

EDWARD McANDREW, P.E.
COMMISSIONER

WILLIAM CUTLER
RECYCLING COORDINATOR



TEL. 845-807-0267
FAX 845-807-0335

TEL. 845-807-0291
FAX 845-807-0334

COUNTY OF SULLIVAN
DEPARTMENT OF SOLID WASTE & RECYCLING
SULLIVAN COUNTY GOVERNMENT CENTER
100 NORTH STREET
PO BOX 5012
MONTICELLO, NY 12701

VIA EMAIL TO: SWMFAnnualReportR3@dec.ny.gov , SWMFannualreport@dec.ny.gov ,
James.Lansing@dec.ny.gov

²¹
April 01, 2020
BCW

New York State Department of Environmental Conservation – Region 3
21 South Putt Corners Road
New Paltz, NY 12561-1696

Attention: Mr. James Lansing

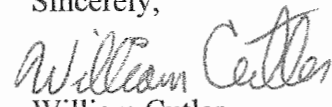
Subject: 2019 Sullivan County Recyclables Handling & Recovery Facility Annual Report

Dear Mr. Lansing:

Enclosed is 2019 Annual Recyclables Handling & Recovery Facility Report with signature and supporting documentation submitted electronically (and via hard copy as needed) for Sullivan County, New York.

Electronic copies of these reports have also been transmitted via email to recipients indicated above. If you have any questions or desire additional information, please feel free to contact this office at 845-807-0291 or via email to: recycling@co.sullivan.ny.us Thank you.

Sincerely,


William Cutler,
Recycling Coordinator

Y:\...Annual Reports 2019\letNYSDEC RH&RFAnnualReport2019CoverLetter022820a.doc
Copy: Edward McAndrew, P.E., Commissioner of Public Works
Mark Witkowski, Deputy Commissioner of Public Works
NYSDEC Central Office – Bureau of Solid Waste Management
File

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: Sullivan County Dept. of Solid Waste & Recycling Materials Recovery Facility | | | |
| FACILITY LOCATION ADDRESS: 132 Landfill Drive | | FACILITY CITY: Monticello | |
| | | STATE: NY | ZIP CODE: 12701 |
| FACILITY TOWN: Thompson | | FACILITY COUNTY: Sullivan | |
| | | FACILITY PHONE NUMBER: 845-807-0294 | |
| FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report). Sullivan County | | | NYSDEC REGION #: 3 |
| 360 PERMIT #: (Refer to DEC Permit) | | DATE ISSUED: | DATE EXPIRES: |
| | | NYS DEC ACTIVITY CODE OR REGISTRATION NUMBER: (Refer to DEC Registration) | |
| FACILITY CONTACT: Mark Witkowski | | <input checked="" type="checkbox"/> public <input type="checkbox"/> private | CONTACT PHONE NUMBER: 845-807-0294 |
| | | CONTACT FAX NUMBER: 845-807-0334 | |
| CONTACT EMAIL ADDRESS: mark.witkowski@co.sullivan.ny.us | | | |
| OWNER INFORMATION | | | |
| OWNER NAME: Sullivan County Division of Public Works | | OWNER PHONE NUMBER: 845-807-0294 | |
| | | OWNER FAX NUMBER: 845-807-0334 | |
| OWNER ADDRESS: 100 North Street, P.O. Box 5012 | | OWNER CITY: Monticello | |
| | | STATE: NY | ZIP CODE: 12701 |
| OWNER CONTACT: Mark Witkowski | | OWNER CONTACT EMAIL ADDRESS: mark.witkowski@co.sullivan.ny.us | |
| OPERATOR INFORMATION | | | |
| OPERATOR NAME: <input checked="" type="checkbox"/> same as owner | | <input checked="" type="checkbox"/> public <input type="checkbox"/> private | |
| PREFERENCES | | | |
| Preferred address to receive correspondence: <input type="checkbox"/> Facility location address <input checked="" type="checkbox"/> Owner address <input type="checkbox"/> Other (provide): | | | |
| Preferred email address: <input type="checkbox"/> Facility Contact <input checked="" type="checkbox"/> Owner Contact <input type="checkbox"/> Other (provide): | | | |
| Preferred individual to receive correspondence: <input type="checkbox"/> Facility Contact <input checked="" 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 2 - MATERIAL RECEIVED

Please provide the tonnages of materials received. This includes all materials received at your facility regardless of their destination after processing.
DO NOT REPORT IN CUBIC YARDS!

