

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: CFSWMA- Malone Transfer Station			
FACILITY LOCATION ADDRESS: 326 Brand Road	FACILITY CITY: Malone	STATE: NY	ZIP CODE: 12953
FACILITY TOWN: Malone	FACILITY COUNTY: Franklin	FACILITY PHONE NUMBER: 518-481-6129	
FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report). County of Franklin Solid Waste Management Authority (CFSWMA)			NYSDEC REGION #: 5
360 PERMIT #: (Refer to DEC Permit) 5-1699-00003/00005	DATE ISSUED: 1/29/2019	DATE EXPIRES: 1/28/2024	NYS DEC ACTIVITY CODE OR REGISTRATION NUMBER: (Refer to DEC Registration) 17R06
FACILITY CONTACT: Todd Perry	<input checked="" type="checkbox"/> public <input type="checkbox"/> private	CONTACT PHONE NUMBER: 518-483-8270	CONTACT FAX NUMBER: 518-483-4880
CONTACT EMAIL ADDRESS: cfswma@westelcom.com			
OWNER INFORMATION			
OWNER NAME: CFSWMA	OWNER PHONE NUMBER: 518-483-8270	OWNER FAX NUMBER: 518-483-4880	
OWNER ADDRESS: 828 County Route 20	OWNER CITY: Constable	STATE: NY	ZIP CODE: 12926
OWNER CONTACT: Todd Perry	OWNER CONTACT EMAIL ADDRESS: cfswma@westelcom.com		
OPERATOR INFORMATION			
OPERATOR NAME: <input checked="" type="checkbox"/> same as owner		<input checked="" type="checkbox"/> public <input 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 2 - MATERIAL RECEIVED

Provide the tonnages of materials received. This includes all materials received at your facility regardless of their destination after
DO NOT REPORT IN CUBIC YARDS!

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

Sale Weight _____ % Estimated

Truck Count _____ % Other (Specify: _____)

Material	Tip Fee (\$/Ton)	January	February	March	April	May	June	Total Year (tons)	Date
		(tons)	(tons)	(tons)	(tons)	(tons)	(tons)		
Angled Containers		1.39		20.69		15.91	12.67	10.8	
Angled Paper (all ss, plastic)		4.08	5.06	11.55	4.1		11.38	5.5	
Stream									
(Specify)									
OCC		5.01	2.23			2.22	6.1	6	
Tires			18	49.32			5.73	3	
Total Tons Received		10.48	25.29	81.56	4.1	18.13	35.88	55.9	
Material	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)				
Angled Containers (ss, plastic)	18.75	6.43	15.52	4.09	18.38	124.65		0.49	
Angled Paper (all stream	3.99	2.27	8.56	5.47		61.96		0.24	
(Specify)									
OCC	2.65	2.25			1.67		28.22	0	
Tires	15.94	17.38	22.97		18.25		181.14	0	
Tons Received	41.33	28.33	47.05	9.56	38.30	395.97		1.56	

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 label 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 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)	RECOVERED (tons)	
Other Glass	CFSWMA- Landfill Roads & Ditches	NY	Franklin County	County of Franklin Solid Waste	21.30	
Scrap Glass						
SS (specify)						
TOTAL GLASS RECOVERED (tons):					21.30	

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)	RECOVERED (tons)	
Aluminum Foil / Trays						
Aluminum Foil	American Iron & Metal	Canada	Quebec		84.78	
Food Appliances						
Scrap Metal						
Aluminum						
Aluminum						
Aluminum (specify)						
TOTAL METAL RECOVERED (tons):					84.78	

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 material 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.

12/19

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 <small>(See Attached List of NYS Planning Units)</small>	RECOVERED (tons)				
Reprocessed Plastic	Serkil LLC- Lewis	NY	Essex County	Essex County	7.41				
	Serkil LLC- Lewis	NY	Essex County	Essex County	1.62				
Plastic #1)	Serkil LLC- Lewis	NY	Essex County	Essex County	9.54				
Plastic #2)									
Hard Plastics									
Scrap									
Form & Bags									
Plastics (specify)									
TOTAL PLASTIC RECOVERED (tons):					18.57				

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 material's 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
Whole bottles	1 cubic yard 0.35 tons	GLASS - crushed mechanically	1 cubic yard 0.88 tons	ALUMINUM - cans - whole	1 cubic yard
Plastic #1)	1 cubic yard 0.70 tons	GLASS - uncrushed manually	55 gallon drum 0.16 tons	ALUMINUM - cans - flattened	1 cubic yard
Plastic #2)	1 cubic yard 0.18 tons	PLASTIC - PEI - whole	1 cubic yard 0.015 tons		
Hard Plastics	1 cubic yard 0.36 tons	PLASTIC - PET - flattened	1 cubic yard 0.04 tons		
Scrap	1 cubic yard 0.15 tons	PLASTIC - PET - baled	1 cubic yard 0.38 tons	WHITE GOODS - uncompactd	1 cubic yard
Form & Bags	1 cubic yard 0.29 tons	PLASTIC - styrofoam	1 cubic yard 0.02 tons	WHITE GOODS - compactd	1 cubic yard
Plastics (specify)	1 cubic yard 0.43 tons	PLASTIC - HDPE - whole	1 cubic yard 0.012 tons		
	1 cubic yard 0.015 tons	PLASTIC - HDPE - flattened 1	1 cubic yard 0.03 tons		
	1 cubic yard 0.55 tons	PLASTIC - HDPE - baled	1 cubic yard 0.38 tons	FERROUS METAL - cans whole	1 cubic yard
		PLASTIC - mixed (grocery bags)	45 gallon bag 0.01 tons	FERROUS METAL - cans	1 cubic yard

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)	RECOVERED (tons)	
Recovered Paper & Plastics (e.g., plastic)	Serkil LLC- Lewis	NY	Essex County	Essex County	56.46	
	Regional Landfill Cell- Wet & Moldy	NY	Franklin County		5.5	
Team						
(city)						
TOTAL MIXED MATERIAL RECOVERED (tons): 61.96						

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)	RECOVERED (tons)	
Plastics	Sunking Inc. Brockport	NY	Monroe County	Monroe County	39.22	
(city) Tires	LaFarge- St. Constant, Quebec	Canada	Quebec		71.11	
Tires	Local Farmers- Constable	NY	Franklin County			
Tires	Wheelabrator, Hudson Falls	NY	Washington County			1
TOTAL MISCELLANEOUS MATERIAL RECOVERED (tons): 220.36						

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 material 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: SWMAnnualreport@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	2/14/2020 Date
Todd Perry Name (Print or Type)	Executive Director Title (Print or Type)
cfswma@westelcom.com Email (Print or Type)	
828 County Route 20 Address	Constable City
New York, 12926 State and Zip	(518) 483 8270 Phone Number

ATTACHMENTS: YES NO