

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: Tomra New York Recycling LLC			
FACILITY LOCATION ADDRESS: 5923 Loomis Road	FACILITY CITY: Farmington	STATE: NY	ZIP CODE: 14425
FACILITY TOWN: Farmington	FACILITY COUNTY: Ontario	FACILITY PHONE NUMBER: 585-742-7930	
FACILITY NYS PLANNING UNIT: <small>A list of NYS Planning Units can be found at the end of this report).</small> Ontario County			NYSDEC REGION #: 8
360 PERMIT #: <small>Refer to DEC Permit</small> 35M07	DATE ISSUED: 5/15/14	DATE EXPIRES:	NYS DEC ACTIVITY CODE OR REGISTRATION NUMBER: <small>(Refer to DEC Registration)</small>
FACILITY CONTACT: Mike Noel	<input type="checkbox"/> public <input checked="" type="checkbox"/> private	CONTACT PHONE NUMBER: 475-225-3846	CONTACT FAX NUMBER:
CONTACT EMAIL ADDRESS: michael.noel@tomra.com			
OWNER INFORMATION			
OWNER NAME: Tomra NY Recycling LLC	OWNER PHONE NUMBER: 475-225-3846	OWNER FAX NUMBER:	
OWNER ADDRESS: One Corporate Drive, Suite 710	OWNER CITY: Shelton	STATE: CT	ZIP CODE: 06484
OWNER CONTACT: Mike Noel	OWNER CONTACT EMAIL ADDRESS: michael.noel@tomra.com		
OPERATOR INFORMATION			
OPERATOR NAME:	<input checked="" type="checkbox"/> <i>same as owner</i>	<input type="checkbox"/> public <input checked="" 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 checked="" 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

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
 100 % 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>								
Commingled Paper (all grades)								
Single Stream (total)								
Other (specify)								
Deposit Used Beverage Containers								
See Attachment 1								
Total Tons Received								
Material	August tons	September tons	October tons	November tons	December tons	Total Year (tons)	Daily Avg. tons	
Commingled Containers <i>metal, glass, plastic</i>								
Commingled Paper (all grades)								
Single Stream (total)								
Other (specify)								
Total Tons Received								

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 : Deposit Used Beverage Containers & Packaging _____ % Rail: Material s : _____
 _____ % Water: Material s : _____ % Other specify: _____): Material s : _____

SERVICE AREA OF MATERIAL RECEIVED <small>where the material is coming from</small>					
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>					
Commingled Paper <small>all grades</small>					
Single Stream <small>(total)</small>					
Other (specify <small>Deposit Used Beverage Containers & Packaging</small>	Direct Haul	NY	Ontario County	Ontario County	
See Attachment 1					
TOTAL MATERIAL RECEIVED (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

SECTION 4 – RESIDUE

Total residue tons _____ Residue destination **Name** **Address** _____
Percent Residue Calculation: Total tons residue/Total tons material received x 100 _____

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 <small>Name Address</small>	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT <small>See Attached List of NYS Planning Units</small>	TONS RECOVERED <small>out of facility</small>
Commingled Paper <small>all grades</small>					
Corrugated Cardboard	See Attachment 2				
Junk Mail					
Magazines					
Newspaper					
Office Paper					
Paperboard/ Boxboard					
Other Paper (specify					
TOTAL PAPER RECOVERED (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 5 – RECYCLABLES & RECOVERED MATERIALS (continued)

GLASS RECOVERED						
RECOVERED MATERIAL	DESTINATION <small>Name Address</small>	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT <small>See Attached List of NYS Planning Units</small>	TONS RECOVERED	TONS RECOVERED out of facility
Container Glass	See Attachment 2					
Industrial Scrap Glass						
Other Glass <small>(specify)</small>						
TOTAL GLASS RECOVERED (tons) :						
METAL RECOVERED						
RECOVERED MATERIAL	DESTINATION <small>Name Address</small>	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT <small>See Attached List of NYS Planning Units</small>	TONS RECOVERED	TONS RECOVERED out of facility
Aluminum Foil / Trays						
Bulk Metal						
Enameled Appliances / White Goods						
Industrial Scrap Metal						
Tin Aluminum Containers	See Attachment 2					
Other Metal <small>(specify)</small>						
TOTAL METAL RECOVERED (tons) :						

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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 <i>See Attached List of NYS Planning Units</i>	TONS RECOVERED out of facility
Commingled Plastic #1 - #7)					
PET plastic #1)	See Attachment 2				
HDPE plastic #2)					
Other Rigid Plastics #3 - #7)					
Industrial Scrap Plastic					
Plastic Film & Bags					
Other Plastics (specify	See Attachment 2				
TOTAL PLASTIC RECOVERED (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.

