

RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

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

Complete and submit this form by March 1, 2020.

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

SECTION 1 – GENERAL INFORMATION

FACILITY INFORMATION			
FACILITY NAME:			
FACILITY LOCATION ADDRESS:	FACILITY CITY:	STATE:	ZIP CODE:
FACILITY TOWN:	FACILITY COUNTY:	FACILITY PHONE NUMBER:	
FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report).			NYSDEC REGION #:
360 PERMIT #: (Refer to DEC Permit)	DATE ISSUED:	DATE EXPIRES:	NYS DEC ACTIVITY CODE OR REGISTRATION NUMBER: (Refer to DEC Registration)
FACILITY CONTACT:	<input type="checkbox"/> public <input type="checkbox"/> private	CONTACT PHONE NUMBER:	CONTACT FAX NUMBER:
CONTACT EMAIL ADDRESS:			
OWNER INFORMATION			
OWNER NAME:	OWNER PHONE NUMBER:	OWNER FAX NUMBER:	
OWNER ADDRESS:	OWNER CITY:	STATE:	ZIP CODE:
OWNER CONTACT:	OWNER CONTACT EMAIL ADDRESS:		
OPERATOR INFORMATION			
OPERATOR NAME:	<input type="checkbox"/> same as owner	<input type="checkbox"/> public <input type="checkbox"/> private	
PREFERENCES			
Preferred address to receive correspondence: <input type="checkbox"/> Facility location address <input type="checkbox"/> Owner address <input type="checkbox"/> Other (provide):			
Preferred email address: <input type="checkbox"/> Facility Contact <input type="checkbox"/> Owner Contact <input type="checkbox"/> Other (provide):			
Preferred individual to receive correspondence: <input type="checkbox"/> Facility Contact <input type="checkbox"/> Owner Contact <input type="checkbox"/> Other (provide):			

Did you operate in 2019? 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 associated with this solid waste management activity, also complete the "Inactive Solid Waste Management Facility or Activity Notification Form" located at: <http://www.dec.ny.gov/chemical/52706.html>.

SECTION 3 – SERVICE AREA OF MATERIAL RECEIVED

Please identify where the material 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 material **WAS** received from another solid waste management facility, please write in the name *and* address of the facility along with the appropriate state, county and planning unit/municipality.
- If the material **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 material was generated.

Specify transport method, list type of material(s) and percentages of total material transported by each:

_____ % Road: Material(s): _____ _____ % Rail: Material(s): _____
 _____ % Water: Material(s): _____ _____ % Other (specify: _____): Material(s): _____

SERVICE AREA OF MATERIAL RECEIVED <small>(where the material is coming from)</small>					
MATERIAL	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED <small>(Name & Address)</small> OR “ Direct Haul ”	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OR PROVINCE	SERVICE AREA NYS PLANNING UNIT <small>(See Attached List of NYS Planning Units)</small>	TONS RECEIVED
Commingled Containers <small>(metal, glass, plastic)</small>					
Commingled Paper <small>(all grades)</small>					
Single Stream <small>(total)</small>					
Other <small>(specify)</small>					
TOTAL MATERIAL RECEIVED (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

SECTION 4 – RESIDUE

Total residue (tons) = _____ Residue destination (Name & Address) _____
Percent Residue Calculation: Total tons residue/Total tons material received x 100 = _____

SECTION 5 – RECYCLABLES & RECOVERED MATERIALS

Please identify destination of recyclable materials. Indicate the name of the facility, address, corresponding State/Country, County/Province, Destination Planning Unit/Municipality and the amount of material recovered. **DO NOT REPORT IN CUBIC YARDS!**

Specify transport method, list type of material(s) and percentages of total material transported by each:

_____ % Road: Material(s): _____ % Rail: Material(s): _____
 _____ % Water: Material(s): _____ % Other (specify: _____): Material(s): _____

PAPER 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)
Commingled Paper (all grades)					
Corrugated Cardboard					
Junk Mail					
Magazines					
Newspaper					
Office Paper					
Paperboard / Boxboard					
Other Paper (specify)					
TOTAL PAPER 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 5 – RECYCLABLES & RECOVERED MATERIALS (continued)

GLASS 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 RECOVERED (tons):					

METAL 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					
Enameled Appliances / White Goods					
Industrial Scrap Metal					
Tin & Aluminum Containers					
Other Metal (specify)					
TOTAL METAL 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 5 – RECYCLABLES & RECOVERED MATERIALS *(continued)*

PLASTIC RECOVERED					
RECOVERED MATERIAL	DESTINATION <i>(Name & Address)</i>	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT <i>(See Attached List of NYS Planning Units)</i>	TONS RECOVERED <i>(out of facility)</i>
Commingled Plastic <i>(#1 - #7)</i>					
PET <i>(plastic #1)</i>					
HDPE <i>(plastic #2)</i>					
Other Rigid Plastics <i>(#3 - #7)</i>					
Industrial Scrap Plastic					
Plastic Film & Bags					
Other Plastics <i>(specify)</i>					
TOTAL PLASTIC 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.

