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:	4.0					
Shanks Enterprises						
FACILITY LOCATION ADDRESS	3:	FACILITY	CITY:		STATE:	ZIP CODE:
7639 Evergreen	St.	Lima			NY	14485
FACILITY TOWN:		FACILITY	COUNTY:	FACI	LITY PHO	NE NUMBER:
Lima		Living	ston	585	5-624	-2126
FACILITY NYS PLANNING UNIT	: (A list of NY	/S Planning Un	its can be found at the end of	this rep	ort). NY RE	SDEC GION#: 8
360 PERMIT #: (Refer to DEC Permit) 82432-00038/001	DATE IS	SSUED:	12-31-26	REGIS		/ITY CODE OR NUMBER:(Refer to 26
FACILITY CONTACT:		_ public	CONTACT PHONE	T	CONTACT	FAX NUMBER:
Deborah/David Sh	anks	private	NUMBER: 585-624-2126	5	585-62	24-1624
CONTACT EMAIL ADDRESS: S	hanks@sh	nanksinc.co	m			
			INFORMATION	-		
OWNER NAME:			HONE NUMBER:		IER FAX N	
Shanks Enterprises In	C.	585-62	4-2126	585	-624-16	524
OWNER ADDRESS:		OWNER C	CITY:		STATE:	ZIP CODE:
7639 Evergreen St.		Lima			NY	14485
OWNER CONTACT:			CONTACT EMAIL ADDR			
Deborah/David Shar	ıks		s@shanksinc.co	om		
			RINFORMATION			
OPERATOR NAME:	me as owner				□ public ■ private	
The state of the s			FERENCES		1	
Preferred address to receive con Other (provide): P.O. Box 517 Li			location address		Owneraddre	SS
Preferred email address: Fac	cility Contact		Dwner Contact			
Preferred individual to receive co	rresponden	nce: 🗖 Faci	lity Contact	ner Conta	ct	
Did you operate in 2019? You to relinquish your permit/registra Solid Waste Management Facility	lo; Completion associa	te and submated with this		nt activ	ity, also co	implete the "Inactive

SECTION 2 - MATERIAL RECEIVED

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!

% Estimated

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

% Truck Count		_	_% Other (Spec	cify:)		
Material	Tip Fee (\$/Ton)	January (tons)	February (tons)	March (tons)	April (tons)	May (tons)	June (tons)	July (tons)
Commingled Containers (metal, glass, plastic)								
Commingled Paper (all grades)								
Single Stream (total)		11.57	7.49	4.59	6.80	7.70	14.91	4.35
Other (specify)OCC		19.19	15.40	15.09	11.99	22.60	15.07	17.56
Total Tons Rece	ived	30.76	22.89	19.68	18.79	30.30	29.98	21.91
Material	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)		tal Year (tons)	Daily Avg. (tons)
Commingled Containers (metal, glass, plastic)								
Commingled Paper (all grades)								
Single Stream (total)	14.67	5.68	10.92	8.42	7.59			
Other (specify)OCC	18.36	18.02	15.43	8.89	26.09			
Total Tons Received	33.03	23.70	26.35	17.31	33.68	308.38		25.69

% Scale Weight

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

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 percentage	ges of total material transported by each:
% Road: Material(s):	% Rail: Material(s):
% Water: Material(s):	% Other (specify:): Material(s):

	SERVICE AREA OF	MATERIAL RE	CEIVED(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 (See Attached List of NYS Planning Units)	TONS RECEIVED
Commingled Containers (metal, glass, plastic)					
Commingled Paper (all grades)					
Single Stream (total)	Direct Haul	NY	Ontiario		104.69
Other (specify)	Direct Haul	NY	Ontiario		203.69
OCC					
			TOTAL MATER	RIAL RECEIVED (tons	s): 308.38

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SECTION 4 - RESIDUE

ercent Residue Calculation:	Residue destination (I) Total tons residue/Total tons material SECTION 5 – RECYC	LABLES & RECOVER		s	
Destination Pla	of recyclable materials. Indicate to anning Unit/Municipality and the a	amount of material reco	vered. DO NOT I	onding State/Country, (REPORT IN CUBIC YARI	County/Provinc
	e of material(s) and percentages of to				
% Water: Material(s):		% 01	her (specify:): Material(s):	
	P	APER 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					
Junk Mail					
Magazines					
Newspaper					
Office Paper					
Paperboard / Boxboard					
Other Paper (specify)					

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SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	GL	ASS 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					
Industrial Scrap Glass					
Other Glass (specify)					
			TOTAL GLASS R	ECOVERED (tons):	
	ME	TAL 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					
Other Metal (specify)					
			TOTAL METAL S	RECOVERED (tons):	

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SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	PLA	ASTIC RECOVERED	100		
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					
Plastic Film & Bags					
Other Plastics (specify)					
		T	OTAL PLASTIC F	RECOVERED (tons):	

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VOLUME TO WEIGHT CONVERSION FACTORS

MATERIAL	EQUIVA	LENT	MATERIAL	EQUIVAL	ENT	MATERIAL	EQUIV	LENT
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	-	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 - 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			
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
			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 N	ATERIAL 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)					
				L RECOVERED (tons):	
	MISCELLANE	OUS MATERIAL RECOVE	RED		
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 MISCELLA	NEOUS MATERIA	AL 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 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? If yes, attach additional sheets identifying the reporting requirements with their respective Yes No responses.

Reprinted (12/19)

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	Date
Debora	ah L. Shanks	Owner
	Name (Print or Type)	Title (Print or Type)
shanks	s@shanksinc.com	
	Email	(Print or Type)
D 0 D	ov 517	Lima
P.O. B	OX ST	
P.O. B	Address	City
P.O. B		