Specify the methods used to measure the quantities received and the percentages measured by each method:

100 % Scale Weight _____ % Estimated
 _____ % Truck Count _____ % Other (Specify: _____)

| Material | Tip Fee (\$/Ton) | January (tons) | February (tons) | March (tons) | April (tons) | May (tons) | June (tons) | July (tons) |
|---|------------------|------------------|-----------------|-----------------|-----------------|-------------------|-------------------|-------------|
| Commingled Containers (metal, glass, plastic) | | | | | | | | |
| Commingled Paper (all grades) | - \$50/ton | 122.37 | 60.69 | 0 | 166.76 | 0 | 0 | 194.66 |
| Single Stream (total) | - \$147.25/ton | 191.41 | 140.63 | 180.93 | 200.94 | 180.00 | 209.93 | 356.46 |
| Other (specify) | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Total Tons Received | | 313.78 | 201.32 | 180.93 | 367.70 | 180.00 | 209.93 | 551.12 |
| Material | August (tons) | September (tons) | October (tons) | November (tons) | December (tons) | Total Year (tons) | Daily Avg. (tons) | |
| Commingled Containers (metal, glass, plastic) | | | | | | | | |
| Commingled Paper (all grades) | 89.85 | 0 | 0 | 0 | 43.59 | 677.92 | 2.26 | |
| Single Stream (total) | 402.63 | 372.05 | 263.10 | 202.18 | 223.58 | 2923.84 | 9.75 | |
| Other (specify) | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Total Tons Received | | 492.48 | 372.05 | 263.10 | 202.18 | 267.17 | 3601.76 | 12.01 |

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 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:

100 % Road: Material(s): Commingled Paper, Single Stream Recycling % Rail: Material(s): _____
 _____ % Water: Material(s): _____ % Other (specify: _____): Material(s): _____

| SERVICE AREA OF MATERIAL RECEIVED (where the material is coming from) | | | | | |
|--|--|-------------------------------|---------------------------------|--|---------------|
| MATERIAL | SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR " <i>Direct Haul</i> " | 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> | Ferndale, Highland, Mamakating, Monticello, Rockland, Western Sullivan, Bethel & Neversink Transfer Stations | New York | Sullivan County | Sullivan County | 677.92 |
| | C/O Sullivan Co. Dept. of Solid Waste & Recycling, 100 North St., P.O. Box 5012, Monticello, NY 12701 | | | | |
| | | | | | |
| Single Stream <small>(total)</small> | Ferndale, Highland, Mamakating, Monticello, Rockland, Western Sullivan, Bethel & Neversink Transfer Stations | New York | Sullivan County | Sullivan County | 2923.84 |
| | C/O Sullivan Co. Dept. of Solid Waste & Recycling, 100 North St., P.O. Box 5012, Monticello, NY 12701 | | | | |
| | | | | | |
| Other (specify) | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL MATERIAL RECEIVED (tons): | | | | | 3601.76 |

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:

100 % Road: Material(s): Corrugated Cardboard, Newsprint & Mixed Paper _____ % 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 | ReCommunity Recycling, 508 Fishkill Ave., Beacon, NY 12508 | New York | Dutchess County | Dutchess County | 446.93 |
| Junk Mail | | | | | |
| Magazines | | | | | |
| Newspaper | ReCommunity Recycling, 508 Fishkill Ave., Beacon, NY 12508 | New York | Dutchess County | Dutchess County | 39.59 |
| Office Paper | | | | | |
| Paperboard / Boxboard | | | | | |
| Other Paper (specify) | | | | | |
| Mixed Paper | ReCommunity Recycling, 508 Fishkill Ave., Beacon, NY 12508 | New York | Dutchess County | Dutchess County | 191.40 |
| TOTAL PAPER RECOVERED (tons): | | | | | 677.92 |

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 (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 Plastic (#1 - #7) | | | | | |
| PET (plastic #1) | | | | | |
| HDPE (plastic #2) | | | | | |
| Other Rigid Plastics (#3 - #7) | | | | | |
| Industrial Scrap Plastic | | | | | |
| Plastic Film & Bags | | | | | |
| Other Plastics (specify) | | | | | |
| | | | | | |
| 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 – whole | 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 (grocery bags) | 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) | ReCommunity Recycling, 508 Fishkill Ave., Beacon, NY 12508 | New York | Dutchess County | Dutchess County | 2923.84 |
| | | | | | |
| Other (specify) | | | | | |
| | | | | | |
| TOTAL MIXED MATERIAL RECOVERED (tons): | | | | | 2923.84 |
| 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: SWMAnnualreport@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

March 30, 2020

Date



Mark Witkowski

Name (Print or Type)

Deputy Commissioner of Public Works

Title (Print or Type)

mark.witkowski@co.sullivan.ny.us

Email (Print or Type)

100 North St., P.O. Box 5012

Address

Monticello

City

New York, 12701

State and Zip

(845) 807_0294

Phone Number

ATTACHMENTS: YES NO