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:CLARENCE (T) YARD WASTE COMPOST
SW FACILITY ACTIVITY NUMBER(S): (Ex. 02P20099)
COUNTY WHERE FACILITY IS LOCATED:ERIE

DEC USE ONLY

Region:

SWIMS:

MATRIX:

Date Reviewed:

Reviewed By:

Data Entered:

COMPOST FACILITY ANNUAL REPORT SECTION 1 – FACILITY INFORMATION

	FACILITY INFORMATION			
FACILITY NAME:	9			
CLARENCE (T) YARD WASTE COMPO	ST			
FACILITY LOCATION ADDRESS:			ZIP CODE:	
9050 SHERIDAN DRIVE	CLARENCE		NY	14031
FACILITY TOWN:	FACILITY COUNTY:	FACIL	ITY PHON	IE NUMBER:
CI ADENCE				
CLARENCE NYSDEC	ERIE	(/10	3) /4I-32	210
REGION #: 9				
		Landa Land		
FACILITY CONTACT:	CONTACT PHONE NUMBER:			
JAMES A. DUSSING	AMES A. DUSSING (716) 741-3210			
CONTACT EMAIL ADDRESS:	, , , , , , , , , , , , , , , , , , , ,			
Jdussing@clarence.ny.us	A Data Wall and A San Andrews (San Andrews)	2 1 2 1	No sy feet to	V. V. Santa and Santa
	OWNER INFORMATION			
OWNER NAME:	IER NAME: OWNER PHONE NUMBER:			
TOWN OF CLARENCE	(716) 741-3210		1	F
OWNER ADDRESS:	OWNER CITY:		STATE:	ZIP CODE:
6185 GOODRICH ROAD	CLARENCE CENTER		NY	14032
OWNER CONTACT:				
JAMES A. DUSSING				
	OPERATOR INFORMATION			
OPERATOR NAME: Same as owner				
	PREFERENCES		11.	
Preferred address to receive correspondenc Oother (provide):	e: Facility location address	Ø 0	wner address	
Preferred email address: Facility Contact	Owner Contact			
Other (provide):	,			
Preferred individual to receive correspondent Oother (provide):	ce: Facility Contact ØOwn	er	Oowne	r Contact
Did you operate in 2020? Yes; Compl No; Comp wish to relinquish your permit registration as office of your intent. See attachment for Reg	plete and submit Sections 1, 12 and associated with this solid waste manage	13. If yo	ou no longe stivity, pleas	r plan to operate and se notify the regional

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	3,000 +-cy	Choose Units	TOWN OF CLARENCE TOWN OF LANCASTER
NASIE	Grass Clippings	NONE	Choose Units	
YARD WASTE	Mixture of Grass and Leaves	NONE	Choose Units	
	Brush (Small branches and limbs, <4 inch diameter)	EXEMPT	Choose Units	
0	Source Separated Organics (Food scraps, soiled paper products, etc.)	NONE	Choose Units	
SSO	Food Processing Waste (brewery grains, grape pomace, etc.)	NONE	Choose Units	
	Crop Residues (Corn stalks, etc.)	NONE	Choose Units	
	Manure (including bedding)	NONE	Choose Units	
	Sawdust/Shavings	NONE	Choose Units	
OIHEK	Animal Carcasses (road-kill, animal mortalities)	NONE	Choose Units	
	Paper Mill Residuals	NONE	Choose Units	
	Digestate	NONE	Choose Units	
	Other:		Choose Units	
LNI	Woodchips	EXEMPT	Choose Units	
BULKING AGENT	Sawdust	NONE	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		365	days
COMPOST PRODUCED DURING THE YEAR:	3,000 <u>+</u>		Choose Units
COMPOST DISTRIBUTED DURING THE YEAR:	5,497 <u>+</u>		Choose Units C/Y
QUANTITY CURRENTLY STOCKPILED: Note: Finished product stockpiled	3,000 <u>+</u>		Choose Units C/Y
AGE OF OLDEST PRODUCT ON SITE:	_	5	_ months

SECTION 4 – COMPOST DISTRIBUTION

Quantity Distributed Cubic Yards	Use of Compost (landscaping, agriculture, highway, onsite, bagged, etc.)
5,497 +	LANDSCAPING (SOLD IN BULK)

SECTION 9 – UNAUTHORIZED WASTE

Has unauthorized solid waste been received at the composting facility during the reporting period? Yes VNo
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 KNOWN ISSUES

SECTION 11 - QUESTIONS

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

NO QUESTIONS

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

Signature

Date

Signature

Superintendent of Highways

Title (Print)

