

## RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

(If you need assistance filling out this form please email [wmaannualreport@dec.ny.gov](mailto:wmaannualreport@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			
<b>FACILITY NAME:</b> Waste Management of New York, LLC			
<b>FACILITY LOCATION ADDRESS:</b> 264 Old Flatbush Road		<b>FACILITY CITY:</b> Kingston	
		<b>STATE:</b> NY	<b>ZIP CODE:</b> 12401
<b>FACILITY TOWN:</b> Kingston		<b>FACILITY COUNTY:</b> Ulster	<b>FACILITY PHONE NUMBER:</b> 845-334-2696
<b>FACILITY NYS PLANNING UNIT:</b> (A list of NYS Planning Units can be found at the end of this report). Ulster County Resource Recovery Agency (UCRRA)			<b>NYSDEC REGION #:</b> 3
<b>360 PERMIT #:</b> (Refer to DEC Permit) 3-5154-0008/00003	<b>DATE ISSUED:</b> 11/29/2018	<b>DATE EXPIRES:</b> 11/28/2023	<b>NYS DEC ACTIVITY CODE OR REGISTRATION NUMBER:</b> (Refer to DEC Registration)
<b>FACILITY CONTACT:</b> Warren Harris IV		<input type="checkbox"/> public <input checked="" type="checkbox"/> private	<b>CONTACT PHONE NUMBER:</b> 518-636-2141
			<b>CONTACT FAX NUMBER:</b> 845-339-6990
<b>CONTACT EMAIL ADDRESS:</b> wharri11@wm.com			
OWNER INFORMATION			
<b>OWNER NAME:</b> Waste Management of New York, LLC		<b>OWNER PHONE NUMBER:</b> 518-636-2141	<b>OWNER FAX NUMBER:</b> 845-339-6990
<b>OWNER ADDRESS:</b> 264 Old Flatbush Road		<b>OWNER CITY:</b> Kingston	<b>STATE:</b> NY <b>ZIP CODE:</b> 12401
<b>OWNER CONTACT:</b> Warren Harris IV		<b>OWNER CONTACT EMAIL ADDRESS:</b> wharri11@wm.com	
OPERATOR INFORMATION			
<b>OPERATOR NAME:</b> <input checked="" type="checkbox"/> same as owner		<input type="checkbox"/> public <input checked="" type="checkbox"/> private	
PREFERENCES			
<b>Preferred address to receive correspondence:</b> <input checked="" type="checkbox"/> Facility location address <input type="checkbox"/> Owner address <input type="checkbox"/> Other (provide):			
<b>Preferred email address:</b> <input checked="" type="checkbox"/> Facility Contact <input type="checkbox"/> Owner Contact <input type="checkbox"/> Other (provide):			
<b>Preferred individual to receive correspondence:</b> <input checked="" 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 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)		0.87	0	0	0	0	0	0
Single Stream (total)		279.53	217.55	222.18	243.91	268.96	299.64	417.09
Other (specify)								
Cardboard		171.54	147.87	141.05	129.33	120.44	59.98	48.84
<b>Total Tons Received</b>		<b>451.94</b>	<b>365.42</b>	<b>363.23</b>	<b>373.24</b>	<b>389.4</b>	<b>359.62</b>	<b>465.93</b>
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)	0	0	0	0	0	0.87	0.0034	
Single Stream (total)	393.53	310.85	274.37	275.2	332.25	3535.06	13.86	
Other (specify)								
Cardboard	48.25	89.2	138.5	125.61	92.22	1312.83	5.15	
<b>Total Tons Received</b>	<b>441.78</b>	<b>400.05</b>	<b>412.87</b>	<b>400.81</b>	<b>424.47</b>	<b>4848.76</b>	<b>19.01</b>	

