

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: Waste Management of New York, LLC			
FACILITY LOCATION ADDRESS: 12 Wing Street	FACILITY CITY: Fort Edward	STATE: NY	ZIP CODE: 12828
FACILITY TOWN: Fort Edward	FACILITY COUNTY: Washington	FACILITY PHONE NUMBER: 518-378-9165	
FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report). Washington County			NYSDEC REGION #: 5
360 PERMIT #: (Refer to DEC Permit) 5-5330-00013/00004	DATE ISSUED: 7/28/2014	DATE EXPIRES: 7/31/2024	NYS DEC ACTIVITY CODE OR REGISTRATION NUMBER: (Refer to DEC Registration)
FACILITY CONTACT: Warren Harris IV	<input type="checkbox"/> public <input checked="" type="checkbox"/> private	CONTACT PHONE NUMBER: 518-636-2141	CONTACT FAX NUMBER: 518-436-4255
CONTACT EMAIL ADDRESS: wharri11@wm.com			
OWNER INFORMATION			
OWNER NAME: Waste Management of New York, LLC	OWNER PHONE NUMBER: 518-636-2141	OWNER FAX NUMBER: 518-436-4255	
OWNER ADDRESS: 100 Boat Street	OWNER CITY: Albany	STATE: NY	ZIP CODE: 12202
OWNER CONTACT: Warren Harris IV	OWNER CONTACT EMAIL ADDRESS: wharri11@wm.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 checked="" type="checkbox"/> Facility location address <input type="checkbox"/> Owner address <input type="checkbox"/> Other (provide):			
Preferred email address: <input checked="" type="checkbox"/> Facility Contact <input type="checkbox"/> Owner Contact <input type="checkbox"/> Other (provide):			
Preferred individual to receive correspondence: <input checked="" type="checkbox"/> Facility Contact <input 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): _____ % Rail: Material(s): _____
 _____ % Water: Material(s): _____ % Other (specify: _____): Material(s): _____

SERVICE AREA OF MATERIAL RECEIVED (where the material is coming from)					
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 <small>(See Attached List of NYS Planning Units)</small>	TONS RECEIVED
Commingled Containers <small>(metal, glass, plastic)</small>	Direct Haul	NY	Saratoga County	Saratoga County	5.35
	Direct Haul	NY	Warren County	Warren County	8.76
	Direct Haul	NY	Washington County	Washington County	9.85
Commingled Paper <small>(all grades)</small>					
Single Stream <small>(total)</small>	Cardboard - Direct Haul	NY	Albany County	Capital Region Solid Waste	1492.89
	Direct Haul	NY	Columbia County	Columbia County (except C	19.1
	Direct Haul	NY	Montgomery County	Montgomery County	86.93
Other (specify)	Cardboard, continued - Direct Haul	NY	Rensselaer County	East Rensselaer County S	188.25
Cardboard	Direct Haul	NY	Saratoga County	Saratoga County	358.3
	Direct Haul	NY	Warren County	Warren County	551.40
	Direct Haul	NY	Washington County	Washington County	0.14
TOTAL MATERIAL RECEIVED (tons):					2700.97

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) = 348.95 Residue destination (Name & Address) Wheelabrator, 95 River Street, Hudson Falls, NY 12839
 Percent Residue Calculation: Total tons residue/Total tons material received x 100 = 13%

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): _____ % 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	Waste Management Recycle America, Liverpool	NY	Onondaga County	Onondaga County (except Skt	2507.03
Junk Mail					
Magazines					
Newspaper					
Office Paper					
Paperboard / Boxboard					
Other Paper (specify)					
TOTAL PAPER RECOVERED (tons):					2507.03

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SECTION 5 – RECYCLABLES & RECOVERED MATERIALS *(continued)*

GLASS RECOVERED					
RECOVERED MATERIAL	DESTINATION <i>(Name & Address)</i>	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT <i>(See Attached List of NYS Planning Units)</i>	TONS RECOVERED <i>(out of facility)</i>
Container Glass					
Industrial Scrap Glass					
Other Glass <i>(specify)</i>					
TOTAL GLASS RECOVERED (tons):					0
METAL RECOVERED					
RECOVERED MATERIAL	DESTINATION <i>(Name & Address)</i>	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT <i>(See Attached List of NYS Planning Units)</i>	TONS RECOVERED <i>(out of facility)</i>
Aluminum Foil / Trays					
Bulk Metal					
Enameled Appliances / White Goods					
Industrial Scrap Metal					
Tin & Aluminum Containers					
Other Metal <i>(specify)</i>					
TOTAL METAL RECOVERED (tons):					0

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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)					
HDPE (plastic #2)					
Other Rigid Plastics (#3 - #7)					
Industrial Scrap Plastic	Planit Scrap Metal, Ballston Spa	NY	Saratoga County	Saratoga County	4.93
Plastic Film & Bags					
Other Plastics (specify)					
TOTAL PLASTIC RECOVERED (tons):					4.93

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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	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 - 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 - 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 - w hole	1 cubic yard 0.012 tons		
CORRUGATED - loose	1 cubic yard 0.015 tons	PLASTIC - HDPE - flattened	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 <i>(metal, glass, plastic)</i>	Sierra Processing, Albany	NY	Albany County	Capital Region Solid Waste	6.59
	Hiram Hollow Regeneration Corp., Gansevoort	NY	Saratoga County	Saratoga County	68.55
Commingled Paper & Containers					
Single Stream (total)					
Other (specify)					
TOTAL MIXED MATERIAL RECOVERED (tons):					75.14
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):					0

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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?

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.


Signature

February 25, 2020
Date

Thomas R. Heaton
Name (Print or Type)

Environmental Manager
Title (Print or Type)

theaton@wm.com
Email (Print or Type)

100 Boat Street
Address

Albany
City

NY 12202
State and Zip

(413) 275-1512
Phone Number

ATTACHMENTS: YES NO



Waste Management of New York, LLC
100 Boat Street, Albany, NY 12202

WASTE MANAGEMENT

ELECTRONICALLY TRANSMITTED

ORIGINAL by UPS NEXT DAY

Tracking # 1Z 56V 311 01 2696 1576

February 25, 2020

New York State Department of
Environmental Conservation
Region 5
Division of Materials Management
232 Golf Course Road
Warrensburg, NY 12885

Attn: Katelyn M. John
Re: Ft. Edward Annual Reports, Part 360 Permit # 5-5330-00013/00004

Dear Ms. John:

The following Annual Reports are being provided for the Waste Management of New York, L.L.C. (WMNY) transfer station on Wing Street in Fort Edward, New York. Enclosed please find the Construction and Demolition Debris Processing Facility and Recyclables Handling and Recovery Facility Annual Reports. The annual reports are being submitted by email to the Central Office and to the Ray Brook office, per the directions in the annual report instructions.


Pursuant to Special Condition 7 of the referenced Part 360 permit, Waste Management of New York, L.L.C. (WMNY) submits the closure cost estimate, revised to account for inflation (Table 1.1.9. Implicit Price Deflators for Gross Domestic Product).

2019 Cost Estimate	\$ 38,481
2019 Factor	1.0172
2020 Cost Estimate	\$ 39,143

The Surety Bond (RLB0002546) demonstrates adequate coverage for the closure cost estimate.

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

Sincerely,


Thomas R. Heaton
Environmental Manager

Enclosures

Cc: Jim Casey, WMNY
Warren Harris, WMNY
Joe Mazzelli, WMNY
Connie Gaw, WM