REGISTERED C&D DEBRIS HANDLING AND 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:						
Santoro C&D Proce	essing	Facility				
FACILITY LOCATION ADDRESS	3:	FACILITY	CITY:		STATE:	ZIP CODE:
1287 Pangburn F	₹d	Scher	nectady		NY	12306
FACILITY TOWN:		FACILITY	COUNTY:	FACILIT	Y PHONE I	NUMBER:
Rotterdam		Scher	nectady	518-8	857-4	927
FACILITY NYS PLANNING UNIT Schenectady County	: (A list of NY	S Planning Uni	ts can be found at the end	of this repo		SDEC GION #: 4
360 PERMIT #: (Refer to DEC Permit) N/A	DATE ISS N/A	UED:	DATE EXPIRES:	REGISTI		Y CODE OR JMBER: (Refer to DEC
FACILITY CONTACT:		public	CONTACT PHONE	(CONTACT	FAX NUMBER:
Gary Santoro		✓ private	NUMBER: 518-857-4927			
CONTACT EMAIL ADDRESS:						
		OWNER	INFORMATION			
OWNER NAME:			HONE NUMBER:	OWNER	FAX NUMI	BER:
Gary Santoro		518-857	-4927			
OWNER ADDRESS: 1287 Pangburn Rd		OWNER C			STATE: NY	ZIP CODE : 12306
OWNER CONTACT:			ONTACT EMAIL ADD	RESS:		1
Joseph J. Bianchine (ABD Enginee	ers, LLP)	joe@a	bdeng.com (Joe B	ianchi	ne)
		OPERATO	R INFORMATION			
OPERATOR NAME: Sal	me as owner				□public ☑private	
	5 - 1	PREF	FERENCES		- 7	
Preferred address to receive correction of the provide): Owner Contact	,		cation address ne, 411 Union St, S		wner address	2305
Preferred email address: Fac.			vner Contact hine)			
Preferred individual to receive con Other (provide):				wner Contact		
Did you operate in 2019? Ye	es; Complete	e this form.				
relinquish your permit/registration Waste Management Facility or Act	associated t	with this solic		ctivity, also	complete	the "Inactive Solid

	r facilities that have not transitioned into 6 NYCRR 36 ase go directly to Section 2.	1-5	and operated during 2018 under 6 NYCRR 360-16,
iss	r facilities regulated under 6 NYCRR 361-5, the check ued to your facility. Please check all that apply and t clarifications, see 6 NYCRR 361-5.2	box hen	es correspond with the registrations that have been move to Section 2:
	1. Facility received less than 500 tons per day of the following recognizable, uncontaminated wastes: concrete and other masonry materials (including steel or fiberglass reinforcing embedded in concrete), brick, and rock.		2. Facility received less than 500 tons per day uncontaminated asphalt pavement or asphalt millings .
	3. Facility received less than 500 tons per day of uncontaminated asphalt roofing shingles and roofing paper that do not contain asbestos-containing materials		4. Facility received less than 500 tons per day of uncontaminated, unadulterated gypsum wallboard.
	5. Facility received less than 500 tons per day of unadulterated, uncontaminated wood .		6. Facility received less than 500 tons per day of soil , sand , gravel , or rock . The soil must have no evidence of chemical or physical contamination. This may NOT be combined with 7.
	7. Facility received less than 500 tons per day of restricted-use fill and limited-use fill. This may NOT be combined with 6.		8. Facility received less than 500 tons per day of other uncontaminated, source-separated recyclables generated from C&D debris for use under an approved case-specific beneficial use determination.

SECTION 2 - SOLID WASTE RECEIVED

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

pecify the methods used to meas % Scale Weight		100 % Est		,			
% Truck Count		% Oth	ner (Specify:)		
Type of Waste	January (tons)	February (tons)	March (tons)	April (tons)	May (tons)	June (tons)	July (tons)
Concrete							
Other Masonry Materials							
Brick							
Rock							
Asphalt Pavement							
Asphalt Millings							
Asphalt Roofing Shingles							
Roofing Paper							
Gypsum Wallboard							
Unadulterated Wood							
Soil							
Sand							
Gravel				100			
Rock							
Restricted-Use Fill							
Limited-Use Fill							
Other (specify)							
			-				
Total Tons Received							

If more "Other" lines are needed, cross out an unused type and fill in the other solid waste name. If still more "Other" lines are needed, attach another copy of this page, cross out an unused type, and fill in the other solid waste name.

