RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

(If you need assistance filling out this form please email <u>swmfannualreport@dec.ny.gov</u> or call 518-402-8678.) Complete and submit this form by March 1, 2020.

This annual report is fo	r the yea	r of operati	on from January 01,	2019 to	Decem	Ber 3	1.2019 VED		
SECTION 1 – GENERAL INFORMATION									
FACILITY INFORMATION									
FACILITY NAME:	Leston 6								
FACILITY LOCATION ADDRESS		FACILITY			STAT		ZIP CODE:		
3656 State Route	167	Dolge	ville		NY		13329		
FACILITY TOWN:		FACILITY	COUNTY:	FACI	LITY PI	ION	E NUMBER:		
Manheim		Herki	mer	315	5 42	99	9631		
FACILITY NYS PLANNING UNIT: Oneide-Herkimer Solid Waste Authority (OH		'S <u>Planning Un</u>	its can be found at the end	of this rep	ort).	NYS	DEC ION #:6		
360 PERMIT #: (Refer to DEC	DATE IS	SUED:	DATE EXPIRES:	NYSI		TIVI	TY CODE OR		
Permit) 6-21-36-00019-0000-2=1	12/1		NA	REGI		ION	NUMBER:(Refer to		
FACILITY CONTACT:	1	public	CONTACT PHONE	(CONTA	CT F.	AX NUMBER:		
John Haughton		🗆 private	NUMBER: 315 429 9631	3	315	42	9 9109		
CONTACT EMAIL ADDRESS:									
			INFORMATION				0.0		
OWNER NAME:			HONE NUMBER:		ER FA				
Town of Manheim			29 9631	310	429				
OWNER ADDRESS: 3656 State Route 167		OWNER CITY: Dolgeville			STAT NY		ZIP CODE: 13329		
OWNER CONTACT:			ONTACT EMAIL ADD	RESS:					
John Haughton		jhaug	hton@town	ofma	nhe	im	.org		
		OPERATO	R INFORMATION		ini ya s				
OPERATOR NAME: Sam	e asowner				publ				
		PREI	FERENCES		- pilve				
Preferred address to receive corre Other (provide):	spondence	e: 🗖 Facility I	ocation address		Ownerad	dress			
Preferred email address: 🗖 Facil Other (provide):	ity Contact	• 0	wner Contact						
Preferred individual to receive corr Other (provide):	esponden	ce: 🗆 Facil	ity Contact 🔲 O	wner Conta	ct				
	0								

Did you operate in 2019? I 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: <u>http://www.dec.ny.gov/chemical/52706.html</u>.

SECTION 2 - MATERIAL RECEIVED

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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!

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

% Scale Weight

% Estimated

% Truck Count

% Other (Specify:

Material	Tip Fee (\$/Ton)	January (tons)	February (tons)	March (tons)	April (tons)	May (tons)	June (tons)	July (tons)
Commingled Containers (metal, glass, plastic)				<u> </u>		0	0	0 -
(metal, glass, plastic) Commingled Paper (all grades)								
Single Stream (total)								
Other (specify)								
	ļ		· ···					
Total Tons Recei	ved -							
Material	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)		l Year ns)	Daily Avg. (tons)
Commingled Containers (metal, glass, plastic)								
Commingled Containers (metal, glass, plastic) Commingled Paper (all grades)	(tons)	(tons)	(tons)		(tons)	(to		(tons)
Commingled Containers (metal, glass, plastic) Commingled Paper (all	(tons)	(tons)	(tons)		(tons)	(to		(tons)
Commingled Containers (metal, glass, plastic) Commingled Paper (all grades) Single Stream	(tons)	(tons)	(tons)		(tons)	(to		(tons)
Commingled Containers (metal, glass, plastic) Commingled Paper (all grades) Single Stream (total)	(tons)	(tons)	(tons)		(tons)	(to		(tons)
Commingled Containers (metal, glass, plastic) Commingled Paper (all grades) Single Stream (total)	(tons)	(tons)	(tons)		(tons)	(to		(tons)
Commingled Containers (metal, glass, plastic) Commingled Paper (all grades) Single Stream (total)	(tons)	(tons)	(tons)		(tons)	(to		(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 3 – SERVICE AREA OF MATERIAL RECEIVED

<u>Please identify where the material is coming from.</u> 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 percentages of total material transported by each:

% Road: Material(s):	% Rail: Material(s):
% Water: Material(s):	% Other (specify:): Material(s):

	SERVICE AREA OF M	ATERIAL REC	CEIVED(where the r	naterial 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 (See Attached List of NYS <u>Planning Units</u>)	TONS RECEIVED
Commingled Containers (metal, glass, plastic)					0
Commingled Paper (all grades)					0
Single Stream (total)					0
Other (specify)			·		0
	· · · · · · · · · · · · · · · · · · ·				
<u>_</u>	· · · · · · · · · · · · · · · · · · ·	<u> </u>	TOTAL MATER	IAL RECEIVED (tons): <u>0</u>

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SECTION 4 – RESIDUE

Total residue (tons) =	Residue destination (Name & Address)	· · · · · · · · · · · · · · · · · · ·
Percent Residue Calculation: To	tal tons residue/Total tons material received x 100 =	-

