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 <u>January 01, 2019</u> to <u>December 31, 2019</u>

SECTION 1 – GENERAL INFORMATION

		FACILITY	(INFORMATION			
FACILITY NAME:		-				
Westchester Cty. M						
FACILITY LOCATION ADDRESS	:	FACILITY	CITY:		STATE:	ZIP CODE:
1A Stew Leonard	Dr.	Yonk	ers		NY	10710
FACILITY TOWN:		FACILITY	COUNTY:	FACII	LITY PHO	NE NUMBER:
		West	estchester		I-813	-7833
FACILITY NYS PLANNING UNIT:	(A list of NY	'S <u>Planning Un</u>	its can be found at the end of	this repo	ort). NY	SDEC 2
Westchester					RE	egion #: 3
360 PERMIT #: (Refer to DEC	DATE IS	SUED:	DATE EXPIRES:	NYS D	EC ACTI	VITY CODE OR
Permit)	7/30/	01				N NUMBER:(Refer to
	11001	O I		DEC Re	gistration)	60-M01 / 60 R23
FACILITY CONTACT:		public	CONTACT PHONE	C	ONTACT	FAX NUMBER:
Melissa Rotini		☐ private	NUMBER: 914-813-5416	9	14-8	13-5460
CONTACT EMAIL ADDRESS: mji	9@west	chestergov.	com			
			INFORMATION			
OWNER NAME:			HONE NUMBER:		ER FAX N	
Westchester County Di	ΞF	914-81	3-5400	914-	813-54	460
OWNER ADDRESS:		OWNER C			STATE:	ZIP CODE:
270 North Ave.		New Roc	helle		NY	10801
OWNER CONTACT:		OWNER CONTACT EMAIL ADDRESS:				
Melissa Rotini		mjr9@westchestergov.com				
· 大学、大学的第三人称单数	anti alla Tan	OPERATOR	RINFORMATION			《西方代表》的表示是"
OPERATOR NAME: ☐ same City Carting of Westchester	asowner				□public □private	
		PREF	ERENCES			
Preferred address to receive corres Other (provide):	pondence	: D Facility lo	ocation address	•	wner addre:	ss
Preferred email address: Facilia Other (provide):	ty Contact	■ 01	wner Contact			
Preferred individual to receive corre Other (provide):	spondend	ee: 🗆 Facili	ty Contact 🔳 Owne	r Contaci		

☐ No; Complete and submit Sections 1 and 11. If you no longer plan to operate and w	
to relinquish your permit/registration associated with this solid waste management activity, also complete the "Inact	ive
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 me	asure the quantit	ies received a	nd the percentag	jes measured by	each method:		
100 % Scale Weight			% Estimated				
% Truck Count			% Other (Specify	/:			
							1 1

Material	Tip Fee (\$/Ton)	January (tons)	February (tons)	March (tons)	April (tons)	May (tons)	June (tons)	July (tons)
Commingled Containers (metal, glass, plastic)		2634	1866	2040	2118	2411	2285	2422
Commingled Paper (all grades)		4009	2969	3167	3331	4083	3636	3873
Single Stream (total)								
Other (specify)							,	
		6643	4835	5207	5449	6494	5921	6295
Total Tons Recei	ved							
Material	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)		al Year ons)	Daily Avg. (tons)
Commingled Containers (metal, glass, plastic)	2224	2009	2495	1987	2592	27081		2257
Commingled Paper (all grades)	3328	3308	3911	3407	4159	43,181		3598
Single Stream (total)								
Other (specify)						<u> </u>		
Total Tons Received	5549	5317	6406	5394	6751	70262		5855

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

<u>Please identify where the material is coming from.</u> 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 tr	ansported by each:	
100 % Road: Material(s): All	% Rail: Material(s):	
% Water: Material(s):	% Other (specify:): Material(s):

	SERVICE AREA OF M.	ATERIAL RE	CEIVED(where the i	material is coming from)	为学生的基金
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
Commingled	Westchester Cty Northern Tier, Cortlandt, NY: Cortlandt, Buchanan, Croton on Hudson Peekskill, Ossining Town and Village, Yorktown	NY	Westchester County	Westchester County	27081
Containers	Brockway Pl. TS, White Plains, NY: (Municipalities Direct Haul to MRF Yonkers)**		Westchester County	Westchester County	
(metal, glass, plastic)	So. Columbus TS, Mt. Vernon, NY: (Municipalities Direct Haul to MRF Yonkers)**		Westchester County	Westchester County	
	MATERIAL RECOVERY FACILITY (MRF) (Direct Haul) * Commingle see muni list below		Westchester County	Westchester County	43,181
Commingled Paper (all grades)	Westchester County No. Tier. Cortlandt NY: Cortlandt, Buchanan, Croton, Ossing Twn and Vill, Yorktown		Westchester County	Westchester County	
(a g. a.a.a.)	Brockway Place TS, White Plains : White Plains, Scarsdale		Westchester County	Westchester County	
	So. Columbus TS, Mt Vernon: Larchmont/Mamaroneck, Mt. Vernon, **New Rochelle,		Westchester County	Westchester County	
Single Stream	Material Recovery Facility, Yonkers: The Following Direct Hal to the MRF, Yonkers		Westchester County	Westchester County	
	*Greenburgh, Eastchester, Tuckahoe, Bronxville, Sleepy Hollow, Mt. Pleasant, Tarrytown, Yonkers				
Other (specify)	Pleasantville,Pelham Manor, Pelham Village, Harrison, Elsmford, Dobbs Ferry, Ardsley, Bnarcliff Manor				
	** New Rochelle, Mt. Vernon, Larchmont/Mamaroneck, Vill. Mamaroneck, Scarsdale, White Plains				
			TOTAL MATER	RIAL RECEIVED (tons)- 70262

