

Marked Received in SWIMS

New York State Department of Environmental Conservation
Division of Materials Management
Albany, New York 12233-7253

2019
REGISTERED OR PERMITTED FACILITY ANNUAL REPORT
COMPOSTING
(DO NOT USE THIS FORM FOR BIOSOLIDS COMPOSTING)
6 NYCRR Part 361-3.2

This annual report is for the year of operation from January 01, 2019 to December 31, 2019

Annual Report Form Due: No Later than March 1, 2020

This form may be used for all composting facilities under section 361-3.2 of the Part 360 series except for biosolids composting. Biosolids composting requires the submission of a different annual report form. Forms for all solid waste management facilities can be found at <http://www.dec.ny.gov/chemical/52706.html>. If you have any questions on this form, please e-mail organicrecycling@dec.ny.gov.

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 series.

Attach additional sheets if space on the pages is insufficient or supplementary information is required or appropriate.

FACILITY NAME: TOWN OF CLARENCE

SW FACILITY ACTIVITY NUMBER(S): (Ex. 02P20099) 15P10043

COUNTY WHERE FACILITY IS LOCATED: ERIE

DEC USE ONLY

Region: SWIMS:
MATRIX:

Date Reviewed:

Reviewed By:

Data Entered:

RECEIVED

FEB 07 2020

NYS DEC
REGION 9

**COMPOST FACILITY ANNUAL REPORT
SECTION 1 – FACILITY INFORMATION**

FACILITY INFORMATION			
FACILITY NAME: TOWN OF CLARENCE RECYCLING FACILITY			
FACILITY LOCATION ADDRESS: 9050 SHERIDAN DRIVE	FACILITY CITY: CLARENCE	STATE: NY	ZIP CODE: 14031
FACILITY TOWN: TOWN OF CLARENCE	FACILITY COUNTY: ERIE	FACILITY PHONE NUMBER: (716) 741-3210	
NYSDEC REGION #: 9			
FACILITY CONTACT: JAMES A. DUSSING		CONTACT PHONE NUMBER: (716) 741-3210	
CONTACT EMAIL ADDRESS: JDussing@clareance.ny.us			
OWNER INFORMATION			
OWNER NAME: TOWN OF CLARENCE	OWNER PHONE NUMBER: (716) 741-3210		
OWNER ADDRESS: 6185 GOODRICH ROAD	OWNER CITY: CLARENCE CENTER	STATE: NY	ZIP CODE: 14032
OWNER CONTACT: JAMES A. DUSSING	OWNER CONTACT EMAIL ADDRESS: JDussing@clareance.ny.us		
OPERATOR INFORMATION			
OPERATOR NAME: <input type="checkbox"/> Same as owner JAMES A. DUSSING			
PREFERENCES			
Preferred address to receive correspondence: <input type="radio"/> Facility location address <input checked="" type="radio"/> Owner address <input type="radio"/> Other (provide):			
Preferred email address: <input type="radio"/> Facility Contact <input checked="" type="radio"/> Owner Contact <input type="radio"/> Other (provide):			
Preferred individual to receive correspondence: <input type="radio"/> Facility Contact <input checked="" type="radio"/> Owner <input type="radio"/> Owner Contact <input type="radio"/> Other (provide):			
Did you operate in 2019? <input checked="" type="radio"/> Yes; Complete this form. <input type="radio"/> No; Complete and submit Sections 1, 12 and 13. If you no longer plan to operate and wish to relinquish your permit/registration associated with this solid waste management activity, please notify the regional office of your intent. See attachment for Regional Office addresses and contacts.			

SECTION 2 – QUANTITY OF MATERIAL RECEIVED

Please report quantities received from January 01, 2019 to December 31, 2019

	Inputs	Quantity	Unit	Source(s)
YARD WASTE	Leaves only	3,700.28	Choose Units	TOWN OF CLARENCE TOWN OF LANCASTER
	Grass Clippings	-0-	Choose Units	
	Mixture of Grass and Leaves	-0-	Choose Units	
	Brush (Small branches and limbs, <4 inch diameter)	N/A	Choose Units	EXEMPT
SSO	Source Separated Organics (Food scraps, soiled paper products, etc.)	-0-	Choose Units	
	Food Processing Waste (brewery grains, grape pomace, etc.)	-0-	Choose Units	
OTHER	Crop Residues (Corn stalks, etc.)	-0-	Choose Units	
	Manure (including bedding)	-0-	Choose Units	
	Sawdust/Shavings	-0-	Choose Units	
	Animal Carcasses (road-kill, animal mortalities)	-0-	Choose Units	
	Paper Mill Residuals	-0-	Choose Units	
	Digestate	-0-	Choose Units	
	Other: _____	-0-	Choose Units	
BULKING AGENT	Woodchips	N/A	Choose Units	EXEMPT
	Sawdust	-0-	Choose Units	
	Other: _____	-0-	Choose Units	