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 – 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		
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 MATERIAL RECOVERED

RECOVERED MATERIAL	DESTINATION <small>Name Address</small>	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT <small>See Attached List of NYS Planning Units</small>	TONS RECOVERED <small>out of facility</small>
Commingled Containers <small>metal, glass, plastic</small>					
Commingled Paper Containers					
Single Stream <small>(total)</small>					
Other <small>(specify)</small>					

TOTAL MIXED MATERIAL RECOVERED (tons) : _____

MISCELLANEOUS MATERIAL RECOVERED

RECOVERED MATERIAL	DESTINATION <small>Name Address</small>	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT <small>See Attached List of NYS Planning Units</small>	TONS RECOVERED <small>out of facility</small>
Electronics					
Textiles					
Other <small>(specify)</small>					

TOTAL MISCELLANEOUS MATERIAL RECOVERED (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

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.

Michael Noel
Digitally signed by Michael Noel
Date: 2020.02.28 08:57:54 -05'00'

Signature

February 28, 2019

Date

Michael Noel

Name (Print or Type)
michael.noel@tomra.com

Email (Print or Type)

Manager, Governmental Affairs

Title (Print or Type)

One Corporate Drive, Suite 710

Address
CT 06484

State and Zip

Shelton

City
(475) 225-3846

Phone Number

ATTACHMENTS: YES NO

TOMRA New York Recycling-Farmington-Region 2019		Weight (lbs.)			
Stop Primary Route State Code	Stop Primary Route County Desc	CAN	GLASS	PET	Lbs
NY	ALBANY	542,957	2,032,476	681,754	
NY	ALLEGANY			5,453	
NY	BRONX	1,842,267	13,320,236	4,602,041	
NY	BROOME	1,579,230	4,646,105	1,651,537	
NY	CATTARAUGUS	36,625	110,504	58,648	
NY	CAYUGA	313,537	827,639	443,206	
NY	CHAUTAUQUA	644,357	2,104,831	1,401,900	
NY	CHENANGO	156,582	443,852	289,689	
NY	CLINTON	520,806	1,252,297	823,907	
NY	COLUMBIA	57,465	260,754	108,961	
NY	CORTLAND	8,377	69,941	12,268	
NY	DELAWARE	137,112	372,413	196,092	
NY	DUTCHESS	323,629	732,861	1,167,008	
NY	ERIE	3,918,149	19,210,975	5,003,552	
NY	ESSEX	148,892	573,986	166,909	
NY	FRANKLIN	248,644	1,102,385	332,668	
NY	FULTON	271,643	738,049	314,309	
NY	GENESEE	278,760	1,270,539	324,253	1,873,551.59
NY	GREENE	106,960	502,005	228,965	
NY	HAMILTON	10,383	18,207	12,057	
NY	HERKIMER	136,319	305,699	324,533	
NY	JEFFERSON	378,556	1,325,275	937,817	
NY	KINGS	1,150,247	1,007,627	2,578,739	
NY	LEWIS	93,603	142,768	156,440	
NY	LIVINGSTON	312,479	800,605	352,033	1,465,117.96
NY	MADISON	159,654	1,104,821	446,140	1,710,615.05
NY	MANHATTAN	488,334	3,361,519	1,295,715	
NY	MONROE	2,710,400	16,951,130	4,386,283	24,047,812.24
NY	MONTGOMERY	283,223	743,800	293,806	
NY	NASSAU	144,540	548,541	791,891	
NY	NIAGARA	1,050,162	3,293,740	1,278,069	
NY	ONEIDA	1,056,703	3,270,972	1,295,748	
NY	ONONDAGA	2,318,008	7,570,268	2,716,930	12,605,206.26
NY	ONTARIO	508,070	2,196,618	689,085	3,393,772.62
NY	ORANGE	669,558	2,752,489	1,635,993	

NY	ORLEANS	161,962	560,170	165,404	887,535.50
NY	OSWEGO	519,045	4,320,438	751,212	5,590,693.97
NY	OTSEGO	189,104	537,518	242,575	
NY	PUTNAM	57,282	349,939	226,514	
NY	QUEENS	1,272,426	4,387,427	2,631,656	
NY	RENSSELAER	475,317	2,042,898	467,609	
NY	RICHMOND	37,937	9,032	170,772	
NY	ROCKLAND	752,966	1,519,326	1,005,015	
NY	SARATOGA	950,761	7,622,568	700,824	
NY	SCHENECTADY	3,316,599	12,295,536	4,075,057	
NY	SCHOHARIE	142,709	566,505	135,343	
NY	SENECA	144,009	420,083	203,971	768,063.34
NY	ST. LAWRENCE	617,990	2,195,417	651,592	
NY	STEUBEN	31,353	54,834	123	86,310.36
NY	SUFFOLK	474,430	1,381,196	1,108,840	
NY	SULLIVAN	107,332	288,357	264,349	
NY	TIOGA	44,371	137,463	45,958	
NY	ULSTER	193,646	727,056	512,967	
NY	WARREN	352,085	869,906	384,967	
NY	WASHINGTON	272,550	698,397	206,007	
NY	WAYNE	399,448	1,102,995	548,305	2,050,747.65
NY	WESTCHESTER	912,673	8,303,207	3,600,626	
NY	WYOMING	112,715	328,351	111,670	
NY	YATES	97,230	437,952	93,906	629,088.30
	TOTAL	34,242,168	146,122,499	55,309,662	