SECTION 5 - RECYCLABLES & RECOVERED MATERIALS

<u>Please identify destination of recyclable materials.</u> Indicate the name of the facility, <u>address</u>, 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:

% Road: Material(s):	 % Rail: Material(s):		
% Water: Material(s):	 % Other (specify:	_): Material(s):	

	PAPER R	ECOVERED			
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS <u>Planning Units</u>)	TONS RECOVERED (out of facility)
Commingled Paper (all grades)					0
Corrugated Cardboard					0
Junk Mail					0
Magazines					0
Newspaper					0
Office Paper		· · · ·			0
Paperboard/ Boxboard	·				0
Other Paper (specify)		· · · · · · · · · · · · · · · · · · ·			0
		· · · ·	TOTAL PAPE	R RECOVERED (tons):	0

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SECTION 5 – RECYCLABLES & RECOVERED MATERIALS (continued)									
ндан на маке до бу 34	GLASS RE	COVERED		اللہ جو ایک میں میں اگریٹر میں دین ہے۔ ایک ایک ایک ایک میں ایک ایک ایک میں د					
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)

ю

0

C

- -

Other Glass (specify)					0
,		<u> </u>	TOTAL GLASS R	ECOVERED (tons):	· · · · · · · · · · · · · · · · · · ·
n and a second secon The second se The second s	METAL RE				
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					0
Bulk Metal	Town of Manheim Transfer Station	NY	N/A	N/A	5
	We have a person who takes the metal for no charge.				
Enameled Appliances / White Goods	Where he takes it i do not know. We have done this for years even before i was Supervisor				0
Industrial Scrap Metal	· · · · · · · · · · · · · · · · · · ·	<u></u>			0
					0
Tin & Aluminum Containers					0.
Other Metal (specify)		~			0
	- v				
		1			
			TOTAL METAL R	ECOVERED (tons): 5	· · · · · ·

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Container Glass . Industrial Scrap Glass

SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

موری معدود می مرابع از مراجع از مانی می می می می می می می از می از می	PLASTIC RE	COVERED		and a second sec	
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS <u>Planning Units</u>)	TONS RECOVERED (out of facility)
Commingled Plastic (#1 - #7)					0
PET (plastic #1)			-		0
HDPE (plastic #2)					0
Other Rigid Plastics (#3 - #7)					0
Industrial Scrap Plastic					0
Plastic Film & Bags					0
Other Plastics (specify)					0
· · · · · · · · · · · · · · · · · · ·		T(DTAL PLASTIC R	ECOVERED (tons): <u>•</u>	

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VOLUME TO WEIGHT CONVERSION FACTORS

MATERIAL	EQUIVA	LENT	MATERIAL	EQUIVALENT		MATERIAL	EQUIVA	ALENT
GLASS - whole bottles	1 cubic yard	0.35 tons	GLASS - crushed mechanically	1 cubic yard	0.88 tons	ALUMINUM - cans - whole	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 - whole	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	and the second s	· · · · · · · · · · · · · · · · · · ·	
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 - whole	1 cubic yard	0.012 tons		n a Anno 1997. Na	
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 whole	1 cubic yard	0.08 tons
: :' <u>-</u>)	 • • •	PLASTIC - mixed (grocery bags)	45 gallon bag	0.01 tons	FERROUS METAL - cans	1 cubic yard	0.43 tons

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SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

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	MIXED MATERIA	AL RECOVERED	و او میں ریسو اور میں اور		
RECOVERED	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS <u>Planning Units</u>)	TONS RECOVERED (out of facility)
Commingled					0
Containers					
(metai, glass, plastic)			<u> </u>		
Commingled Paper &					0
Containers			· · · · · · · · · · · · · · · · · · ·		
					0
Single Stream (total)				·	
Other (specify)					0
		TOTAL	MIXED MATERIA	L RECOVERED (tons)	0
	MISCELLANEOUS MA	TERIAL RECOVE	RED		
RECOVERED	DESTINATION	DESTINATION STATE OR	DESTINATION COUNTY OR	DESTINATION NYS PLANNING UNIT	TONS RECOVERED
MATERIAL	(Name & Address)	COUNTRY	PROVINCE	(See Attached List of NYS <u>Planning Units)</u>	(out of facility)
Electronics	Town of Manheim Transfer Station	NY	Herkimer County 🛐	Oneide-Herkimer Solid	3
Textiles	Industrial Haulers takes the blns away when they are full and we do not get charged for the hauling and I do not get weight slips.				
Other (specify)					
	· · · ·				
	Τι	OTAL MISCELLA	NEOUS MATERIA	L RECOVERED (tons)	3

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SECTION 6 - UNAUTHORIZED SOLID WASTE

Has unauthorized solid waste been received at the facility during the reporting period?

Yes I 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

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)?

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?

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Yes I 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 INO 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:

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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.

John Haughton	Supervisor
Name (Print or Type)	Title (Print or Type
jhaughton@townofma	nheim.org
Email	(Print or Type)
3656 State Rour 167	Dolgeville
Address	City
NY 13329	,315,429_ 9631
State and Zip	Phone Number