VOLUME TO WEIGHT CONVERSION FACTORS

MATERIAL	EQUIVALENT		MATERIAL	EQUIVALENT		MATERIAL	EQUIVALENT	
GLASS – w hole bottles	1 cubic yard	0.35 tons	GLASS - crushed mechanically	1 cubic yard	0.88 tons	ALUMINUM – cans – w hole	1 cubic yard	0.03 tons
GLASS - semi crushed	1 cubic yard	0.70 tons	GLASS - uncrushed manually	55 gallon drum	0.16 tons	ALUMINUM – cans – flattened	1 cubic yard	0.125 tons
PAPER - high grade loose	1 cubic yard	0.18 tons	PLASTIC – PET – w hole	1 cubic yard	0.015 tons			
PAPER - high grade baled	1 cubic yard	0.36 tons	PLASTIC – PET - flattened	1 cubic yard	0.04 tons			
PAPER - mixed loose	1 cubic yard	0.15 tons	PLASTIC – PET - baled	1 cubic yard	0.38 tons	WHITE GOODS - uncompactd	1 cubic yard	0.10 tons
NEWSPRINT - loose	1 cubic yard	0.29 tons	PLASTIC - styrofoam	1 cubic yard	0.02 tons	WHITE GOODS - compactd	1 cubic yard	0.5 tons
NEWSPRINT - compactd	1 cubic yard	0.43 tons	PLASTIC – HDPE – w hole	1 cubic yard	0.012 tons			
CORRUGATED – loose	1 cubic yard	0.015 tons	PLASTIC – HDPE – flattened 1	1 cubic yard	0.03 tons			
CORRUGATED - baled	1 cubic yard	0.55 tons	PLASTIC – HDPE - baled	1 cubic yard	0.38 tons	FERROUS METAL - cans w hole	1 cubic yard	0.08 tons
			PLASTIC – mixed <i>(grocery bags)</i>	45 gallon bag	0.01 tons	FERROUS METAL - cans	1 cubic yard	0.43 tons

SECTION 5 – RECYCLABLES & RECOVERED MATERIALS (continued)

MIXED MATERIAL 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)
Commingled Containers (metal, glass, plastic)					
Commingled Paper & Containers					
Single Stream (total)					
Other (specify)					

TOTAL MIXED MATERIAL RECOVERED (tons): _____

MISCELLANEOUS MATERIAL 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)
Electronics					
Textiles					
Other (specify)					

TOTAL MISCELLANEOUS MATERIAL 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

SECTION 6 – UNAUTHORIZED SOLID WASTE

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

Yes No If yes, give information below for each incident (attach additional sheets if necessary):

Date Received	Type Received	Date Disposed	Disposal Method & Location

SECTION 7 - COST ESTIMATES AND FINANCIAL ASSURANCE DOCUMENTS

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

Yes No If yes, attach additional sheets reflecting annual adjustments for inflation and any changes to the Closure Plan?

SECTION 8 – PROBLEMS

Were any problems encountered during the reporting period (e.g., specific occurrences which have led to changes in facility procedures)?

Yes No If yes, attach additional sheets identifying each problem and the methods for resolution of the problem.

SECTION 9 – CHANGES

Were there any changes from approved reports, plans, specifications, and permit conditions?

Yes No If yes, attach additional sheets identifying changes with a justification for each change.

SECTION 10 - PERMIT/CONSENT ORDER REPORTING REQUIREMENTS

Are there any additional permit/consent order reporting requirements not covered by the previous sections of this form?

Yes No If yes, attach additional sheets identifying the reporting requirements with their respective responses.

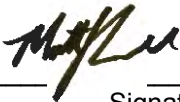
SECTION 11 - SIGNATURE AND DATE BY OWNER OR OPERATOR

Owner or Operator must sign, date and submit one completed form to the appropriate Regional Office (See attachment for Regional Office addresses, email addresses and Materials Management Contacts).