Tons

936.78

732.56

855.31

12,023.91

6,302.60

1,696.89

443.77
2,795.35

384.03

43.16

1,025.37

314.54

27,554.26

2019 Recyclables Handling & Recovery Facility Annual Report

TOMRA New York Recycling, LLC, Farmington, NY		Section 2 - Material Received (tons); and Section 5 - Recyclables & Recovered Materials (tons)*															
Catalog Group	Customer Name	Delivery Address	County	Planning Unit	January	February	March	April	May	June	July	August	September	October	November	December	Grand Total
GLASS	Strategic Materials/Owens-Illinois	100 WEST DRIVE BRAMPTON , ON L6T 2J5 CA			69	635	566					950	1,155	145	100	209	3,829
GLASS	Anchor Glass	151 East McCanns Blvd Elmira , NY 14903			2,842	3,027	3,221	3,004	2,135	3,272	3,263	3,308	3,175	3,243	2,631	2,885	36,006
GLASS	Strategic Materials/Owens-Illinois	150 Industrial Blvd Toano, VA 23168			1,193	797	696	1,095	1,248	1,527	810	718	100	708	721		9,613
Glass	Tomra New York Recycling, LLC, Rott	31 Opus Blvd Rotterdam, NY 12306										117	375	77	39	38	646
PET	Ultrepet	136C Fuller Rd Albany , NY 12205			381	296	510	557	393	432	469	436	433	284	268	445	4,904
PET	PQ Recycling, LLC	91 East Carmans Road Farmingdale , NY 11735			209	151	111	86	233	189	232	233	186	82	22		1,735
PET	Unifi Manufacturing	2920 Vance Street Ext. Reidsville , NC 27320				62											62
PET	Phoenix Technologies	501 E. Poe Road, Bowling Green, OH 43402												214	215	104	533
ALUM	Alumisource	2000 Enterprise Drive, Richmond, VA 40475						21									21
ALUM	Constellium	4805 E. 2nd Street, Muscle Shoals, AL 35661			154	61	149	150	169	191	124	188	211	145	173	108	1,823
ALUM	Logan Aluminum	6920 Lewisburg Road, Russellville, KY						20		85			22	63		126	316
ALUM	Maaden	Ras Al Khair Industry City, Saudi Arabia				66	66					65					198
ALUM	Novelis Greensboro	1261 Willow Run Road Greensboro, GA 30642			87		43										130
ALUM	Novelis Berea	302 Mayde Berea, KY 404403			22	23	64	127	21	126	44	21	231	385	217	237	1,518
ALUM	Novelis Fulton	123 Great Bear Road, Fulton, NY			286	281	106	214	346	64	313	271	85				1,965
ALUM	Real Alloy Morgantown	805 Gardner Lane, Morgantown, KY 42261						21		84	21	64	84		65	43	382
ALUM	Real Alloy Recycling of Loudon	388 Williamson Drive, Loudon, TN 42276				23											23
ALUM	Scepter, Inc.	1485 Scepter Lane, Waverly, TN 37185								147							147
CARD	JC Fibers, Inc	1801 Mt. Read Blvd Rochester , NY 14615			220	159	152	132	109	126	105	104	42	7			1,156
CARD	Cascades Recovery US Inc	1845 Emerson Street Rochester, NY 14606											44	168	100	120	432
LDPE	Gulfstream Services	1100 West Grant Street Hartford City , IN 47348						44	21	22	23		44	21			176
LDPE	New Age Plastics	900 North Stuart Street, Arlington, VA 22203					19								23		42
LDPE	NH Kelman Scrap Recycling	41 Euclid Street, Cohes, NY 12047				36											36
Grand Total					5,463	5,616	5,704	5,472	4,675	6,118	5,551	6,475	6,187	5,543	4,574	4,315	65,691

Section 2 - Material Received (tons); and Section 5 - Recyclables & Recovered Materials (tons)*																
	January	February	March	April	May	June	July	August	September	October	November	December	Grand Total			
Volume Shipped by Rail	1,193	797	696	1,095	1,248	1,527	810	718	100	708	721	-	9,613			
Volume Shipped by Truck	3,131	3,821	3,939	3,136	2,244	3,398	3,368	4,479	4,791	3,640	2,870	3,252	42,069			
	4,324	4,618	4,635	4,231	3,492	4,925	4,178	5,197	4,891	4,348	3,591	3,252	51,682			

Section 2 - Material Received (tons); and Section 5 - Recyclables & Recovered Materials (tons)* by Percentage (Rail vs. Truck)																
	January	February	March	April	May	June	July	August	September	October	November	December	Grand Total			
Volume Shipped by Rail	28%	17%	15%	26%	36%	31%	19%	14%	2%	16%	20%	0%	19%			
Volume Shipped by Truck	57%	68%	69%	57%	48%	56%	61%	69%	77%	66%	63%	75%	64%			
	85%	85%	84%	83%	84%	87%	80%	83%	79%	82%	83%	75%	83%			