical Waste  |                   |                    |                 |                 |               |                |                |
| Emergency<br>Authorization<br>Waste (Storm<br>Debris)                                    |                   |                    |                 |                 |               |                |                |
| Other (specify)  |                   |                    |                 |                 |               |                |                |
| SSOW   |                   |                    |                 | 18.44           |               |                |                |
|  |                   |                    |                 |                 |               |                |                |
| Total Tons<br>Received   | 5693.98           | 5473.37            | 5762.73         | 5359.39         | 5842.99       | 5555.70        | 5618.57        |

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 2 - SOLID WASTE RECEIVED (continued)**

| Type of Solid Waste   | Tip Fee<br>(\$/ton) | August<br>(tons) | September<br>(tons) | October<br>(tons) | November<br>(tons) | December<br>(tons) | Total Year<br>(tons) | Daily Avg.<br>(tons) |
|---|---------------------|------------------|---------------------|-------------------|--------------------|--------------------|----------------------|----------------------|
| Asbestos  | 1 -                 |                  |                     |                   |                    |                    |                      |                      |
| Construction & Demolition (C&D) Debris  |                     |                  |                     |                   |                    |                    |                      |                      |
| Industrial Waste<br>(Including Industrial<br>Process Sludges)                           |                     |                  |                     |                   |                    |                    |                      |                      |
| Mixed Municipal Solid<br>Waste (MSW)<br>(Residential,<br>Institutional &<br>Commercial) |                     | 5765.94          | 5714.65             | 5609.14           | 6142.10            | 5586.99            | 68107.11             | 218.29               |
| Oil/Gas Drilling Waste  |                     |                  |                     |                   |                    |                    |                      |                      |
| Petroleum<br>Contaminated Soil  |                     |                  |                     |                   |                    |                    |                      |                      |
| Sewage Treatment Plant Sludge   |                     |                  |                     |                   |                    |                    |                      |                      |
| Treated Regulated Medical Waste   |                     |                  |                     |                   |                    |                    |                      |                      |
| Emergency<br>Authorization Waste<br>(Storm Debris)                                      |                     |                  |                     |                   |                    |                    |                      |                      |
| Other (specify)   |                     |                  |                     |                   |                    |                    |                      |                      |
| SSOW  |                     | 82.43            | 343.91              | 612.65            | 568.68             | 564.83             | 2190.94              | 7.02                 |
|   |                     |                  |                     |                   |                    |                    |                      |                      |
| Total Tons Received   |                     | 5848.37          | 6058.56             | 6221.79           | 6710.78            | 6151.82            | 70298.05             | 225.31               |

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.

Reprinted (12/23) Page 3

#### SECTION 3 - 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 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 Haul**" 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 transpor | rted by each:                |         |
|--|------------------------------|---------|
| 100 % Road: Waste Type(s): Commercial MSW + SSOW   | % Rail: Waste Type(s):       |         |
| % Water: Waste Type(s):  | % Other (specify:): Waste Ty | /pe(s): |

|   | SERVICE AREA OF SOLID WASTE RECEIVED (where the waste is coming from)                        |  |  |   |               |  |  |  |  |  |
|---|--|--|--|---|---------------|--|--|--|--|--|
| TYPE OF SOLID<br>WASTE  | SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR "Direct Haul" | SERVICE<br>AREA<br>STATE OR<br>COUNTRY | SERVICE<br>AREA<br>COUNTY OR<br>PROVINCE | SERVICE AREA NYS PLANNING UNIT (See Attached List of NYS Planning Units | TONS RECEIVED |  |  |  |  |  |
| Asbestos  |  |  |  |   |               |  |  |  |  |  |
| Construction & Demolition (C&D) Debris                        |  |  |  |   |               |  |  |  |  |  |
| Industrial Waste<br>(Including Industrial<br>Process Sludges) |  |  |  |   |               |  |  |  |  |  |

