RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

(if you need assistance filling out this form please email swinfannuaireners@dec.nv.gov or call \$18-402-8678.)

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:							
Waste Manageme		ew York	K, LLC				
FACILITY LOCATION ADDRES	SS:	FACILITY	CITY:		STAT	E	ZIP CODE:
100 Boat Street		Alban	y		NY		12202
FACILITY TOWN:		FACILITY	COUNTY:	FACIL	JTY P	HOI	E NUMBER:
Albany		Alban	ıy	518	-53	3-	3305
FACILITY NYS PLANNING UN Capital Region Solid Waste Managemen	-		ills can be found at the end	of this repo			SDEC SION#:4
360 PERMIT #: (Refer to DEC Pormit) 4-0101-00185	7/5/2		DATE EXPIRES: 11/30/2021	200000000000000000000000000000000000000	TRAT	ION	ITY CODE OR NUMBER: (Refer to
FACILITY CONTACT: Warren Harris IV		□ public private	CONTACT PHONE NUMBER: 518-636-2141	100			FAX NUMBER: 6-4255
CONTACT EMAIL ADDRESS:	wharri11@	wm.com	N. 110 S. 110 A.	7			12
			INFORMATION				
OWNER NAME:	Variable C		PHONE NUMBER:	C		00	UMBER:
Waste Management of New	YORK, LLC		THE SET OF	518-			
OWNER ADDRESS: 100 Boat Street		OWNER O	этт:		NY	E:	ZIP CODE: 12202
OWNER CONTACT:		OWNER	CONTACT EMAIL ADD	RESS:			*
Warren Harris IV		wharr	i11@wm.com				
		OPERATO	RINFORMATION	00-2013		1-1	-16
OPERATOR NAME:	same es owner				□pub □priv		
		PRE	FERENCES		Perty		
Preferred address to receive co □ Other (provide):	rrespondenci	e 💷 Fecility	location address		Ownera	ddrau	55
Preferred email address: ☐ F ☐ Other (provide).	ecility Contact		Owner Contact				
Preferred individual to receive o	arresponden	ce: IFaci	illy Contact 🗀 O	vner Contec	ct		****
÷ 11	-			_			
Did you opposite in 20102 [5]	Vac. Camata	to this form					

Din you operate in xetat -	res, complete title form.
to relinquish your permit/regist	No; Complete and submit Sections 1 and 11. If you no longer plan to operate and wist ration associated with this solid waste management activity, also complete the "Inactive ity or Activity Notification Form" located at: http://www.dec.ny.gov/chemical/62706.html .
come theate the sedulation to	at the state of th

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!

0/ Ectimated

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

% Truck Count			% Other (Speci	íy:				
Material	Tip Fee (\$/Ton)	January (tons)	February (tons)	March (tons)	April (tons)	May (tons)	Jone (lons)	July (tons)
Commingled Containers (metal, glass, plastic)								
Commingled Paper (all grades)		0	5,54	5.83	4.48	2.27	6.43	0
Single Stream		303.82	240,35	74.62	0	0	.0	2.86
Other (specify)								
Cardboard		35.53	47,63	213.25	307.5	300,07	261.62	298.17
	-	-						
Total Tons Receiv	ed	339.35	293.52	293.7	311.98	302.34	268.05	301.03
Material	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)		l Year ins)	Daily Avg. (tons)
Commingled Containers								
(metal, glass, plastic) Commingled Paper (all gradus)	10.71	0	5,92	5.82	3,99	5	0.99	0.20
Single Stream	2.75	0	0	0	0	62	24.4	2.43
Other (specify)								
Cardboard	295.06	282.42	354.74	293.17	324.42	301	3.58	11.73
Total Tons Received	308.52	282.42	360.66	298.99	328.41	3688.	97	14.35

100 W Carle Maint

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 <u>address</u> 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 percent	lages of total material transported by each:		
100 % Road: Material(s):	% Rail: Material(s):		
% Water: Material(s):	% Other (specify:): Material(s):	