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SECTION 4 - RESIDUE

Total residue (tons) = 33 Percent Residue Calcu	Residue destination (Name & Adulation: Total tons residue/Total tons material received:	dress) x 100 =			
	SECTION 5 - RECYCLABLE	S & RECOVER	ED MATERIAL	s	
Please identify destination	nation of recyclable materials. Indicate the name ation Planning Unit/Municipality and the amount	e of the facility, <u>a</u> of material reco	ddress, correspo vered. DO NOT R	onding State/Country, REPORT IN CUBIC YAR	County/Province, DS!
	d, list type of matenal(s) and percentages of total mater	% Ra	iil: Material(s):		
% Water: Materia	l(s):	% Ot	her (specify:): Material(s):	
	PAPER R	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	N&V IntR 50 RT 303 Orangeburgh NY 10962	NY	Rockland County		16079.47
(all grades)					
Corrugated	N&V IntR 50 RT 303 Orangeburgh NY 10962	NY	Rockland County		18380.0
Cardboard					
Junk Mail					
Magazines					
Newspaper					
Office Paper	N&V IntR 50 RT 303 Orangeburgh NY 10962				45.35
Office Paper					
Paperboard / Boxboard					
Other Paper (specify)					
Shredded					615.58
			TOTAL PAPI	ER RECOVERED (tons):	35,120

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SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	GLASS I	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	PACE GLASS RECYCLING	NJ			11585.71
Container Glass	1 CAVE PT, JERSEY CITY, NEW JERSEY				
Industrial Scrap Glass					
Other Glass (specify)	PACE GLASS RECYCLING	NJ			
CCW MB Glass	1 CAVE PT, JERSEY CITY, NEW JERSEY				1067.8
			TOTAL GLASS R	 ECOVERED (tons): _12	
	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	BRIDGEWATER 15 POLHEMUS LN, BRIDGEWATER NJ	NJ			1470.31
Bulk Metal	BROOKFIELD RES. ELMSFORD, NY	NY			576.82
Enameled Appliances / White Goods					
Industrial Scrap Metal					
Tin & Aluminum Containers	GALVANIZED, MT VERNON, NY	NY			239.22
Other Metal (specify)					37.56
Precious Metals					8.99
Ferrous Metals					1513.63

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SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	PLASTIC RE	COVERED			
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)	BRIDGEWATER 15 POLHEMUS LN, BRIDGEWATER NJ	NJ			2,314.58
T ET (plastic #1)					1423.68
HDPE (plastic #2)	BRIDGEWATER 15 POLHEMUS LN, BRIDGEWATER NJ	NJ			
Other Rigid Plastics (#3 - #7)	BRIDGEWATER 15 POLHEMUS LN, BRIDGEWATER NJ	NJ			1094.97
Industrial Scrap Plastic					
Plastic Film & Bags					
Other Plastics (specify)					248.57
Boat Wrap	BRIDGEWATER 15 POLHEMUS LN, BRIDGEWATER NJ	NJ			92.41
		T	OTAL PLASTIC R	RECOVERED (tons): 5	174.21

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VOLUME TO WEIGHT CONVERSION FACTORS

MATERIAL	EQUIVA	LENT	MATERIAL	EQUIVAL	ENT	MATERIAL	EQUIVA	LENT
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 - 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 - balled	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 whole	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)

A STATE OF THE PARTY OF THE PAR	MIXED MATER	NAL 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)					
	MISCELLANEOUS I	and a highest company that I have been		AL RECOVERED (tons)	
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 MISCELLA	 NEOUS MATERIA	AL RECOVERED (tons)	

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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? • No Yes 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)? If yes, attach additional sheets identifying each problem and the methods for resolution of the No Yes problem. **SECTION 9 – CHANGES** Were there any changes from approved reports, plans, specifications, and permit conditions? **■** No If yes, attach additional sheets identifying changes with a justification for each change. Yes 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? If yes, attach additional sheets identifying the reporting requirements with their respective Yes No 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

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.

Email address: SWMFannualreport@dec.ny.gov

Signature	2/3/2019 Date
Melissa Rotini	Director
Name (Print or Type)	Title (Print or Type)
mjr9@westchestergov.com	
Email (Prin	it or Type)
270 North Ave.	New Rochelle
Address	City
NY, 10801	,914 ₃ 813 ₅₄₁₆