|   | SERVICE AREA OF SOLID WASTE RECEI  | VED (where the                         | waste is coming from                     | )   |               |
|---|--|--|--|---|---------------|
| TYPE OF SOLID<br>WASTE                                | SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR "Direct Haul"                 | SERVICE<br>AREA<br>STATE OR<br>COUNTRY | SERVICE<br>AREA<br>COUNTY OR<br>PROVINCE | SERVICE AREA NYS PLANNING UNIT (See Attached List of NYS Planning Units | TONS RECEIVED |
| Municipal Solid<br>Waste (MSW)                        | Direct Haul  | *NY                                    | New York County                          |   | 68107.11      |
| (Residential,<br>Institutional &                      | *We believe, based on affiliated hauling company, that most of the inbound material comes from Kings County. |  |  |   |               |
| Commercial)   | However, we have no way of knowing where all the material brought to the facility originates.                |  |  |   |               |
| Oil/Gas Drilling Waste                                |  |  |  |   |               |
| Petroleum<br>Contaminated Soil                        |  |  |  |   |               |
| Treated Regulated<br>Medical Waste<br>(TRMW)*         |  |  |  |   |               |
| Emergency<br>Authorization<br>Waste (Storm<br>Debris) |  |  |  |   |               |
| Other (specify)                                       |  |  |  |   |               |
| SSOW  | Direct Haul  | NY                                     | New York County                          |   | 2190.94       |

<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 waste t | transported by each:                                   |  |
|---|--|--|
| 100 % Road: Waste Type(s):  | % Rail: Waste Type(s):                                 |  |
| % Water: Waste Type(s):   | % Other (specify: <u>Direct Haul</u> ): Waste Type(s): |  |

|  | TRANS   | FER OR DISPO                       | SAL DESTINA                          | TION   |  |  |                      |
|--|---|------------------------------------|--------------------------------------|--|--|--|----------------------|
| TYPE OF SOLID<br>WASTE   | SOLID WASTE MANAGEMENT FACILITY TO WHICH IT WAS SENT (Name & Address) | DESTINATION<br>STATE OR<br>COUNTRY | DESTINATION<br>COUNTY OR<br>PROVINCE | DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units | AMOUNT TO<br>TRANSFER<br>DESTINATION<br>(TONS) | AMOUNT TO<br>DISPOSAL<br>DESTINATION<br>(TONS) | TOTAL YEAR<br>(TONS) |
| Asbestos   |   |                                    |                                      |  |  |  |                      |
| Construction &<br>Demolition (C&D)<br>Debris                     |   |                                    |                                      |  |  |  |                      |
| Industrial Waste<br>(Including<br>Industrial Process<br>Sludges) |   |                                    |                                      |  |  |  |                      |