	SERVICE AREA OF	MATERIAL RE	OCTA EDIMINALE INE	name has a coming mom)	
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	Cardboard				
Centainers	Direct Haul	NY	Albany County	Capital Region Solid Wash	1830.58
(metal, glass, plastic)	Direct Haul	NY	Columbia County	Columbia County (except (162.77
	Direct Haul	NY	Fulton County	Fullon County	88,62
Commingled Paper	Direct Haul	NY	Greens County	Greene County	144.92
isu Areanel	Direct Hauf	MY	Montgomery County	Montgomery County	191,53
	Direct Haul	NY	Rensselaer County	East Rensselaer County S	297.58
Single Stream	Direct Haul	NY	Saratoge County	Saratoga County	198.58
(com)	Direct Haul	NY	Schenectady County	Schenectady County	96.27
Other (specify)	Direct Haul	MY	Schoharia County	Schohade County	2.73
Commingled Paper	Direct Haul	NY	Albany County	Çəpitəl Region Solid Wasti	50.99
	4-	1	TOTAL MATER	RIAL RECEIVED (tons	see next page

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Specify transport method, list type of material(s) and percent	lages of total material transported by each:	
100 % Road: Material(s):	% Rail: Material(s):	
% Water: Material(s):	% Other (specify:); Material(s);	

	SERVICE AREA OF	MATERIAL RE	CEVED(where the	material is coming from)	
MATERIAL	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR "Direct Hau!"	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OR PROVINCE	SERVICE AREA NYS PLANNING UNIT (See Afteched List of NYS Planning Units)	TONS RECEIVED
Commingled Containers (metal, glass, plastic)			,		
Commingled Paper (ell grades)					
2000000	Direct Haul	NY	Albany County	Capital Region Solid Wasti	392.73
Single Stream	Direct Haul	NY	Columbia County	Columbia County (except (22.99
tromat	Direct Haul	NY	Montgomery County	Monigomery County	9.61
Other (specify)	Single Stream - Direct Haul	NY	Rensselaer County	East Rensselser County S	36.66
Single Stream	Direct Haul	NY	Saratoga County	Saraloga County	55.31
	Direct Haul	NY	Schenectady County	Schenectady County	106.39
	Direct Haul	NY	Schoharie County	Schoharle County	0,71
			TOTAL MATER	RIAL RECEIVED (tons); 3588.97

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SECTION 4 - RESIDUE

Total residue (tons) = 9 Percent Residue Calc	Residue destination (Name & /	Address)			
Och Common Section	SECTION 5 - RECYCLABL	Little Co. Objects	 RED MATERIAL	_s	
Please identify dest Destin	tination of recyclable materials. Indicate the namation Planning Unit/Municipality and the amoun	me of the facility, nt of material reco	address, corresp vered. DO NOT	onding State/Country, REPORT IN CUBIC YAR	County/Province, :DSI
Specify transport metho	od, list type of material(s) and percentages of total material(s):		each: ail: Material(s):	U/ MF	
% Water, Maleria	al(s):	%0	ther (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 Jour of Escility)
Commingled Paper					
Corrugated	Waste Management of New York, LLC, Fort Edward	NY	Washington County	Washington County	1467.61
Cardboard	ReCommunity Recycling, Beacon	NY	Dutchess County	Dulchess County	1351.79
Junk Mail	WM Recycle America, Automated Material Recycling, Springfield	MA			683.5
JURK WALL	WM Recycle America, RRT, Springfield	MA			76.50
Magazines					
Newspaper					
Office Paper					
Paperboard/					

TOTAL PAPER RECOVERED (tons): 3571.49

Other Paper (specify)

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SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	GLA	SS 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 P	ECOVERED (tons): 12	
	MEI	AL RECOVERED	TOTAL GLAGG IV	LOOVE ALD (IONS).	
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	Ben Weitsman & Son, Albeny	NY	Albany County	Capital Region Solid Waste	55 8
Enameled Appliances / White Goods					
Industrial Scrap Metal					
Tin & Aluminum Containers					
Other Metal (spedily)					
			TOTAL METAL S	ECOVERED (tons): 55	nn.

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SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	مادر	STIC 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 (plantic #2)					
Other Rigid Plastics					
Industrial Scrap Plastic					
Plastic Film & Bags					
Other Plastics (specify)					
		10	DTAL PLASTIC R	ECOVERED (tons):	

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VOLUME TO WEIGHT CONVERSION FACTORS