NORTH LEAF PILE
3700.28 Cu. Yd.

SOUTH LEAF PILE
3468.48 Cu. Yd.

3700.28 Cu. Yd.

3468.48 Cu. Yd.

If **PERMITTED SSO** composting facility, continue to Section #5
SSO – Source Separated Organics

ALL OTHER COMPOSTING FACILITIES, continue to Section #9

SECTION 5 – PATHOGEN AND VECTOR ATTRACTION REDUCTION

For permitted SSO composting facilities only. Check one method for each:

Pathogen Reduction 361-3.7(a)

- Windrow Composting
- Aerated Static Pile Composting
- In-vessel Composting
- Other (specify): _____

Vector Attraction Reduction 361-3.7(b)

- 38 % Volatile Solids Reduction
- SOUR
- Aerobic Process 14 days, $\geq 40^{\circ}\text{C}$, $\geq 45^{\circ}\text{C}$ avg.

Attach operating and monitoring data to show compliance with methods chosen. Temperature data records should indicate when a pile was created, pile was moved, additional material was added and/or pile was turned.

SECTION 6 – FINISHED COMPOST ANALYSIS

For permitted SSOW composting facilities only. Please attach sampling analyses and laboratory reports as required under Part 360 or your permit. Copies of original laboratory results must be attached. All results, except pH and Total Solids, must be on a dry weight basis. See 361-3.9 Table 6 for pollutant limits and Table 5 for annual product testing frequency 361-3.9 Table 5.

Summarize data in table below or attached document. Print additional pages as needed.

Analysis Date =====>					Max. Conc. (mg/kg)
Arsenic (mg/kg)					41
Cadmium (mg/kg)					10
Chromium (mg/kg)					1,000
Copper (mg/kg)					1,500
Lead (mg/kg)					300
Mercury (mg/kg)					10
Molybdenum (mg/kg)					40
Nickel (mg/kg)					200
Selenium (mg/kg)					100
Zinc (mg/kg)					2,500
TKN (mg/kg)					
Ammonia Nitrogen (mg/kg)					
Nitrate (mg/kg)					
Total Phosphorus (mg/kg)					
Total Potassium (mg/kg)					
pH (s.u.)					
Total Solids(%)					
Total Volatile Solids (%)					
Fecal Coliform (MPN/g)					<1,000 MPN/g
Salmonella (MPN/4g)					<3MPN/4g
Other _____					

SECTION 7 –SAMPLE MANAGEMENT PLAN

For permitted SSO composting facilities only. Describe the number, frequency and location of samples taken.

Include a diagram showing all sampling locations. N/A

SECTION 8 – ATTACHMENTS (IF REQUIRED)

Permitted SSO composting facilities, please attach:

- Temperature monitoring and detention time data.
- Sample analyses laboratory reports.
- Any additional reporting requirements.

Do you have a variance to the Part 360 permit requirements? Yes No

If yes, please describe: N/A

SECTION 9 – UNAUTHORIZED WASTE

Has unauthorized solid waste been received at the composting facility during the reporting period?

Yes No

If yes, give information below for each incident (attach additional sheets if necessary):

SECTION 10 – PROBLEMS/COMPLAINTS

Describe any operational problems or neighbor complaints arising from the composting operation and include any methods used to remedy the situations. This should include odor complaints, marketing difficulties, major equipment failure, etc.

NO COMPLAINTS

SECTION 11 – QUESTIONS

Please identify any questions or concerns that you would like the Department to answer or consider:

NO QUESTIONS AT THIS TIME

N/A

SECTION 12 – FOOD DONATION & FOOD SCRAPS RECYCLING LAW

If you are registered or permitted to compost food scraps please complete the following. For all other operations that are interested in processing food scraps, please contact your DEC regional office to determine what is required.