|   | TRANSF  | ER OR DISPO                        | SAL DESTINA                          | TION   |  |  |                      |
|---|---|------------------------------------|--------------------------------------|--|--|--|----------------------|
| TYPE OF SOLID<br>WASTE                                | SOLID WASTE MANAGEMENT FACILITY TO WHICH IT WAS SENT (Name & Address) | DESTINATION<br>STATE OR<br>COUNTRY | DESTINATION<br>COUNTY OR<br>PROVINCE | DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units | AMOUNT TO<br>TRANSFER<br>DESTINATION<br>(TONS) | AMOUNT TO<br>DISPOSAL<br>DESTINATION<br>(TONS) | TOTAL YEAR<br>(TONS) |
| Municipal Solid                                       | BFI Poland-Carbon Limestone Landfill                                  | ОН                                 | MAHONING                             |  |  | 6735.11  | 9735.11              |
| Waste (MSW)<br>(Residential,                          | Conestoga Landfill  | PA                                 | BERKS                                |  |  | 3074.81  | 3074.81              |
| Institutional &                                       | BRUNSWICK LANDFILL  | VA                                 | BRUNSWICK                            |  |  | 2361.84  | 2361.84              |
| Commercial)   | Covanta Delaware Valley   | PA                                 | DELAWARE                             |  |  | 24468.36                                       | 24468.36             |
| MSW   | COVANTA CAMDEN ENERGY RECOVERY  | NJ                                 | CAMDEN                               |  |  | 8631.58  | 8631.58              |
| Qil/Gas Drilling<br>Waste                             | WASTE MANAGEMENT FAIRLESS LANDFILL                                    | PA                                 | BUCKS                                |  |  | 19895.11                                       | 19895.11             |
| Municipal Solid Wst                                   | APEX SANITARY LANDFILL  | ОН                                 | JEFFERSON                            |  |  | 18.67  | 18.67                |
| Petroleum<br>Contaminated Soil                        |   |                                    |                                      |  |  |  |                      |
| Sewage Treatment<br>Plant Sludge                      |   |                                    |                                      |  |  |  |                      |
| Treated Regulated<br>Medical Waste                    |   |                                    |                                      |  |  |  |                      |
| Emergency<br>Authorization<br>Waste (Storm<br>Debris) |   |                                    |                                      |  |  |  |                      |
| Other (specify)                                       |   |                                    |                                      |  |  |  |                      |
| SSOW  | TRENTON BIOGAS  | NJ                                 | MERCER                               |  |  | 1796.97  | 1796.97              |
| SSOW  | WASTE MANAGEMENT OF NEW YORK  | NY                                 | KINGS                                | E.   | 1.80   |  | 1.80                 |
|   |   |                                    |                                      |  | TOTAL SEN                                      | NT (tons): 69984                               | 1.25                 |

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

# SECTION 5 – PERMITTED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS A. Recyclables Received

| 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.  |

| Material                                      | Tip Fee<br>(\$/Ton) | January<br>(tons) | February<br>(tons) | March<br>(tons) | April<br>(tons)    | May<br>(tons) | June<br>(tons)  | July<br>(tons)       |
|---|---------------------|-------------------|--------------------|-----------------|--------------------|---------------|-----------------|----------------------|
| Commingled Containers (metal, glass, plastic) |                     |                   |                    |                 |                    |               |                 |                      |
| Commingled Paper (all grades)                 |                     |                   |                    |                 |                    |               |                 |                      |
| Single Stream (total)                         |                     |                   |                    |                 |                    |               |                 |                      |
| Brush, Branches, Trees,<br>& Stumps           |                     |                   |                    |                 |                    |               |                 |                      |
| Food Scraps                                   |                     |                   |                    |                 |                    |               |                 |                      |
| Yard Waste (curbside)                         |                     |                   |                    |                 |                    |               |                 |                      |
| Other (specify)                               |                     |                   |                    |                 |                    |               |                 |                      |
| Total Tons Receiv                             | ved                 |                   |                    |                 |                    |               |                 |                      |
| Material                                      | August<br>(tons)    | September (tons)  | October<br>(tons)  | November (tons) | December<br>(tons) |               | Il Year<br>ons) | Daily Avg.<br>(tons) |
| Commingled Containers (metal, glass, plastic) |                     |                   |                    |                 |                    |               | •               |                      |
| Commingled Paper (all grades)                 |                     |                   |                    |                 |                    |               |                 |                      |
| Single Stream (total)                         |                     |                   |                    |                 |                    |               |                 |                      |
| Brush, Branches, Trees,<br>& Stumps           |                     |                   |                    |                 |                    |               |                 |                      |
| Food Scraps                                   |                     |                   |                    |                 |                    |               |                 |                      |
| Yard Waste (curbside)                         |                     |                   |                    |                 |                    |               |                 |                      |
| Other (specify)                               |                     |                   |                    |                 |                    |               |                 |                      |
| Total Tons Received                           |                     |                   |                    |                 |                    |               |                 |                      |