Title (Print)

Semail (Print)

Clavence . Ny . US

Email (Print)

City

Was Yurk 14032

State and Zip

Phone Number

ATTACHMENTS: ONO YES (IF YES, LIST ATTACHMENTS)

. MEASUREMENTS

. Bidding Letters

. Town Board Minutes



REGISTRATION FOR A SOLID WASTE MANAGEMENT FACILITY THIS IS NOT A UPA PERMIT

DATE ISSUED: 02/27/2019 DATE EXPIRES: 02/26/2024

1. FACILITY	2. FACILITY OWNER			
Clarence (T) Yard Waste Compost	Town of Clarence			
9050 Sheridan Drive	6185 Goodrich Road			
Clarence	Clarence NY 14031 (716)741-3210			
Erie (county) (716)741-3210				
(710)741-3216	(/16)/41-3216			
3. FACILITY OPERATOR	4. SITE OWNER			
James Dussing	Town of Clarence			
Town of Clarence - 6185 Goodrich Road	6185 Goodrich Rd			
Clarence	Clarence			
NY 14031	NY 14031			
(716)570-4144	(716)741-3210			
5. REGISTERED ACTIVITY				
Types	Authorized Waste			
Composting - yard trimmings - registration (15P10043) [361-3]	Yard Waste			
Maximum Throughput Limit: 10000.00 cubic yards/year Storage: 10000.00 cubic yards				
6. OPERATIONS SCHEDULE - Normal schedule of operation 7 am - 3 pm, M-F	7. NAME(S) OF ALL MUNICIPALITIES SERVED - Clarence(T), Lancaster(T)			

This registration does not exempt or preclude you from complying with any other applicable federal, state, or local laws, rules or regulations.



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6180 Goodrich Road Llarence Center, New York 14032 Phone: (716) 741-3210 • Fax: (716) 741-8557 www.clarence.ny.us

James A. Dussing Superintendent of Highways

September 30th, 2020

Supervisor Casilio and Clarence Town Board 1 Town Place Clarence, NY 14031

RE: Sale of Leaf Compost material

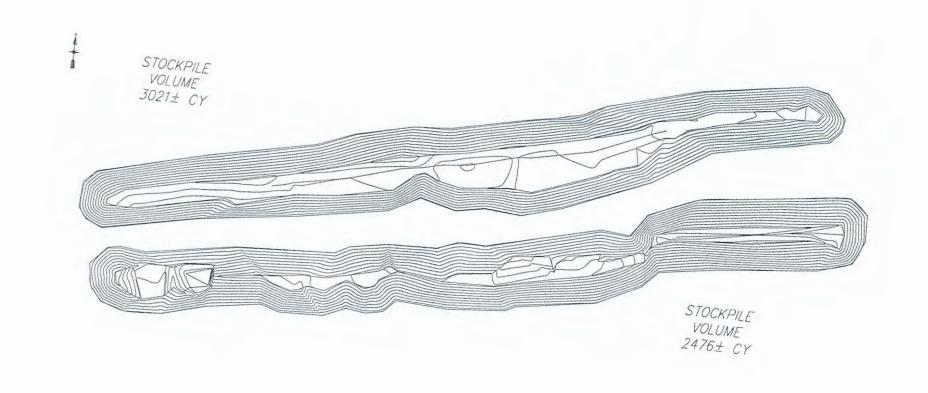
Dear Clarence Town Board,

I would like to put the leaf compost that the Town has accumulated from the past two leaf pickups up for public bid. There are two piles totaling <u>5497</u> C/Y of leaf compost. The material shall be completely removed by the successful bidder within 60 days from the time of the bid. I am requesting that the Town Board set the bid date at the October 7th work session and that bid date to be October 27th at 10AM in the Town Clerk's office.

The bidder should provide a bid bond of 10% and the bid envelope should be clearly marked LEAF COMPOST BID. All Town of Clarence insurance requirements must be satisfied prior to the removal of any material and payment must be made in full. Should you have any questions about this bid, please do not hesitate to reach out to me directly.

Sincerely,

James & Dussing





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

RECEIVED

OCT 0 9 2020

Clarence Highway Dept.

Darcy A. Snyder 1* Deputy Town Clerk

> Gayle M. Brace Deputy Town Clerk

TOWN OF CLARENCE NOTICE TO BIDDERS

Sealed bids will be received in the Office of the Clarence Town Clerk, One Town Place, Clarence, New York and opened at a public bid opening on Tuesday, October 27, 2020 at 10:00 A.M. for Removal of Leaf Compost from the Town recycling area on Sheridan Drive.