In 2019, New York State passed the Food Donation & Food Scraps Recycling law. Effective January 1, 2022, large generators of food scraps (defined as generating an annual average of two tons per week or more) must donate excess food and recycle all remaining food scraps if they are within 25 miles of an organics recycler (composting facility, anaerobic digester, etc.). Examples of large generators include: large restaurants, grocery stores, hotels, colleges, etc. For more information visit: <https://www.dec.ny.gov/chemical/114499.html>

Contact Information

Under this legislation, DEC is responsible for providing a list of organics recyclers (compost facilities, anaerobic digesters, etc.) to large generators so they can determine available food scraps recycling opportunities in their area.

You will be included in this listing if you hold a permit or registration for the composting of source separated organics or food scraps. This will educate both large generators and haulers of food scraps that you are an available composter in their area.

Please provide the following information to include in the listing.

Name of Business: _____

Business Phone Number: _____

Business Email: _____

Business Website: _____

I would like to opt out of DEC listing my facility as an available food scraps recycler for large generators as it relates to the Food Donation and Food Scraps Recycling law.

Assessing Your Food Scraps Recycling Capacity

DEC is responsible for assessing available food scraps recycling capacity across New York State. Information from your operation will help us do this. Please complete the following section to calculate the amount of excess food scraps your operation will have the capability to process in **2022**. Please stay consistent with units (wet tons or cubic yards).

A. Amount of food scraps projected to be processed in **2020**: _____ Choose Unit

B. Amount of food scraps projected to be processed in **2022**: _____ Choose Unit

* Note: You will not be required to process this quantity of material, these estimates will only be used to assist DEC in capacity planning across the state in preparation for the Food Donation and Food Scraps Recycling law effective January 1, 2022.

Questions?

DEC USE ONLY

Excess Capacity:

SECTION 13 - CERTIFICATION

The Owner or Operator must sign, date and submit one completed form with an original signature to the appropriate Regional Office (See attachment for Regional Office addresses and Contacts.)

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

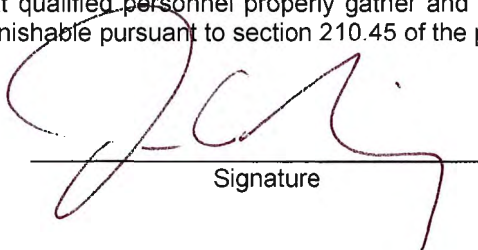
**NYS Department of Environmental Conservation
Bureau of Waste Reduction and Recycling – Annual Report
625 Broadway – 9th Floor
Albany, New York 12233-7253**

Phone: 518-402-8706

Fax 518-402-9024

Email address: organicrecycling@dec.ny.gov

I certify, under penalty of law, that the information that will be used to determine compliance with the requirements in Subpart 361-3 of 6 NYCRR Part 361 has been prepared under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate this information. I am aware that false statement made herein are punishable pursuant to section 210.45 of the penal law.



Signature

2/3/20

Date

JAMES A. DUSSING

Name (Print)

SUPERINTENDENT OF HIGHWAY DEPT.

Title (Print)

JDussing@clarence.ny.us

Email (Print)

6185 GOODRICH ROAD

Address

CLARENCE CENTER, NY 14032

City

NEW YORK 14032

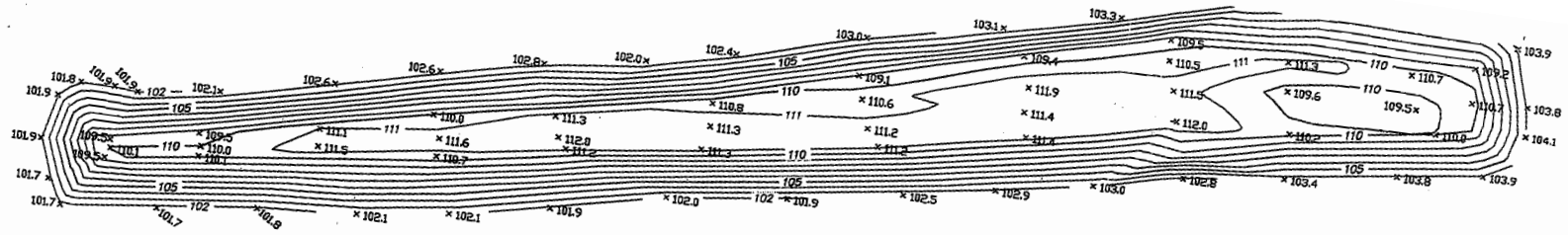
State and Zip

(716) 741 - 3210

Phone Number

ATTACHMENTS: NO YES (IF YES, LIST ATTACHMENTS)

- MULCH PILE VOLUME
- _____
- _____



PILE #1
LEAF COMPOST
Volume = 2,710 C.Y.