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): \_\_\_\_\_ % 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 "Direct Haul"	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OR PROVINCE	SERVICE AREA NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECEIVED
<b>Commingled Containers</b> <small>(metal, glass, plastic)</small>	Single Stream - Direct Haul	NY	Columbia County	Columbia County (except C	13.03
	Direct Haul	NY	Dutchess County	Dutchess County	710.44
	Cardboard - Direct Haul	NY	Columbia County	Columbia County (except C	14.94
<b>Commingled Paper</b> <small>(all grades)</small>	Direct Haul	NY	Ulster County	Ulster County Resource R	0.87
<b>Single Stream</b> <small>(total)</small>	Direct Haul	NY	Greene County	Greene County	24.60
	Direct Haul	NY	Sullivan County	Sullivan County	2.04
	Direct Haul	NY	Ulster County	Ulster County Resource R	2,784.95
<b>Other (specify)</b>	Cardboard - Direct Haul	NY	Dutchess County	Dutchess County	269.15
	Direct Haul	NY	Greene County	Greene County	167.21
	Direct Haul	NY	Orange County	Orange County	3.04
	Direct Haul	NY	Sullivan County	Sullivan County	3.44
	Direct Haul	NY	Ulster County	Ulster County Resource R	855.05
<b>TOTAL MATERIAL RECEIVED (tons):</b>					<b>4845.75</b>

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### SECTION 4 – RESIDUE

Total residue (tons) = 0 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): \_\_\_\_\_ % 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 <small>(See Attached List of NYS Planning Units)</small>	TONS RECOVERED <small>(out of facility)</small>
Commingled Paper <small>(all grades)</small>					
Corrugated Cardboard	ReCommunity Recycling, Beacon	NY	Dutchess County	Dutchess County	351.41
	Waste Management of New York, LLC, Fort Edward	NY	Washington County	Washington County	301.82
Junk Mail					
Magazines					
Newspaper					
Office Paper					
Paperboard / Boxboard					
Other Paper <small>(specify)</small>					
<b>TOTAL PAPER RECOVERED (tons):</b>					<b>863.23</b>

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**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)					
<b>TOTAL GLASS RECOVERED (tons):</b>					
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)					
<b>TOTAL METAL RECOVERED (tons):</b>					

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**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)					
<b>TOTAL PLASTIC RECOVERED (tons):</b> _____					

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**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 - whole	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 - uncompacted	1 cubic yard 0.10 tons
NEWSPRINT - loose	1 cubic yard 0.29 tons	PLASTIC - styrofoam	1 cubic yard 0.02 tons	WHITE GOODS - compacted	1 cubic yard 0.5 tons
NEWSPRINT - compacted	1 cubic yard 0.43 tons	PLASTIC - HDPE - whole	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, Beacon	NY	Dutchess County	Dutchess County	3,243.91
Other (specify)					
<b>TOTAL MIXED MATERIAL RECOVERED (tons):</b>					3,243.91
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)					
<b>TOTAL MISCELLANEOUS MATERIAL RECOVERED (tons):</b>					0

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### 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.



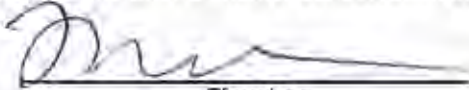
**SECTION 11 - SIGNATURE AND DATE BY OWNER OR OPERATOR**

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

September 25, 2020

Date

Thomas R. Heaton

Name (Print or Type)

Environmental Manager

Title (Print or Type)

theaton@wm.com

Email (Print or Type)

264 Old Flatbush Road

Address

Kingston

City

NY 12401

State and Zip

(413) 275-1512

Phone Number

ATTACHMENTS:  YES  NO



Waste Management of New York, LLC  
264 Old Flatbush Avenue  
Ulster, NY 12401

ELECTRONICALLY TRANSMITTED  
ORIGINAL BY UPS NEXT DAY  
Tracking # 1Z 56V 311 01 2018 0733

February 25, 2020

Mr. David Pollock  
New York State  
Department of Environmental Conservation  
Division of Materials Management  
Region 3  
21 South Putt Corners Road  
New Paltz, NY 12561-1620

Re: Waste Management of New York, LLC, Kingston Transfer Station  
DEC Permit Number 3-5154-00081/00003  
Closure Cost Estimate

Dear Mr. Pollock:

Pursuant to Section 4.d. of the referenced Part 360 permit, Waste Management of New York, L.L.C. (WMNY) submits the closure cost estimate, revised to account for inflation (Table 1.1.9. Implicit Price Deflators for Gross Domestic Product - 2019 factor, 1.0172). The revised closure cost estimate is: \$53,239.

The surety bond (# 60S002516) will be adjusted to demonstrate adequate coverage for the closure cost estimate.

If you have any questions, please call me at (413) 275-1512.

Sincerely,

A handwritten signature in black ink, appearing to read 'Thomas R. Heaton', with a long, sweeping underline.

Thomas R. Heaton  
Environmental Manager

Cc: Warren Harris, WMNY  
Joseph Mazzelli, WMNY  
Connie Gaw, WM