

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: Monroe County MRF			
FACILITY LOCATION ADDRESS: 384 Lee Rd	FACILITY CITY: Rochester	STATE: NY	ZIP CODE: 14606
FACILITY TOWN: Rochester	FACILITY COUNTY: Monroe	FACILITY PHONE NUMBER: 585-512-1841	
FACILITY NYS PLANNING UNIT: <small>A list of NYS Planning Units can be found at the end of this report).</small> Monroe County			NYSDEC REGION #: 8
360 PERMIT #: <small>Refer to DEC Permit</small>	DATE ISSUED:	DATE EXPIRES:	NYS DEC ACTIVITY CODE OR REGISTRATION NUMBER: <small>(Refer to DEC Registration</small> 28M02
FACILITY CONTACT: Marc Porray	<input type="checkbox"/> public <input checked="" type="checkbox"/> private	CONTACT PHONE NUMBER: (585) 512-1841	CONTACT FAX NUMBER: (585) 254-0028
CONTACT EMAIL ADDRESS: mporray1@wm.com			
OWNER INFORMATION			
OWNER NAME: Monroe County	OWNER PHONE NUMBER: (585) 753-7600	OWNER FAX NUMBER: (585) 324-1207	
OWNER ADDRESS: 50 W. Main St.	OWNER CITY: Rochester	STATE: NY	ZIP CODE: 14614
OWNER CONTACT: Mike Garland	OWNER CONTACT EMAIL ADDRESS: MGarland@monroecounty.gov		
OPERATOR INFORMATION			
OPERATOR NAME: <input type="checkbox"/> same as owner Waste Management of NY LLC		<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 checked="" 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 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!

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

100 % 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 <i>metal, glass, plastic</i>		38.75	23.66	16.91	27.28	25.09	19.15	30.36
Commingled Paper (all grades)		300.94	321.62	292.35	342.96	353.16	295.12	322.72
Single Stream (total)		4025.91	3377.06	3743.35	3752.79	4100.46	3876.29	4095.07
Other (specify								
Total Tons Received		4365.6	3722.34	4052.61	4123.03	4478.71	4190.56	4448.15
Material	August tons	September tons	October tons	November tons	December tons	Total Year (tons)		Daily Avg. tons
Commingled Containers <i>metal, glass, plastic</i>	30.89	29.24	36.35	29.48	32.55	339.71	339.71	1.30
Commingled Paper (all grades)	309.73	314.91	363.93	349.49	359.53	3926.46	3926.46	15.04
Single Stream (total)	3734.29	3792.59	4190.66	3696.3	4533.7	46918.47	46918.47	179.76
Other (specify								
Total Tons Received	4074.91	4136.74	4590.94	4075.27	4925.78	51184.64	51184.64	196.11

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 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 <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>	Direct Haul	NY	Genesee County	GLOW Region Solid Waste	3.67
	Direct Haul	NY	Monroe County	Monroe County	341.37
	Direct Haul	NY	Wayne County	Wayne County	1.37
Commingled Paper <small>all grades</small>	Direct Haul	NY	Greene County	GLOW Region Solid Waste	3.46
	Direct Haul	NY	Monroe County	Monroe County	3873.55
	Direct Haul	NY	Livingston County	GLOW Region Solid Waste	53.84
Single Stream <small>(total)</small>	Direct Haul	NY	Genesee County	GLOW Region Solid Waste	391.22
	Direct Haul	NY	Monroe County	Monroe County	45086.96
	Direct Haul	NY	Livingston County	GLOW Region Solid Waste	242.1
Other (specify	Direct Haul (Single Stream)	NY	Wayne County	Wayne County	1187.1
TOTAL MATERIAL RECEIVED (tons) :					51184.64

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SECTION 4 – RESIDUE

Total residue tons 4468.65 Residue destination **Name** Address Mill Seat Landfill - 303 Brew Rd., Bergen NY 14416
Percent Residue Calculation: Total tons residue/Total tons material received x 100 8.73%

