PERMITTED TRANSFER 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 <u>January 01, 2019</u> to <u>December 31, 2019</u>

SECTION 1 - GENERAL INFORMATION

		FACILITY	INFORMATION				
FACILITY NAME:						- K- 23	
Alfred Transfer Station ((#5)						
FACILITY LOCATION ADDRESS	:	FACILITY	CITY:		STAT	E:	ZIP CODE:
Satterlee Hill Rd					NY		14804
FACILITY TOWN:		FACILITY	COUNTY:				E NUMBER:
Almond		Allegan	у	585	-268-5	540	00
FACILITY NYS PLANNING UNIT:	(A list of NY	S Planning Un	its can be found at the end	of this rep	ort).		DEC SION#: 9
Allegany County						REG	SION#: 9
360 PERMIT #: (Refer to DEC Permit)	DATE IS	SSUED:	DATE EXPIRES:	REGI		ON	TY CODE OR NUMBER: (Refer to , 02M07
FACILITY CONTACT:		public	CONTACT PHONE		CONTA	CT F	AX NUMBER:
Dean Scholes		private	NUMBER: 585-268-9231		585-2	26	8-9648
CONTACT EMAIL ADDRESS: Sc	holed@a	lleganyco.c	om				
			NFORMATION				
OWNER NAME:		OWNER PHONE NUMBER:		OWNER FAX NUMBER:			
Allegany County		585-26	8-9231	585-268-9648			48
OWNER ADDRESS: 7 Court St., Room 210		OWNER C	ITY:		STAT		ZIP CODE: 14813
OWNER CONTACT:			ONTACT EMAIL ADD	RFSS:			11010
Dean Scholes			ed@alleganyc		n		
			RINFORMATION				
OPERATOR NAME:	e asowner				• publi		
					priva	te	
Preferred address to receive corre	anandana		ERENCES		Ownerado		
Considering address to receive corrections.	spondence	e. 🖂 Facility i	ocation address		Jwnerado	ness	
Preferred email address: Facil	ity Contact	■ 0	wnerContact				RECEIVED
Preferred individual to receive corr	esponden	ce: Facil	ity Contact 🗓 O	wner Conta	ct		FEB 2 4 2020
Cother (provide):							NYS DEC
							REGION 9
Did you operate in 2019? No to relinquish your permit/registration Solid Waste Management Facility	c; Comple	te and subm	it Sections 1 and 11. If solid waste mainagemer Form" located at: http://w	ntactivity,	alsoco	mple	ete the "Inactive

SECTION 2 - SOLID WASTE RECEIVED

Please provide the tonnages of solid waste received. Include all waste received. Report Recyclable Materials in Section 5. DO NOT REPORT IN CUBIC YARDS!

	27.50	104.00	YARDS!		
Specify the me		neasure the quantities d	isposed and the percentages measure% Estimated	ed by each method:	
% Truck	Count		% Other (Specify:)	

Type of Solid Waste	January (tons)	February (tons)	March (tons)	April (tons)	May (tons)	June (tons)	July (tons)
Asbestos							
Construction & Demolition (C&D) Debris							
Industrial Waste (Including Industrial Process Sludges)							
Mixed Municipal Solid Waste (MSW) (Residential, Institutional & Commercial)	46.74	35.92	59.34	48.50	58.75	57.46	35.63
Oil/Gas Drilling Waste							
Petroleum Contaminated Soil							
Sewage Treatment Plant Sludge							
Treated Regulated Medical Waste							
Emergency Authorization Waste (Storm Debris)							
Other (specify)							
Total Tons Received	46.74	35.92	59.34	48.50	58.75	57.46	35.63

SECTION 2 - SOLID WASTE RECEIVED (continued)