MATERIAL	EQUIVA	LENT	MATERIAL	EQUIVA	LENT	MATERIAL	EQUIVA	ALENT
GLASS - w hole bottles	1 cubic yard	0.35 tons	GLASS - crushed mechanically	1 cubic yard	0.88 (ons	ALUMNUM - 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 lone	ALLIMNUM - 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 tone	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	-	PLASTIC - styrofoam	1 cubic yard	0.02 tons	WHITE GOODS - compacted	1 cubic yard	0.5 tons
NEWSPRINT - compacted		0.43 tons	PLASTIC - HDPE - whole	1 cubic yard	0.012 tons			
CORRUGATED - loose	1 cubic yard	0.015 tons	PLASTIC - HOPE - flattened 1	1 cubic yard	0,03 tons			
CORRUGATED - baled		0.55 tons	PLASTIC - HDPE - baled	1 cubic yard	0.38 tons	FERROUS METAL - cans whole	1 cubic yard	0,08 tons
	4.31.77	100	PLASTIC - mixed (grocery bags)	45 gallon bag	0.01 tons	FERROUS METAL - cans	1 cubic yard	0.43 tons

SECTION 6 - UNAUTHORIZED SOLID WASTE

Daté Réceived	Type Received	Date Disposed	Disposal Method & Location
-			
			L ASSURANCE DOCUMENTS
ooo ooo No Ifye		il assurance documents fi eets reflecting annual adj	or closure? usiments for inflation and any changes to the
	SE	ECTION 8 - PROBLE	ems
Manager and Particular	more Associated and Associated As	more after the property of the comment	Sales and the second of the se
Were any problems end facility procedures)?	countered during the re	porting period (a.g., spec	ific occurrences which have led to changes in
facility procedures)? ⊒Yes ⊡No (fye			ific occurrences which have led to changes in ilem and the methods for resolution of the
lacility procedures)? ⊒Yes ⊡No (fye	s, attach additional sho liem		olem and the methods for resolution of the
facility procedures)? Yes No (fye prob	s, attach additional sholem	eets identifying each prot	elem and the methods for resolution of the
facility procedures)? Yes No (f ye prob	s, attach additional sho nem S s from approved repor	eets identifying each prot ECTION 9 - CHANG ts, plans, specifications, a	elem and the methods for resolution of the
iadility procedures)? Yes No if ye prob Were there any change	s, attach additional sholem S s from approved repor	eets identifying each prot ECTION 9 - CHANG ts, plans, specifications, a eets identifying changes	elem and the methods for resolution of the
lacility procedures)? Yes No (fiye protection) Were there any change Yes No (fiye	s, attach additional shallem S s from approved reports, attach additional shall	eets identifying each protection 9 - CHANG ts, plans, specifications, a eets identifying changes	ilem and the methods for resolution of the ES and permit conditions? with a justification for each change

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, tax or mail to:

New York State Department of Environmental Conservation Division of Materials Management Bureau of Solid Waste Management 625 Sroadway Albany, New York 12233-7250 Fax: 518-402-9041

Email address; SWMFarmualreport@dec.ny.gov

I certify, under penalty of low, 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.

min	February 25, 2020	
Signature	Date	
Thomas R. Heaton	Environmental Manager	
Name (Print or Type)	Title (Print or Type)	
theaton@wm.com	(Dent or Tune)	
	(Print or Type)	
100 Boat Street	Albany	
Address	City	
NY 12202	413,275_1512	
State and Zip	Phone Number	

ATTACHMENTS D YES D NO



ELECTRONICALLY TRANSMITTED ORIGINAL BY UPS NEXT DAY Tracking # 1Z 56V 311 01 3779 2569

February 25, 2020

New York State Department of Environmental Conservation Division of Environmental Permits, Region 4 1130 North Westcott Road Schenectady, NY 12306

Attn: Nancy Baker

Re: Port of Albany & Poestenkill Closure Cost Estimates

Part 360 Permit # 4-0101-00185/00002 (Port of Albany) Part 360 Permit # 4-3838-00023/00002 (Poestenkill)

Dear Ms. Baker:

Waste Management of New York, L.L.C. (WMNY) submits the closure cost estimates, revised to account for inflation (Table 1.1.9. Implicit Price Deflators for Gross Domestic Product).

	Port of Albany	Poestenkill
2019 Cost Estimate	\$75,274	\$28,815
2019 Factor	1.0172	1.0172
2020 Cost Estimate	\$76,569	\$29,311

The Surety Bonds (# 553458 and 869070, respectively) will be updated to demonstrate adequate coverage for the closure cost estimates.

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

Sincerely,

Thomas R. Heaton Environmental Manager

Cc: Warren Harris, WMNY

Joseph Mazzelli, WMNY

Connie Gaw, WM