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 <small>See Attached List of NYS Planning Units</small>	TONS RECOVERED out of facility
Commingled Paper all grades	America Chung Nam - Fairmont, West Virginia	West Virginia, USA			13965.32
	Pratt Paper - Wapakoneta, Ohio	Ohio, USA			2692.63
Corrugated Cardboard	West Rock - Solway, New York	New York, USA	Onondaga County		7320.02
	Cascades - Niagara Falls, Canada	Ontario, Canada			5826.98
Junk-Mail	*OCC* Atlantic Packaging Products - Ontario, Canada	Ontario, Canada			4338.26
	OCC North South Fibres - Ontario, Canada	Canada			491.21
Magazines					
Newspaper					
Office Paper	Kruger Products - Quebec, Canada	Canada			402.95
	Cascades - Ontario, Canada	Canada			20.38
Paperboard/ Boxboard					
Other Paper (specify	Waste Management - St. Charles, New Jersey	India			637.05
COMMINGLED PAPER	Direct Export	India			177.49
TOTAL PAPER RECOVERED (tons) :					35672.29

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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	High Acres Landfill - Fairport, New York	New York	Monroe County	Monroe County	6957.95	
Industrial Scrap Glass						
Other Glass (specify)						
TOTAL GLASS RECOVERED (tons):					6957.95	
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	Metalico - Rochester, New York	New York			144.65	
Enameled Appliances / White Goods						
Industrial Scrap Metal						
Tin & Aluminum Containers	*Aluminum* Universal Scrap Metal Inc. - Riverdale, Illinois *Tin* Triple M Metal LP - Ontario, Canada	Illinois Canada			65.74 1131.7	
Other Metal (specify)	*Tin* TMS International - Pittsburgh, Pennsylvania	Pennsylvania			42.86	
TOTAL METAL RECOVERED (tons):					1384.95	

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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)	*Tubs & Lids* KW Plastics - Troy, Alabama	Alabama			103.67
PET (plastic #1)	Mohawk Industries - Calhoun, Georgia	Georgia			131.18
	Clear Path Recycling LLC - Fayetteville, North Carolina	North Carolina			396.65
	Advanced Drainage Systems - Shippinsville, Pennsylvania	Pennsylvania			797.46
Other Rigid Plastics (#3 - #7)	*Mixed Rigid Plastics* KW Plastics - Troy, Alabama	Alabama			223.34
Industrial Scrap Plastic					
Plastic Film & Bags					
Other Plastics(specify)	**PET** Unifi Manufacturing Inc. - North Carolina	North Carolina			62.41
TOTAL PLASTIC RECOVERED (tons):					1714.71

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VOLUME TO WEIGHT CONVERSION FACTORS

MATERIAL	EQUIVALENT	MATERIAL	EQUIVALENT	MATERIAL	EQUIVALENT
GLASS – w hole bottles	1 cubic yard	GLASS - crushed mechanically	1 cubic yard	ALUMINUM – cans – w hole	1 cubic yard
GLASS - semi crushed	1 cubic yard	GLASS - uncrushed manually	55 gallon drum	ALUMINUM – cans – flattened	1 cubic yard
PAPER - high grade loose	1 cubic yard	PLASTIC – PET – whole	1 cubic yard		
PAPER - high grade baled	1 cubic yard	PLASTIC – PET - flattened	1 cubic yard		
PAPER - mixed loose	1 cubic yard	PLASTIC – PET - baled	1 cubic yard	WHITE GOODS - uncompacted	1 cubic yard
NEWSPRINT - loose	1 cubic yard	PLASTIC - styrofoam	1 cubic yard	WHITE GOODS - compacted	1 cubic yard
NEWSPRINT - compacted	1 cubic yard	PLASTIC – HDPE – whole	1 cubic yard		
CORRUGATED – loose	1 cubic yard	PLASTIC – HDPE – flattened 1	1 cubic yard		
CORRUGATED - baled	1 cubic yard	PLASTIC – HDPE - baled	1 cubic yard	FERROUS METAL - cans whole	1 cubic yard
		PLASTIC – mixed (grocery bags)	45 gallon bag	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)	TONS RECOVERED (out of facility)
Commingled Containers (metal, glass, plastic)					
Commingled Paper & Containers					
Single Stream (total)	Waste Management - Liverpool, New York	New York			46.54
Other (specify)					
TOTAL MIXED MATERIAL RECOVERED (tons):					46.54

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):					

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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.

Marc C. Porray Digitally signed by Marc C. Porray
Date: 2020.02.06 16:05:37 -05'00'

Signature

02/06/2020

Date

Marc C. Porray

Name (Print or Type)

Plant Manager

Title (Print or Type)

mporray1@wm.com

Email (Print or Type)

384 Lee Rd.

Address

Rochester

City

New York

State and Zip

(585) 254-1841

Phone Number

ATTACHMENTS: YES NO