SECTION 2 - SOLID WASTE RECEIVED (continued)

Type of Waste	Tip Fee (\$/Ton)	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)	Total Year (tons)	Daily Avg. (tons)
Concrete							500	
Other Masonry Materials								
Brick								
Rock								
Asphalt Pavement								
Asphalt Millings								
Asphalt Roofing Shingles								
Roofing Paper								
Gypsum Wallboard		- Y						
Unadulterated Wood								
Soil								
Sand								
Gravel								
Rock								
Restricted-Use Fill								
Limited-Use Fill								
Other (specify)								
Total Tons Received							500	

If more "Other" lines are needed, cross out an unused type and fill in the other solid waste name. If still more "Other" lines are needed, attach another copy of this page, cross out an unused type, and fill in the other solid waste name.

SECTION 3 – SERVICE AREA OF SOLID WASTE 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 waste 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 waste 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 waste was generated.

100_% Road: Waste Ty	/pe(s):	% Rail	: Waste Type(s):		
% Water: Waste T	ype(s):): Waste Type(s):	
	SERVICE AREA OF	SOLID WASTE	RECEIVED (where	the waste is coming from)	
TYPE OF WASTE	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR "Direct Haul"	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OR PROVINCE	NYS PLANNING UNIT (See Attached List of NYS <u>Planning Units</u>)	TONS RECEIVED
	Direct Haul	New York	Schenectady Cd ▼	Schenectady County	500
Concrete					
Other Masonry Materials					
Brick					
Rock					
		1			

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	SERVICE AREA OF	SOLID WASTE F	RECEIVED (where	the waste is coming from)	
TYPE OF WASTE	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR "Direct Haul"	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OR PROVINCE	NYS PLANNING UNIT (See Attached List of NYS <u>Planning Units</u>)	TONS RECEIVED
Asphalt Pavement					
Asphalt Millings					
Asphalt Roofing Shingles					
Roofing Paper					
Gypsum Wallboard					
Unadulterated Wood					

			erny/or	NIVO DI ANNUIO	
TYPE OF WASTE	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR "Direct Haul"	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OR PROVINCE	NYS PLANNING UNIT (See Attached List of NYS <u>Planning Units</u>)	TONS RECEIVED
Soil					
Sand					
Gravel					
Rock					
Restricted-Use Fill					
Limited-Use Fill					
Other (specify)					

If more "Other" lines are needed, cross out an unused type and fill in the other solid waste name. If still more "Other" lines are needed, attach another copy of this page, cross out an unused type, and fill in the other solid waste name.

SECTION 4 - TRANSFER OR DISPOSAL DESTINATION

Please identify destination of waste. Please only include waste sent off-site for disposal or further transfer prior to disposal. Exclude Recyclable Material amounts reported in Section 5. DO NOT REPORT IN CUBIC YARDS!

- If the waste is being sent to another facility for transfer or processing prior to disposal (e.g. Transfer station or C&D debris processing facility), please identify name, <u>address</u>, corresponding State/Country, County/Province, and Destination Planning Unit of the transfer destination and the amount of waste transferred in the "Amount to Transfer Destination" column.
- If the waste is being sent to a landfill or combustor, please identify the name, <u>address</u>, corresponding State/Country, County/Province, and Destination Planning Unit of the disposal destination and the amount of waste being sent for disposal in the "Amount to Disposal Destination" column.
- If the waste is being sent to a landfill to be utilized as Alternative Operating Cover (AOC), please identify the name, address, corresponding State/Country, County/Province, and Destination Planning Unit of the landfill and the amount of waste being sent for use as AOC in the "Amount Used as AOC" column.

Specify transport me	ethod, list type of material(s) and perce	ntages of total r	material transpo	orted by each:				
% Road: Was	ste Type(s):			% Rail: Waste Typ	pe(s):			
% Water: Wa	aste Type(s):			% Other (specify:				
	建设建设设施 有限。	TRANSFER O	R DISPOSAL D	DESTINATION				42.84
TYPE OF WASTE	SOLID WASTE MANAGEMENT FACILITY TO WHICH IT WAS SENT (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	NYS PLANNING UNIT (See Attached List of NYS <u>Planning Units</u>	AMOUNT TO TRANSFER DESTINATION (TONS)	AMOUNT TO DISPOSAL DESTINATION (TONS)	AMOUNT USED AS AOC (TONS)	TOTAL YEAR (TONS)
Residue								
Other (specify)								
					ТОТ/	AL SENT (tons):	

If more "Other" lines are needed, cross out an unused type and fill in the other waste name. If still more "Other" lines are needed, attached another copy of this page, cross out an unused type, and fill in the other waste name.