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

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

#### B. Service Area of Recyclable Material Received

#### Please identify where the 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 materials were generated.

|   | l, list type of material(s) and percentages of total material t<br>s):                       | % Rail:                          | Material(s):           |   |               |  |  |
|---|--|----------------------------------|------------------------|---|---------------|--|--|
| % Water: Material(s):                         |  | % Other (specify:): Material(s): |                        |   |               |  |  |
|   | SERVICE AREA OF RECYCLABLE MATER   | IAL RECEIVED(w                   | here the material is c | coming from)  |               |  |  |
| MATERIAL                                      | SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR "Direct Haul" | STATE OR<br>COUNTRY              | COUNTY OR PROVINCE     | 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,<br>Trees, & Stumps           |  |                                  |                        |   |               |  |  |
| Food Scraps                                   |  |                                  |                        |   |               |  |  |
| Yard Waste (curbside)                         |  |                                  |                        |   |               |  |  |
| Other (specify)                               |  |                                  |                        |   |               |  |  |
|   |  |                                  |                        |   |               |  |  |
|   |  | _ J                              | TO                     | TAL RECEIVED (tons  | )•            |  |  |
|   |  |                                  |                        | TAL ILOLIVED (LOIIS)  |               |  |  |

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

# SECTION 5 – PERMITTED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS (continued) C. 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!

|   | , list type of material(s) and percentages of total waste tr | ·                                     |                                      |   |  |  |
|---|--|---------------------------------------|--------------------------------------|---|--|--|
| % Road: Material Type(s):<br>% Water: Material Type(s): |  | % Other (specify:): Material Type(s): |                                      |   |  |  |
|   | PAPER RE   |                                       |                                      |   |  |  |
| RECOVERED<br>MATERIAL                                   | DESTINATION (Name & Address)                                 | DESTINATION<br>STATE OR<br>COUNTRY    | DESTINATION<br>COUNTY OR<br>PROVINCE | NYS PLANNING UNIT (See Attached List of NYS Planning Units) | TONS<br>RECOVERED<br>(out of facility) |  |
| Commingled Paper (all grades)                           |  |                                       |                                      |   |  |  |
| Corrugated  | Scholes Street Recycling Corp.                               | NY                                    | Kings County                         | R2  | 95.84                                  |  |
| Cardboard   | 492 Scholes Street, Brooklyn, NY 11237                       |                                       |                                      |   |  |  |
| Junk Mail   |  |                                       |                                      |   |  |  |
| Magazines -   |  |                                       |                                      |   |  |  |
| Newspaper -   |  |                                       |                                      |   |  |  |
| Office Paper  |  |                                       |                                      |   |  |  |
| Paperboard /<br>Boxboard                                |  |                                       |                                      |   |  |  |
| Other Paper (specify)                                   |  |                                       |                                      |   |  |  |
|   |  |                                       |                                      |   |  |  |
|   |  | 4                                     | TOTAL PAPER                          | RECOVERED (tons): 9   | 5.84                                   |  |

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

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

C. Material Recovered

|                                   | GLASS F                                | RECOVERED                          |                                      |  |  |
|-----------------------------------|--|------------------------------------|--------------------------------------|--|--|
| RECOVERED<br>MATERIAL             | DESTINATION<br>(Name & Address)        | DESTINATION<br>STATE OR<br>COUNTRY | DESTINATION<br>COUNTY OR<br>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)             |  |                                    |                                      |  |  |
|                                   |  |                                    | <br>TOTAL GLASS R                    | ECOVERED (tons):   |  |
|                                   | METAL F                                | RECOVERED                          |                                      |  |  |
| RECOVERED<br>MATERIAL             | DESTINATION<br>(Name & Address)        | DESTINATION<br>STATE OR<br>COUNTRY | DESTINATION<br>COUNTY OR<br>PROVINCE | PLANNING UNIT (See Attached List of NYS Planning Units                 | TONS<br>RECOVERED<br>(out of facility) |
| Aluminum Foil / Trays             |  |                                    |                                      |  |  |
| Bulk Metal (from MSW)             | Scholes Street Recycling Corp.         | NY                                 | Kings County                         | R2   | 92.86                                  |
| Bulk Metal (from CD debris)       | 492 Scholes Street, Brooklyn, NY 11237 |                                    |                                      |  |  |
| Enameled Appliances / White Goods |  |                                    |                                      |  |  |
| Industrial Scrap Metal            |  |                                    |                                      |  |  |
| Tin & Aluminum Containers         |  |                                    |                                      |  |  |
| Other Metal (specify)             |  |                                    |                                      |  |  |
|                                   |  |                                    | <br>TOTAL METAL R                    | ECOVERED (tons): 92.   | 86                                     |