Type of Solid Waste	Tip Fee (\$/ton)	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)	Total Year (tons)	Daily Avg. (tons)
Asbestos								
Construction & Demolition (C&D) Debris								
Industrial Waste (Including Industrial Process Sludges)								
Mixed Municipal Solid Waste (MSW) (Residential, Institutional & Commercial)	N/A	56.22	46.61	54.95	46.23	41.44	587.79	3.77
Oil/Gas Drilling Waste								
Petroleum Contaminated Soil								
Sewage Treatment Plant Sludge								
Treated Regulated Medical Waste								
Emergency Authorization Waste (Storm Debris)								
Other (specify)						1911		
					-			
Total Tons Received		56.22	46.61	54.95	46.23	41.44	587.79	3.77

SECTION 3 - SERVICE AREA OF SOLID WASTE RECEIVED

Please identify where the waste 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 waste 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 waste 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 waste was generated.

Specify transport method, list type of material(s) and percentages of total waste to	ransported by each:	
100 % Road: Waste Type(s): Residential	% Rail: Waste Type(s):	
% Water: Waste Type(s):	% Other (specify:): Waste Type(s):	

	SERVICE AREA OF SOLID WASTE RECEIVED (where the waste is coming from)									
TYPE OF SOLID WASTE	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					
Asbestos										
Construction & Demolition (C&D) Debris										
Industrial Waste (Including Industrial Process Sludges)										

TYPE OF SOLID WASTE	SERVICE AREA OF SO SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR "Direct Haul"	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OR	SERVICE AREA NYS PLANNING UNIT (See Attached List of NYS Planning Units	TONS RECEIVED
Municipal Solid Waste (MSW) (Residential, Institutional & Commercial)	Direct Haul	NY	Allegany County	Allegany County	587.79
Oil/Gas Drilling Waste					
Petroleum Contaminated Soil					
Sewage Treatment Plant Sludge					
Treated Regulated Medical Waste (TRMW)*					
Emergency Authorization Waste (Storm Debris)					
Other (specify)					

^{*} List generators that provide you Certificates of Treatment forms and quantities of TRMW from each _

SECTION 4 - TRANSFER OR DISPOSAL DESTINATION

Please identify destination of waste. Please only include waste sent off-site for disposal or further transfer prior to disposal. Exclude Recyclable Material amounts reported in Section 5. DO NOT REPORT IN CUBIC YARDS!

- If the waste is being sent to another facility for transfer or processing prior to disposal (e.g. Transfer facility or C&D debris handling and recovery facility), please identify name, address, corresponding State/Country, County/Province, and Destination Planning Unit of the transfer destination and the amount of waste transferred in the "Amount to Transfer Destination" column.
- If the waste is being sent to a landfill or combustor, please identify the name, <u>address</u>, corresponding State/Country, County/Province, and Destination Planning Unit of the disposal destination and the amount of waste being sent for disposal in the "Amount to Disposal Destination" column.

Specify transport method 100 % Road: Wast	nod, list type of material(s) and percentages on e Type(s):			ch: ail: Waste Type(s):			
% Water: Wast				ther (specify:		pe(s):	
		ER OR DISPO	SAL DESTINA	ATION			
TYPE OF SOLID WASTE	SOLID WASTE MANAGEMENT FACILITY TO WHICH IT WAS SENT (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units	AMOUNT TO TRANSFER DESTINATION (TONS)	AMOUNT TO DISPOSAL DESTINATION (TONS)	TOTAL YEAR (TONS)
Asbestos							
Construction & Demolition (C&D) De bris							
Industrial Waste (Including Industrial Process Sludges)	AMARIA AND AND AND AND AND AND AND AND AND AN						