The materials will be sold, by the Town of Clarence, to the highest bidder per cubic yard of material loaded and hauled offsite by the successful bidder within 60 days from the time of the bid award. The volume of material consists of piles totaling 5,497 cubic yards of Leaf Compost.

The bidder must supply a certificate of insurance and payment must be made in full to the Town of Clarence before any material can be removed from the site.

All bids must be sealed and accompanied with a 10% bid bond and clearly marked <u>Leaf</u> Compost Bid.

The Town of Clarence reserves the right to reject any and all bids.

BY ORDER OF THE CLARENCE TOWN BOARD Nancy C. Metzger, Town Clerk October 14, 2020

第6999日 日间在前面人 隔部的任何的事情的是最多又态度 美俚爱的人最重新使的特定



6185 Goodrich Road Clarence Centor, New York 14032 Phone: (716) 741-3210 • Fax: (716) 741-8557 www.clarence.ny.us

James A. Dussing Superintendent of Highways

October 21, 2020

Town Supervisor, Patrick Casilio Town Board Members One Town Place Clarence, NY 14031

Dear Supervisor Casilio & Town Board Members,

I would like to request Town Board approval to the highest bidder for the removal of 5,497 cubic yards of leaf compost from our Sheridan Drive recycling site.

The bidder must supply a certificate of insurance and payment must be made in full before any material can be removed from the site. The successful bidder must remove the material with 60 days from the time of the award.

Thank you for your attention with this matter.

Sincerely,

A. Dessing/ge James A. Dussing

JAD/jr

NOV U 4 2020

Clarence Highway Dept.

A meeting of the Town Board of the Town of Clarence was held on Wednesday, October 28, 2020 at the Clarence Town Hall, One Town Place, Clarence, New York. The meeting was also available on zoom.

Supervisor Patrick Casilio called the meeting to order at 9:05 a.m. Councilman Paul Shear led in the pledge to the flag.

Members of the Town Board present were Councilmembers J. Paul Shear, Christopher Greene, Robert Geiger, Peter DiCostanzo and Supervisor Casilio. Other Town officials present were Highway Supt. James Dussing, Director of Community Development Jonathan Bleuer, Town Attorney Lawrence Meckler, and Town Engineer Timothy Lavocat.

Motion by Councilman DiCostanzo, seconded by Councilman Greene to accept the minutes of the meeting held October 7, 2020. Upon roll call – Ayes: All; Noes: None. Motion carried.

Motion by Councilman DiCostanzo, seconded by Councilman Greene to accept the minutes of the meeting held October 14, 2020. Upon roll call – Ayes: All; Noes: None. Motion carried.

Supervisor Casilio said they have not been doing roll call votes due to COVID, but will do them for any land use motions. We will also go back to it when we are back to fully attended inhouse meetings.

Motion by Supervisor Casilio, seconded by Councilman Geiger that upon the recommendation of Highway Superintendent, the bid for Purchase and Removal of Leaf Compost from the Sheridan Drive site is awarded to F. Cimato Topsoil and Grading Inc. at their bid of \$1.67 per cubic yard, subject to payment in full and submittal of a certificate of insurance.

On the question, Supervisor Casilio said it is required that F. Cimato Topsoil and Grading Inc. remove the material within 60 days from the time of the bid.

Upon roll call - Ayes: All; Noes: None. Motion carried.

Motion by Supervisor Casilio, seconded by Councilman Greene to set a public hearing for Wednesday, November 4, 2020 at 9:20 a.m. to consider the Preliminary Budget and Special Districts Assessment Roll for the Town of Clarence for the year 2021. Upon roll call – Ayes: All; Noes: None. Motion carried.

Motion by Supervisor Casilio, seconded by Councilman DiCostanzo to Allocate Fund Balance in the amount of \$110,000 to the Vehicle/Equipment Replacement account 1.5132.0280. Upon roll call – Ayes: All; Noes: None. Motion carried.

Highway Supt. James Dussing said the money is going to be used to start taking care of the sidewalks on Route 5 (Main Street) from Our Lady of Peace Church to Transit Road. All of the details will be worked out, but it starts with the purchase of a piece of equipment.

Supervisor Casilio added that we may do some on Goodrich Road and we have had to do the Sheridan Drive Bridge over Transit Road.

James Dussing said according to the DOT, the Sheridan Drive overpass is our responsibility.

He tested the equipment last year and we will see how it goes.

Supervisor Casilio said we are not creating a sidewalk district at this time. We are going to see how it goes and if it does not work out, we will sell the equipment. Leasing was more