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

**New York State Department of Environmental
Conservation Division of Materials Management
Bureau of Solid Waste Management
625 Broadway
Albany, New York 12233-
7260 Fax 518-402-9041
Email address: SWMFannualreport@dec.ny.gov**

I certify, under penalty of law, that the data and other information identified in this report have been prepared under my direction and supervision in compliance with a system designed to ensure that qualified personnel properly and accurately gather and evaluate this information. I am aware that any false statement I make in such report is punishable pursuant to section 71-2703(2) of the Environmental Conservation Law and section 210.45 of the Penal Law.

 _____ Signature	2/26/2020 _____ Date
_____ Name (Print or Type)	_____ Title (Print or Type)
_____ Email (Print or Type)	
_____ Address	_____ City
_____ State and Zip	(_____)_____-_____ Phone Number

ATTACHMENTS: ___ YES ___ NO

SECTION 5 -RECYCLABLES AND RECOVERED MATERIALS

DIRECT HAUL

100% ROAD: Materials(s): Paper, Glass, Metal, Plastic, Mixed and Misc.

<u>RECOVERED MATERIAL</u>	<u>DESTINATION (Name and Address)</u>	<u>DESTINATION STATE OR COUNTRY</u>	<u>DESTINATION COUNTY OR PROVINCE</u>	<u>DESTINATION NYS PLANNING UNIT</u>	<u>TONS RECOVERED (Out of Facility)</u>
PAPER RECOVERED					
Corrugated Cardboard	Triboro Fibers, 891 E. 135th Street	NY	Bronx	Region 2	286.55
Corrugated Cardboard	D. Brothers Five Stars Corp., 221 Costar Street	NY	Westbury	Region 1	252.22
Corrugated Cardboard	iSustain, 5080 McLester Street	NJ	Elizabeth		32.27
Paper	Action Environmental, 920 East 132nd Street	NY	Bronx	Region 2	0.05
TOTAL PAPER RECOVERED (tons):					571.09

GLASS RECOVERED					
Container Glass	EWG Glass Recycling, 145-11 Liberty Avenue	NY	Jamaica	Region 2	4355.58
TOTAL GLASS RECOVERED (tons):					4355.58

METAL RECOVERED					
Aluminum Containers	Doty Contracting, 123 Great Bear Road	NY	Fulton	Region 5	21.27
Aluminum Containers	Novelis, 302 Mayde	KY	Berea		41.48
Aluminum Containers	Logan Aluminum, 6920 Lewisburg Road	KY	Russellville		61.95
Aluminum Containers	Constellium, 4805 E. 2nd Street	AL	Muscle Shoals		37.61
Aluminum Containers	Real Alloy, 388Williamson Drive	TN	Loudon		21.24
Aluminum Containers	Real Alloy, 805 Gardner Lane	KY	Morgantown		60.93
Aluminum & Steel Kegs	Indigo Plastics, 40 Commerce Pl. #105	NY	Hicksville	Region 1	15.71
TOTAL METAL RECOVERED (tons):					260.19

PLASTIC RECOVERED					
PET (plastic #1)	RR# Resources, 9070 Kimberly Blvd.	FL	Boca Raton		52.30
PET (plastic #1)	Phoenix Technologies, 1098 Fairview Avenue	OH	Bowling Greet		39.12
PET (plastic #1)	Polyquest, 91 East Carmans Road	NY	Farmingdale	Region 1	680.65
PET (plastic #1)	Banyan Plastics, 2393 W. Congress Ave.	FL	West Palm Beach		18.88
PET (plastic #1)	Unifi Manufacturing, 2920 Vance Street Ext.	NC	Reidsville		122.53
HDPE (plastic #2)	D. Brothers Five Stars Corp., 221 Costar Street	NY	Westbury	Region 1	34.86
Plastic Film & Bags	Action Carting, 920 East 132nd Street	NY	Bronx	Region 2	35.47
Plastic Film & Bags	Everygreen, 202 Water Tower Drive	OH	Clyde		59.65
Plastic Film & Bags	Banyan Plastics, 2393 W. Congress Ave.	FL	West Palm Beach		20.20
Plastic Film & Bags	EFS Plastics, 9 Peach Tree Hill Road	NJ	Livingston		42.81

SECTION 5 -RECYCLABLES AND RECOVERED MATERIALS

DIRECT HAUL

100% ROAD: Materials(s): Paper, Glass, Metal, Plastic, Mixed and Misc.