	TRANSF	ER OR DISPO	SAL DESTINA	ATION	A CONTROL OF		
TYPE OF SOLID WASTE	SOLID WASTE MANAGEMENT FACILITY TO WHICH IT WAS SENT (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS Planning Units	AMOUNT TO TRANSFER DESTINATION (TONS)	AMOUNT TO DISPOSAL DESTINATION (TONS)	TOTAL YEAR (TONS)
Municipal Solid	Hyland Landfill, 6653Herdman, Angelica	NY	Allegany County	Allegany County		453.93	453.93
Waste (MSW) (Residential, Institutional & Commercial)	Steuben County Landfill, Bath	NY	Steuben County	Steuben County		133.86	133.86
Oil/Gas Drilling Waste							
Petroleum Contaminated Soil							
Sewage Treatment Plant Sludge							
Treated Regulated Medical Waste							
Emergency Authorization Waste (Storm Debris)							
Other (specify)							
					TOTAL SEN	T (tons): 587.	79

SECTION 5 - PERMITTED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS

Is your facility also a permitted or registered Recyclables Handling & Recovery Facility?

- ☐ Yes; Complete Section 5 for material recovered from the mixed solid waste stream. Complete a Recyclables Handling & Recovery Facility (RHRF) form for material received as source separated. The RHRF form is located at: http://www.dec.ny.gov/chemical/52706.html.
- No: Complete Section 5 for material recovered from the mixed solid waste stream and for material received as source separated.

A. Service Area of Recyclable Material Received Please identify where the recyclable materials are coming from. DO NOT REPORT IN CUBIC YARDS!

- If the materials WERE 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 materials WERE 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 recyclables were generated.

	SERVICE AREA OF RECY	CLABLE MATER	RIAL RECEIVED	where the material is comi	ng 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)					
Brush, Branches, Trees, & Stumps					
Food Scraps					
Yard Waste (curbside)					
Other (specify)					
			ТО	TAL RECEIVED (tons)	

SECTION 5 - PERMITTED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS (continued) B. Material Recovered

Please identify destination of recovered materials. Indicate the name of the facility, address, corresponding State/Country, County/Province, Destination Planning Unit/Municipality and the amount of material transferred. DO NOT REPORT IN CUBIC YARDS!

Specify transport method, list type of material(s) and percentage	ges of total waste transported by each:
100 % Road: Material(s):	% Rail: Material(s):
% Water: Material(s):	% Other (specify:): Material(s):

Manager Services	PAPE	ER 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
Commingled Paper (all grades)	Republic Services, Inc. 2299 Kenmore Ave., Buffalo	NY	Erie County	Not Affiliated - Buffalo (City)	15.13
Corrugated Cardboard	West Rock, LLC, Wehrle Drive, Williamsville	NY	Erie County	Not Affiliated - Buffalo (City)	19.07
Junk Mail	Included in Commingled Paper				
Magazines	Included in Commingled Paper				
Newspaper	Included in Commingled Paper				
Office Paper	Included in Commingled Paper				
Paperboard / Boxboard	Included in Commingled Paper				
Other Paper (specify)					
			TOTAL DASSE	R RECOVERED (tons):	

SECTION 5 - PERMITTED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS (continued)

B. Material Recovered

	GL	ASS RECOVERED	ELS (IR			
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	Recycall, Port Allegany	PA			7.97	
Industrial Scrap Glass						
Other Glass (specify)			/			
			TOTAL GLASS R	ECOVERED (tons): 7.6	97 .	
	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 (from MSW)	Ben Weitsman of Hornell 6334 CR64, Hornell, NY 14843	NY	Steuben County	Steuben County	20.47	
Bulk Metal (from CD debris)						
Enameled Appliances/ White Goods						
Industrial Scrap Metal						
Tin & Aluminum Containers	Ben Weitsman of Hornell	NY	Steuben County	Steuben County	2.76	
	6334 CR64, Hornell, NY 14843					
Other Metal (specify)						
	TOTAL METAL RECOVERED (tons): 23.23					
			TOTALIVILIALI	LOOVENLD (LONS).		