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

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

#### D. Material Recovered

|                              | PLASTI                                 | C RECOVERED                        |                                      |  |  |
|------------------------------|--|------------------------------------|--------------------------------------|--|--|
| RECOVERED<br>MATERIAL        | DESTINATION<br>(Name & Address)        | DESTINATION<br>STATE OR<br>COUNTRY | DESTINATION<br>COUNTY OR<br>PROVINCE | DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units | TONS<br>RECOVERED<br>(out of facility) |
| Commingled Plastic (#1 - #7) |  |                                    |                                      |  |  |
| PET (plastic #1)             |  |                                    |                                      |  |  |
| HDPE (plastic #2)            |  |                                    |                                      |  |  |
| Other Rigid Plastics         | Scholes Street Recycling Corp.         | NY                                 | Kings County                         | R2   | 4.42                                   |
| (#3 - #7)                    | 492 Scholes Street, Brooklyn, NY 11237 |                                    |                                      |  |  |
| Industrial Scrap Plastic     |  |                                    |                                      |  |  |
| Plastic Film & Bags          |  |                                    |                                      |  |  |
| Other Plastics (specify)     |  |                                    |                                      |  |  |
| , ,                          |  | T                                  | <br>OTAL PLASTIC R                   | ECOVERED (tons): 4.  | 42                                     |
|                              | MISCELLANEOUS                          | MATERIAL RECOVE                    | RED                                  |  |  |
| RECOVERED<br>MATERIAL        | DESTINATION<br>(Name & Address)        | DESTINATION<br>STATE OR<br>COUNTRY | DESTINATION<br>COUNTY OR<br>PROVINCE | PLANNING UNIT (See Attached List of NYS Planning Units                 | TONS<br>RECOVERED<br>(out of facility) |
| Electronics                  | Scholes Street Recycling Corp.         | NY                                 | Kings County                         | R2   | .24                                    |
| Liectionics                  | 492 Scholes Street, Brooklyn, NY 11237 |                                    |                                      |  |  |
| Textiles                     |  |                                    |                                      |  |  |
| Other (specify)              |  |                                    |                                      |  |  |
|                              |  |                                    | dit =                                |  | T                                      |
|                              |  | TOTAL MISCELLA                     | NEOUS MATERIA                        | L RECOVERED (tons):  | .24                                    |

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

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

C. Material Recovered

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

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

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

|                      | Date  | e Received   | Type Received             | Date Dis       | sposed       | Disposal M | lethod & Location |      |      |
|----------------------|---|--------------|---------------------------|----------------|--------------|------------|-------------------|------|------|
|                      |   |              |                           |                |              |            |                   |      |      |
|                      |   |              |                           |                | n Monitoring |            |                   |      |      |
|                      |   |              | tor? X<br>Model 375P-1000 |                |              |            |                   |      |      |
| es your facility use | a portable  | radiation m  | nonitor? X Yes            |                | unit.        |            |                   |      |      |
| ntify Manufacturer   | Reed  | and I        | Model <b>R8008</b>        | of fixed       | unit.        |            |                   |      |      |
| e radiation monito   | rs have be  | en triggered | d give information belov  | v for each inc | cident:      |            |                   |      |      |
| Incident             | Recei   | ived         |                           |                | Truck        | Pooding    | Dianocal          | Rem  | oved |
| Number               | Incident     Truck     Reading     Disposal       Number     Date     Time     Hauler     Origin     Number     Reading     Disposal       Number     Status     Date |              |                           |                |              |            |                   | Date | Time |
|                      |   |              |                           |                |              |            |                   |      |      |
|                      |   |              |                           |                |              |            |                   |      |      |

