

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: Tomra New York Recycling LLC			
FACILITY LOCATION ADDRESS: 31 Opus Blvd.	FACILITY CITY: Rotterdam	STATE: NY	ZIP CODE: 12306
FACILITY TOWN: Rotterdam	FACILITY COUNTY: Albany	FACILITY PHONE NUMBER: 518-356-2597	
FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report). Schenectady County			NYSDEC REGION #: 4
360 PERMIT #: (Refer to DEC Permit) 47M06	DATE ISSUED: 5/28/14	DATE EXPIRES:	NYS DEC ACTIVITY CODE OR REGISTRATION NUMBER: (Refer to DEC Registration)
FACILITY CONTACT: Mike Noel	<input type="checkbox"/> public <input checked="" type="checkbox"/> private	CONTACT PHONE NUMBER: 475-225-3846	CONTACT FAX NUMBER:
CONTACT EMAIL ADDRESS: michael.noel@tomra.com			
OWNER INFORMATION			
OWNER NAME: Tomra NY Recycling LLC	OWNER PHONE NUMBER: 475-225-3846	OWNER FAX NUMBER:	
OWNER ADDRESS: One Corporate Drive, Suite 710	OWNER CITY: Shelton	STATE: CT	ZIP CODE: 06484
OWNER CONTACT: Mike Noel	OWNER CONTACT EMAIL ADDRESS: michael.noel@tomra.com		
OPERATOR INFORMATION			
OPERATOR NAME: <input checked="" type="checkbox"/> same as owner		<input type="checkbox"/> public <input checked="" 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 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): Deposit Used Beverage Containers & Packaging % Rail: Material(s): _____
 % Water: Material(s): _____ % Other (specify: _____): Material(s): _____

SERVICE AREA OF MATERIAL RECEIVED <small>(where the material is coming from)</small>					
MATERIAL	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED <small>(Name & Address)</small> OR " Direct Haul "	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>					
Single Stream <small>(total)</small>					
Other (specify)					
<small>Deposit Used Beverage Containers & Packaging</small>	Direct Haul	NY	Schenectady County	Capital Region Solid Waste	
See Attachment 1					
TOTAL MATERIAL RECEIVED (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 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): Deposit Used Beverage Containers & Packaging _____ % 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	See Attachment 2				
Junk Mail					
Magazines					
Newspaper					
Office Paper					
Paperboard / Boxboard					
Other Paper (specify)					
TOTAL PAPER 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)

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	See Attachment 2				
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	See Attachment 2				
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)	See Attachment 2				
HDPE (plastic #2)					
Other Rigid Plastics (#3 - #7)					
Industrial Scrap Plastic					
Plastic Film & Bags	See Attachment 2				
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	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 tons	ALUMNUM – 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)					
Other (specify)					
TOTAL MIXED MATERIAL RECOVERED (tons): _____					
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: 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.

Michael Noel Digitally signed by Michael Noel
Date: 2020.02.28 08:57:54 -05'00'

Signature

February 28, 2019

Date

Michael Noel

Name (Print or Type)

Manager, Governmental Affairs

Title (Print or Type)

michael.noel@tomra.com

Email (Print or Type)

One Corporate Drive, Suite 710

Address

Shelton

City

CT 06484

State and Zip

(475) 225-3846

Phone Number

ATTACHMENTS: YES NO

TOMRA New York Recycling-Rotterdam-Region 2019		Weight (lbs.)				
Stop Primary Route State Code	Stop Primary Route County Desc	CAN	GLASS	PET	Lbs	Tons
NY	ALBANY	542,957	2,032,476	681,754	3,257,185.96	1,628.59
NY	ALLEGANY			5,453		
NY	BRONX	1,842,267	13,320,236	4,602,041		
NY	BROOME	1,579,230	4,646,105	1,651,537		
NY	CATTARAUGUS	36,625	110,504	58,648		
NY	CAYUGA	313,537	827,639	443,206		
NY	CHAUTAUQUA	644,357	2,104,831	1,401,900		
NY	CHENANGO	156,582	443,852	289,689		
NY	CLINTON	520,806	1,252,297	823,907		
NY	COLUMBIA	57,465	260,754	108,961	427,180.54	213.59
NY	CORTLAND	8,377	69,941	12,268		
NY	DELAWARE	137,112	372,413	196,092	705,616.20	352.81
NY	DUTCHESS	323,629	732,861	1,167,008		
NY	ERIE	3,918,149	19,210,975	5,003,552		
NY	ESSEX	148,892	573,986	166,909		
NY	FRANKLIN	248,644	1,102,385	332,668		
NY	FULTON	271,643	738,049	314,309		
NY	GENESEE	278,760	1,270,539	324,253		
NY	GREENE	106,960	502,005	228,965	837,930.69	418.97
NY	HAMILTON	10,383	18,207	12,057		
NY	HERKIMER	136,319	305,699	324,533		
NY	JEFFERSON	378,556	1,325,275	937,817		
NY	KINGS	1,150,247	1,007,627	2,578,739		
NY	LEWIS	93,603	142,768	156,440		
NY	LIVINGSTON	312,479	800,605	352,033		
NY	MADISON	159,654	1,104,821	446,140		
NY	MANHATTAN	488,334	3,361,519	1,295,715		
NY	MONROE	2,710,400	16,951,130	4,386,283		
NY	MONTGOMERY	283,223	743,800	293,806	1,320,828.72	660.41
NY	NASSAU	144,540	548,541	791,891		