<u>RECOVERED MATERIAL</u>	<u>DESTINATION (Name and Address)</u>	<u>DESTINATION STATE OR COUNTRY</u>	<u>DESTINATION COUNTY OR PROVINCE</u>	<u>DESTINATION NYS PLANNING UNIT</u>	<u>TONS RECOVERED (Out of Facility)</u>
Plastic Film & Bags	Indigo Plastics, 40 Commerce Place	NY	Hicksville	Region 1	117.81
Plastic Film & Bags	iSustain, 5080 McLester Street	NJ	Elizabeth		40.40
TOTAL PLASTIC RECOVERED (tons):					1264.68

MIXED MATERIAL RECOVERED

Commingled Metal & Plastic	RR# Resources LLC, 9070 Kimberly Blvd.	FL	Boca Raton		39.71
Full Product Returned	Manhattan Beer, 955 E. 149 Street	NY	Bronx	Region 2	1.91
TOTAL MIXED MATERIAL RECOVERED (tons):					39.71

MISCELLANEOUS MATERIAL RECOVERED

Pallets	Action Environmental, 920 East 132nd Street	NY	Bronx	Region 1	29.14
Kegs & Pallets	American Int'L Wrhse, 50 Distribution Blvd.	NJ	Edison		381.36
Kegs & Pallets	Allen Distribution Wrhse, 1225 S. Market St.	PA	Mechanicsburg		12.10
Pallets	Greenway Products, 1111 Gould Greet	NY	New Hyde Park	Region 1	320.96
Kegs & Pallets	Anheuser Busch, 200 US Highway 1	NJ	Newark		32.66
Pallets	Anheuser Busch, 101 Linden Ave. East	NJ	Jersey City		10.91
Kegs & Pallets	Blefa Beverage Systems, 182 Jefferson Pike	TN	La Vergne		0.59
Pallets & Sheets	Blue Point Brewing, 225 West Main Street	NY	Patchogue	Region 1	1.25
Kegs & Pallets	Brooklyn Brewery, 56 Berry Street	NY	Brooklyn	Region 2	6.28
Pallets	Anheuser Busch, 550 Food Center Drive	NJ	Bronx	Region 2	3.25
Kegs	Indigo Plastics, 40 Commerce Place	NY	Hicksville	Region 1	8.12
Pallets & Crates	Manhattan Beer, 955 East 149th Street	NY	Bronx	Region 2	19.36
Pallets & Crates	Manhattan Beer, 401 Acorn Street	NY	Wyandanch	Region 1	3.90
Pallets & Crates	Manhattan Beer, 4747 Metropolitan Ave	NY	Ridgewood	Region 2	1.96
Pallets & Crates	Manhatttan Beer, 1080 Leggett Avenue	NY	Brooklyn	Region 2	1.25
Kegs & Pallets	Grand Levittown, 30 Runway Drive	PA	Levittown	Region 1	17.49
Kegs & Pallets	McIntosh Box & Pallet Co., 741 State Rte 49	NY	Bernhards Bay	Region 7	12.12
Kegs & Pallets	Microstar, 800 Bay Beach Blvd.	WI	Green Bay		13.04
Kegs & Pallets	Outer Light Brewing, 266 Bridge Street	CT	Groton		1.83
Pallets & Totes	Pepsi Bev. Co., 3501 Governor Printz Blvd.	DE	Wilmington		3.73
Totes	Pepsi Bottle Group, 2200 New Brunswick Ave.	NJ	Piscataway		2.64

SECTION 5 -RECYCLABLES AND RECOVERED MATERIALS

DIRECT HAUL

100% ROAD: Materials(s): Paper, Glass, Metal, Plastic, Mixed and Misc.

<u>RECOVERED MATERIAL</u>	<u>DESTINATION (Name and Address)</u>	<u>DESTINATION STATE OR COUNTRY</u>	<u>DESTINATION COUNTY OR PROVINCE</u>	<u>DESTINATION NYS PLANNING UNIT</u>	<u>TONS RECOVERED (Out of Facility)</u>
Totes	Tropicana, 7-02 154th Street	NY	Whitestone	Region 2	47.66
Kegs & Pallets	Universal Warehousing, 204 County Hwy 157	NY	Gloversville	Region 5	5.33
Pallets	Pallex Ltd. 420 Manida Street	NY	Bronx	Region 2	3.97
Pallets	Polyquest, 91 East Carmans Road	NY	Farmingdale	Region 1	18.08
Pallets	Evergreen Plastics, 202 Water Tower Drive	OH	Clyde		1.66
Liquid	Hunts Point Wastewater Treatment Plant	NY	Bronx	Region 2	13570.84
TOTAL MISCELLANEOUS MATERIAL RECOVERED (tons):					14531.48