Page 14

If yes, attach additional sheets reflecting annual adjustments for inflation and any changes to the

Are there required cost estimates and financial assurance documents for closure?

☐ Yes

■ No

Reprinted (9/23)

Closure Plan?

|                          | Si   | ECTION 8 - PROBLEMS   |   |  |  |  |  |
|--------------------------|--|---|---|--|--|--|--|
| Were any proc            |  | eporting period (e.g., specific occurrence  | ces which have led to changes in  |  |  |  |  |
| □Yes [                   | Yes  No If yes, attach additional sheets identifying each problem and the methods for resolution of the problem.   |   |   |  |  |  |  |
|                          | S  | ECTION 9 - CHANGES  |   |  |  |  |  |
| Were there               | any changes from approved repor  | ts, plans, specifications, and permit co  | enditions?  |  |  |  |  |
| □ Yes 【                  | ☐Yes ■ No If yes, attach additional sheets identifying changes with a justification for each change.               |   |   |  |  |  |  |
|                          | SECTION 10 - PERMIT/CO   | ONSENT ORDER REPORTING  | REQUIREMENTS  |  |  |  |  |
| Are there a              | ny additional permit/consent order   | reporting requirements not covered by   | the previous sections of this form?   |  |  |  |  |
| □Yes [                   | ■ No If yes, attach additional sh responses.   | eets identifying the reporting requirem   | ents with their respective  |  |  |  |  |
|                          | SECTION 11 - SIGNAT  | URE AND DATE BY OWNER O   | OR OPERATOR   |  |  |  |  |
|                          |  | one completed form to the appropriate and Materials Management Contacts).   | e Regional Office (See attachment for   |  |  |  |  |
| The Owner                | or Operator must also submit one o   | copy by email, fax or mail to:  |   |  |  |  |  |
|                          | Divi<br>Bure<br>A  | Department of Environmental Consension of Materials Management au of Solid Waste Management 625 Broadway Ibany, New York 12233-7260 Fax 518-402-9041 Fess: SWMFannualreport@dec.ny.go |   |  |  |  |  |
| direction and gather and | d supervision in compliance with a evaluate this information. I am awa   | nd other information identified in this r<br>system designed to ensure that qualifi<br>are that any false statement I make in<br>ervation Law and section 210.45 of the               | ed personnel properly and accurately<br>such report is punishable pursuant to |  |  |  |  |
| Thomas                   | N Toscano  Digitally signed by Thomas N Toscano, o= Corp., ou, email=tnt/1@mrtcarti Date: 2024.02.09 11:39:05 -050 | TAZ Leasing<br>ing.com, c=US  |   |  |  |  |  |
| Signature                |  |   |   |  |  |  |  |
| Thomas                   | N. Toscano, Esq. MBA   | <b>CEO &amp; President</b>  | 718 303 3277  |  |  |  |  |
| Name (Print              | or Type)   | Title (Print or Type)   | Phone Number  |  |  |  |  |
| 7310                     | Edsall Avenue  | Glendale  | NY 11385  |  |  |  |  |
| Address                  |  | City  | State and Zip   |  |  |  |  |
| tnt71(                   | mrtcarting.com   |   |   |  |  |  |  |
| Email (Print             | or Type)   |   |   |  |  |  |  |
| <b>ДТТАСНМЕ</b>          | NTS: VES X NO (Please  | check appropriate line)   |   |  |  |  |  |

Reprinted (12/23) Page 15