SECTION 5 - PERMITTED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS (continued)

B. Material Recovered

	PLA	STIC 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	Trigon Plastics, 172 Orlan Rd, New Holland, PA	PA			6.42
PET (plastic #1)					
HDPE (plastic #2)					
Other Rigid Plastics					
Industrial Scrap Plastic					
Plastic Film & Bags					
Other Plastics (specify)					
	MISCELLANE	TOUS MATERIAL RECOVE		RECOVERED (tons): 6.4	2
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	Sunnking Inc., Owens Rd., Brockport	NY	Monroe County	Monroe County	4.24
Textiles	St. Pauly Textile, 1067 Gateway Drive, Farmington	NY	Monroe County	Monroe County	3.28
		NY	Steuben County	Steuben County	.36

SECTION 5 - PERMITTED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS (continued)

B. Material Recovered

	MIXED	MATERIAL RECOVERED			
RECOVERED MIXED 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)					
	ORGANIC	TOTAL		AL RECOVERED (tons):	
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)
Brush, Branches, Trees, & Stumps					
Food Scraps					
Yard Waste (curbside)					
Other (specify)					
		TOTAL OF	RGANIC MATERIA	AL RECOVERED (tons)	

SECTION 6 - UNAUTHORIZED SOLID WASTE

	Date	Received	Type Receive	d Date Di	sposed	Disposal Method & Location			
					on Monitoring				
			tor? Yes						
ntify Manufacture	r	and I	Model	of fixe	d unit.				
es your facility us	e a portable	radiation m	onitor? Yes	■ No					
			nonitor? Yes		d unit.				
ntify Manufacture	r	and I		of fixe					
entify Manufacture	r	and I	Model	of fixe	ncident:	Deading	Piercel	Rem	oved
entify Manufacture	ors have be	and I	Model	of fixe		Reading	Disposal Status	Rem Date	oved Time
ntify Manufactured ne radiation monito	ors have be	and I	Model	of fixed	Truck	Reading	Disposal Status		г
entify Manufactured the radiation moniton	ors have be	and I	Model	of fixed	Truck	Reading	Disposal Status		г
entify Manufactured the radiation moniton	ors have be	and I	Model	of fixed	Truck	Reading	Disposal Status		г
entify Manufactured the radiation moniton	ors have be	and I	Model	of fixed	Truck	Reading	Disposal Status		г

SE	ECTION 8 - PROBLEMS					
Were any problems encountered during the refacility procedures)?	eporting period (e.g., specific occurrenc	ces which have led to changes in				
☐ Yes ■ No If yes, attach additional sh problem.						
S	ECTION 9 - CHANGES					
 Were there any changes from approved repor	ts, plans, specifications, and permit co	nditions?				
☐ Yes ■ No If yes, attach additional sheets identifying changes with a justification for each change.						
SECTION 10 - PERMIT/CO	DISENT 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 sh responses.	☐ Yes ■ No If yes, attach additional sheets identifying the reporting requirements with their respective					
SECTION 11 - SIGNATU	URE AND DATE BY OWNER O	R OPERATOR				
Owner or Operator must sign, date and subm attachment for Regional Office addresses, em						
The Owner or Operator must also submit one of	copy by email, fax or mail to:					
Burea Alk	sion of Materials Management nu of Solid Waste Management 625 Broadway pany, New York 12233-7260 Fax 518-402-9041 ess: SWMFannualreport@dec.ny.ge	DV				
I certify, under penalty of law, that the data an direction and supervision in compliance with a significant gather and evaluate this information. I am away section 71-2703(2) of the Environmental Conse	system designed to ensure that qualifie re that any false statement I make in s	d personnel properly and accuratel uch report is punishable pursuant t				
Signature Solution	2(22 Date	12020				
Dean Scholes	Deputy Superintendent					
Name (Print or Type)	Title (Print or Type)	Phone Number				
7 Court St., Room 210	Belmont	NY 14813				
Address	City	State and Zip				
Scholed@alleganyco.co	om					
Email (Print or Type) ATTACHMENTS: YES NO (Please	check appropriate line)					