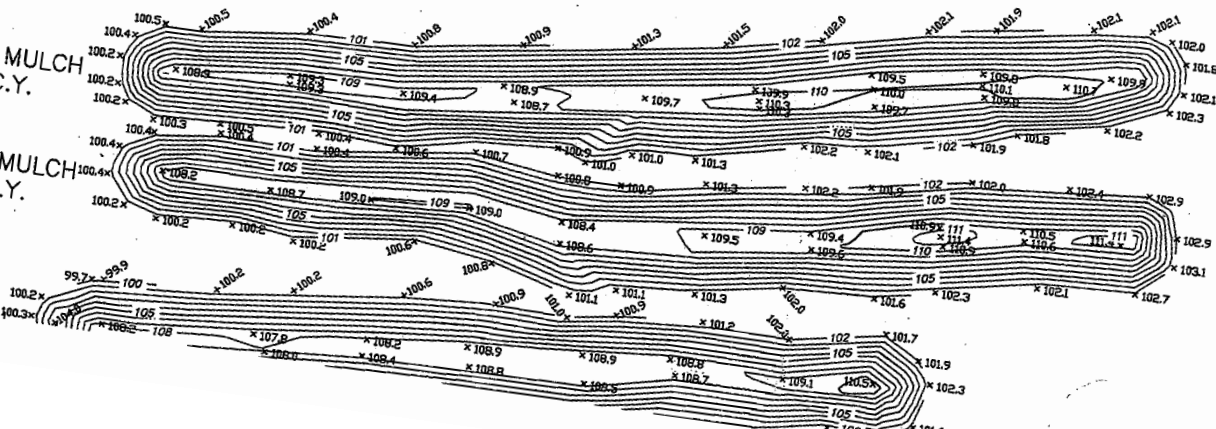
REMOVED IN 2019

PILE # 6
TWICE GROUND WOOD MULCH
Volume = 694 C.Y.

PILE # 2
TWICE GROUND WOOD MULCH
Volume = 1,187 C.Y.

PILE # 3
TWICE GROUND WOOD MULCH
Volume = 1,086 C.Y.

PILE # 4
TWICE GROUND WOOD MULCH





TOWN OF CLARENCE
ONE TOWN PLACE, CLARENCE, NEW YORK 14031
PHONE: (716) 741-8938 FAX: (716) 406-2514
nmetzger@clarence.ny.us

Nancy C. Metzger
Town Clerk

Darcy A. Snyder
1st Deputy Town Clerk

Gayle M. Brace
Deputy Town Clerk

March 28, 2019

F. Cimato Topsoil & Grading, Inc.
9310 County Road
Clarence Center, NY 14032

Dear Mr. Cimato:

This is to inform you that the Clarence Town Board, at their regular meeting held March 28, 2019, awarded the bid for Leaf Compost Removal to your company in the amount of \$1.57 per yard.

Please submit a check in the amount of \$4,212.15 to the Town Clerk prior to removal. We also need a new certificate of insurance.

If you have any questions, please contact the Highway Supt. James Dussing at 741-3210.

Sincerely,

Nancy C. Metzger
Town Clerk

cc James Dussing, Highway Superintendent

RECEIVED

MAR 28 2019

Clarence Highway Dept.

F. Cimato Topsoil
9310 County Road • Clarence Center, NY 14032
Phone (716) 741-0900 • Fax (716) 741-4400

Town Of Clarence
One Town Place
Clarence, NY 14031

Leaf Compost Bid

F. Cimato Topsoil is submitting a bid for Leaf Compost removal of approximately 2,710 cubic yards from your Sheridan drive facility at a price of – One Dollar & Fifty Seven Cents (\$1.57) per cubic yard.

Fred C. Cimato

A handwritten signature in black ink, appearing to read 'Fred C. Cimato', written in a cursive style.