NY	NIAGARA	1,050,162	3,293,740	1,278,069		
NY	ONEIDA	1,056,703	3,270,972	1,295,748		
NY	ONONDAGA	2,318,008	7,570,268	2,716,930		
NY	ONTARIO	508,070	2,196,618	689,085		
NY	ORANGE	669,558	2,752,489	1,635,993		
NY	ORLEANS	161,962	560,170	165,404		
NY	OSWEGO	519,045	4,320,438	751,212		
NY	OTSEGO	189,104	537,518	242,575	969,196.74	484.60
NY	PUTNAM	57,282	349,939	226,514		
NY	QUEENS	1,272,426	4,387,427	2,631,656		
NY	RENSSELAER	475,317	2,042,898	467,609	2,985,824.45	1,492.91
NY	RICHMOND	37,937	9,032	170,772		
NY	ROCKLAND	752,966	1,519,326	1,005,015		
NY	SARATOGA	950,761	7,622,568	700,824		
NY	SCHENECTADY	3,316,599	12,295,536	4,075,057	19,687,192.67	9,843.60
NY	SCHOHARIE	142,709	566,505	135,343	844,557.30	422.28
NY	SENECA	144,009	420,083	203,971		
NY	ST. LAWRENCE	617,990	2,195,417	651,592		
NY	STEUBEN	31,353	54,834	123		
NY	SUFFOLK	474,430	1,381,196	1,108,840		
NY	SULLIVAN	107,332	288,357	264,349		
NY	TIOGA	44,371	137,463	45,958		
NY	ULSTER	193,646	727,056	512,967		
NY	WARREN	352,085	869,906	384,967		
NY	WASHINGTON	272,550	698,397	206,007		
NY	WAYNE	399,448	1,102,995	548,305		
NY	WESTCHESTER	912,673	8,303,207	3,600,626		
NY	WYOMING	112,715	328,351	111,670		
NY	YATES	97,230	437,952	93,906		
	TOTAL	34,242,168	146,122,499	55,309,662		15,517.76

2019 Recyclables Handling & Recovery Facility Annual Report

TOMRA New York Recycling, LLC,
Rotterdam, NY

Commodity Type	Customer	Delivery Address	New York	Section 2 - Material Received (tons); and Section 5 - Recyclables & Recovered Materials (tons)									
			Destination NYS	County	Planning Unit	January	February	March	April	May	June	July	August
GLASS	TOMRA New York Recycling, LLC- Farmington	5923 Loomis Road, Farmington, NY 14425				1,388	2,067	1,893	1,419	551	274	1,104	1,208
GLASS	SMI - Nutmeg Recycling	300 Rye Street South Windsor , CT 06074				294	469	642	1,072	1,688	1,409	1,493	1,393
PET	Cellmark	80 Washington Street, Norwalk, CT 06854							23				17
PET	Ultrepet	136C Fuller Rd Albany , NY 12205				317	378	415	542	440	438	430	429
PET	Clean Tech Inc.	500 Dunham St, Dundee, MI 48131					19	19				36	57
PET	PQ Recycling, LLC	91 East Carmans Road Farmingdale , NY 11735				223	99	141	176	284	242	286	274
ALUM	Constellium	4805 East 2nd Street, Muscle Shoals, AL				35	18		38	17	76	33	
ALUM	Logan Aluminum	6920 Lewisburg Road, Russellville, KY									85		
ALUM	Maaden	Ras Al Khair Industry City, Saudi Arabia					60						
ALUM	Novelis Berea	302 Mayde Berea, KY 404403						190	149	104	42	104	238
ALUM	Novelis Greensboro	1261 Willow Run Road Greensboro, GA 30642				108		47					
ALUM	Novelis Oswego	123 Great Bear Road, Fulton, NY				292	215	106	129	207	165	163	100
ALUM	Real Alloy Recycling of Loudon	388 Williamson Drive, Loudon, TN 37774					42	104	85	117	20	129	150
ALUM	Real Alloy, Morgantown	805 Gardner Lane Rd, Morgantown, KY 42261							41	34	62	42	68
ALUM	Scepter, Inc.	1485 Scepter Lane, Waverly, TN 37185				22						151	
CARD	JC Fibers, Inc	1801 Mt. Read Blvd Rochester , NY 14615						21	90	46	44	45	67
CARD	Cascades Recovery US Inc	1845 Emerson Street Rochester, NY 14606											
CARD	Power Pallet Recycling Center	4715 State Highway 30 Amsterdam, NY 12010								22	3		
LDPE	Power Pallet Recycling Center	4715 State Highway 30, Amsterdam, NY 12010							6	36	1	2	1
LDPE	New Age Plastics	900 North Stuart Street, Arlington, VA 22203											
LDPE	Gulfstream Services	1100 West Grant Street Hartford City , IN 47348						20				7	
LDPE	AAA Polymer	68 Freeman Street AAA Polymer Brooklyn NY 11222					34						
Grand Total						2,679	3,402	3,600	3,769	3,547	2,861	4,025	4,001

100% of volume moved by truck.

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September	October	November	December	Grand Total
1,224	1,377	1,091	589	14,185
1,375	1,107	830	1,161	12,933
				40
378	409	215	335	4,727
19	57	35	37	279
278	265	305	155	2,726
61	78	40	38	434
	40			125
				60
321	328	312	285	2,073
				155
83				1,461
110	102	39		897
58	43	42	85	475
				173
68	66	24		471
		65	42	107
				25
1				47
			22	22
10	21	17		76
				34
3,985	3,893	3,015	2,749	41,525