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

2020

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, 2020 to December 31, 2020

Annual Report Form Due: No Later than March 1, 2021

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: A. BULFAMANTE LANDSCAPING.COM

SW FACILITY ACTIVITY NUMBER(S): (Ex. 02P20099) 3-5548-00328/00001

COUNTY WHERE FACILITY IS LOCATED: WESTCHESTER

DEC USE ONLY

Region:

SWIMS:

MATRIX:

Date Reviewed:

Reviewed By:

Data Entered:

COMPOST FACILITY ANNUAL REPORT SECTION 1 – FACILITY INFORMATION

FACILITY INFORMATION				
FACILITY NAME:				
A. BULFAMANTE LANDSCAPING, INC				
FACILITY LOCATION ADDRESS:	FACILITY CITY:		STATE:	ZIP CODE:
311 LINCOLN AVE	RYE ROOK		NY	10573
FACILITY TOWN:	FACILITY COUNTY:			E NUMBER:
RYE BROOK	WESTCHESTER	914	636-	5000
NYSDEC REGION #: 3				
TAGULTY CONTAGT	CONTACT PUONE NUMBER.			
FACILITY CONTACT: ANTONY BULFAMANTE	914 636-5000			
CONTACT EMAIL ADDRESS: ANTHO		IAN	DSCA	PING COM
Altilo	OWNER INFORMATION		D 00/	1110.00111
OWNER NAME:	OWNER PHONE NUMBER:			
VILLAGE OF RYE BROOK	914 939-0753			
OWNER ADDRESS: 938 KING STREET	OWNER CITY: RYE BROOK		STATE: NY	ZIP CODE: 10573
OWNER CONTACT: MICHAL NOWAJ OWNER CONTACT EMAIL ADDRESS: MNOWAK@RYEBROOK.ORG				
	OPERATOR INFORMATION			
OPERATOR NAME: ANTHONY E	BULFAMANTE			
	PREFERENCES			
Preferred address to receive correspondence. Oother (provide): 94 GROVE AVE			wner address	
Preferred email address: Facility Contact	Owner Contact	V I		
	Owner Contact			
Other (provide):				
Preferred individual to receive correspondence: Facility Contact Other (provide): Owner Owner Contact				
Did you operate in 2020? Yes; Complete this form. 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 <u>January 01, 2020</u> to <u>December 31, 2020</u>

	Inputs	Quantity	Unit	Source(s)
	Leaves only	21,000	Cubic Yards	Municipality &Contractors
VASTE	Grass Clippings	2,000	Cubic Yards	Municipality &Contractors
YARD WASTE	Mixture of Grass and Leaves	5000	Cubic Yards	Municipality &Contractors
	Brush (Small branches and limbs, <4 inch diameter)	26,000	Cubic Yards	Municipality &Contractors
0	Source Separated Organics (Food scraps, soiled paper products, etc.)		Choose Units	
SSO	Food Processing Waste (brewery grains, grape pomace, etc.)		Choose Units	
	Crop Residues (Corn stalks, etc.)		Choose Units	
	Manure (including bedding)		Choose Units	
110	Sawdust/Shavings		Choose Units	
OTHER	Animal Carcasses (road-kill, animal mortalities)		Choose Units	
	Paper Mill Residuals		Choose Units	
	Digestate		Choose Units	
	Other:		Choose Units	
TNE	Woodchips	15,000	Cubic Yards	Municipality &Contractors
BULKING AGENT	Sawdust		Choose Units	
BULKII	Other:		Choose Units	

SECTION 3 - COMPOST PRODUCTION

WHAT IS THE PROCESS DETENTION TIME? Note: Total time material is processed, not Including storage time	30	days
COMPOST PRODUCED DURING THE YEAR:	15,000	Cubic Yards 🔽
COMPOST DISTRIBUTED DURING THE YEAR:	30,000	Cubic Yards 🔻
QUANTITY CURRENTLY STOCKPILED: Note: Finished product stockpiled	30,000	Cubic Yards 🔽
AGE OF OLDEST PRODUCT ON SITE:	4	months

SECTION 4 - COMPOST DISTRIBUTION

Use of Compost (landscaping, agriculture, highway, onsite, bagged, etc.)
Landscaping Jobs & Nurseries

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):	
O amer (apassay)	
O • (-p-•,),	Vector Attraction Reduction 361-3.7(b)
38 % Volatile Solids Reduction	

IMPORTANT NOTE!

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.
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:

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.
NONE
SECTION 11 – QUESTIONS
Please identify any questions or concerns that you would like the Department to answer or consider:

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: A. BULFAMANTE LANDSCAPING,INC Business Phone Number: 914 636-5000 Business Email: ANTHONY@BULFAMANTELANDSCAPING.COM Business Website: WWW.BULFAMANTELANDSCAPING.COM 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). Choose Unit A. Amount of foods scraps projected to be processed in **2021**: Choose Unit B. Amount of foods scraps projected to be processed in **2022**: * 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. DEC USE ONLY Questions? 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.

Deflet Bullet	3/1/21
Anthony Bilkhumte	Arcsi ven T
Name (Print) Anthon & Bill han put lo	Title (Print)
	mail (Print)
44 bolone AVE	Niew Pointle
Address	•
pd,080/	(414) 636 50W-
State and Zip	Phone Number
State and Zip	Thore Number
TACHMENTS: NO YES (IF YES, LIST	ATTACHMENTS)
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