SECTION 5 - MATERIAL RECOVERED FOR REUSE/RECYCLING

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

	of material(s) and percentages of total material t	ransported by eacl	determined	naterial that are to be use d or case-specific BUD do d. The only exception is	o not need to
				pes (RCA, asphalt milling in excess of 10,000 tons	
			In this case	e, the total tonnage shoul	
): Material(s):	_///	but not the	individual destinations.	
	MATERIAL RECOVED OF	OR REUSE/RECY	CLING		
MATERIAL RECOVERED	LOCATION OF USE/DESTINATION (Name & Address) Please note that "direct haul", "various", and "various locations" are not acceptable responses for the address of the location of use.	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	NYS PLANNING UNIT (See Attached List of NYS Planning Units)	TONS RECOVERED (out of facility)
Concrete	Local Contractors - Schenectady	New York	Schenectady	Schenectady County	500
Other Masonry Materials					
Brick					
Rock					

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Bulk Metal (from C&D Debris)

	MATERIAL RECOVERED F	OR REUSE/RECY	CLING		
MATERIAL RECOVERED	LOCATION OF USE/DESTINATION (Name & Address) Please note that "direct haul", "various", and "various locations" are not acceptable responses for the address of the location of use.	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	NYS PLANNING UNIT (See Attached List of NYS <u>Planning Units</u>)	TONS RECOVERED (out of facility)
Asphalt Pavement					
Asphalt Millings					
Asphalt Roofing Shingles					
Roofing Paper					
Gypsum Wallboard					
Unadulterated Wood					
Soil					
Sand					

	MATERIAL RECOVERED F	OR REUSE/RECY	CLING		
MATERIAL RECOVERED	LOCATION OF USE/DESTINATION (Name & Address) Please note that "direct haul", "various", and "various locations" are not acceptable responses for the address of the location of use.	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	NYS PLANNING UNIT (See Attached List of NYS <u>Planning Units</u>)	TONS RECOVERED (out of facility)
Gravel					
Restricted-Use Fill					
Limited-Use Fill					
Other (specify)					
			TOTAL	RECOVERED (tons):	500

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 6 – UNAUTHORIZED SOLID WASTE

	Date Recei	ved	Type Received	Date Disposed	Disposal/Transfer Method & Location
	0.00				
-					
	25.07	ON 7	0007 507		
	SECT	ON 7 -	COST ESTIMAT	ES AND FINANC	IAL ASSURANCE DOCUMENTS
re the	re required	cost est	imates and financia	l assurance document	s for closure?
Yes	☑ No			eets reflecting annual a	djustments for inflation and any changes to the
		Closure	Plan?		
			SE	CTION 8 - PROB	LEMS
Voro a					
	ny problem procedures		ntered during the re	porting period (e.g., sp	ecific occurrences which have led to changes ir
)?	attach additional she		ecific occurrences which have led to changes in oblem and the methods for resolution of the
acility _i	procedures)? If yes, a	attach additional she		
acility	procedures)? If yes, a	attach additional she		oblem and the methods for resolution of the
Yes	Procedures No	If yes, a problen	attach additional she	eets identifying each pr	oblem and the methods for resolution of the
Yes	Procedures No	If yes, a problem	attach additional she n. Si om approved report	eets identifying each precedence of the preceden	oblem and the methods for resolution of the
Yes	Procedures No	If yes, a problem	attach additional she n. Si om approved report	eets identifying each precedence of the preceden	oblem and the methods for resolution of the IGES
Yes	Procedures ☑ No nere any ch	If yes, a problem	attach additional she	ECTION 9 – CHAN s, plans, specifications ets identifying change	oblem and the methods for resolution of the IGES , and permit conditions? s with a justification for each change.
Yes	Procedures ☑ No nere any ch	If yes, a problem	attach additional she	ECTION 9 – CHAN s, plans, specifications ets identifying change	oblem and the methods for resolution of the IGES
Yes Vere th	No No SECTIO	If yes, a problem	stach additional she	ECTION 9 – CHAN s, plans, specifications ets identifying change	oblem and the methods for resolution of the IGES , and permit conditions? s with a justification for each change.

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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.

Deny & contine	1/2/2020 Date
Gary Santoro	Owner
Name (Print or Type)	Title (Print or Type)
joe@abdeng.com (Jose	ph J. Bianchine)
Email (Print or Type)	
1287 Pangburn Rd	Schenectady
Address	City
NY 12306	518 857 4927
State and Zip	Phone Number

ATTACHMENTS: YES NO (Please check appropriate line)