### PERMITTED TRANSFER FACILITY ANNUAL REPORT

(If you need assistance filling out this form please email <a href="mailto:swmfannualreport@dec.ny.gov">swmfannualreport@dec.ny.gov</a> 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:							
Cuba-Friendship Transf	er Stat	ion (#3)					
FACILITY LOCATION ADDRESS	:	FACILITY	CITY:		STAT	E: ZIP CODE:	
County Road 20					NY	14739	
FACILITY TOWN:		FACILITY	COUNTY:			IONE NUMBER:	
Friendship		Allegan	У	585	-268-	5400	
FACILITY NYS PLANNING UNIT: Allegany County	(A list of NY	S <u>Planning Un</u>	its can be found at the end o	f this rep	ort).	NYSDEC REGION#: 9	
360 PERMIT #: (Refer to DEC Permit)	DATE IS	SSUED:	DATE EXPIRES:	REGI	STRATI	TIVITY CODE O ON NUMBER: (R PR03 02M05	
FACILITY CONTACT:		public	CONTACT PHONE		CONTA	CT FAX NUMBE	R:
Dean Scholes		□ private	<b>NUMBER:</b> 585-268-9231	!	585-268-9648		
CONTACT EMAIL ADDRESS: Sc	holed@a	lleganyco.c	om				
1			INFORMATION				
OWNER NAME:		OWNER PHONE NUMBER:		OWNER FAX NUMBER:			
Allegany County		585-26	585-268-9648				
OWNER ADDRESS: 7 Court St., Room 210		OWNER O	CITY:		STAT NY	E: ZIP CODE: 14813	
OWNER CONTACT:		OWNER CONTACT EMAIL ADDRESS:					
Dean Scholes			ed@alleganyco	o.con	n		
		OPERATO	RINFORMATION		/27 to 13		
OPERATOR NAME:	e as owner				public private		
		PREF	FERENCES				
Preferred address to receive corres	spondence				Ownerado	iress	
Other (provide):	*****					RECEIV	ED
Preferred email address:							2020
Preferred individual to receive correspondence:							
						REGION	,
Did you operate in 2019?   No to relinquish your permit/registration Solid Waste Management Facility	; Comple	te and subm led with this		activity,	also co	mplete the "Inacti	v <del>e</del>

### **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!

Specify the methods used to measure the quantities dispose	ed and the percentages measured by each method:
% Scale Weight	% Estimated
% 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)	39.07	39.57	51.26	41.60	61.58	40.21	62.56
Oil/Gas Drilling Waste							
Petroleum Contaminated Soil							
Sewage Treatment Plant Sludge							
Treated Regulated Medical Waste							
Emergency Authorization Waste (Storm Debris)							
Other (specify)							1
=							
Total Tons Received	39.07	39.57	51.26	41.60	61.58	40.21	6.2.56

## 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	54.07	42.25	57.75	50.98	42.96	583.86	5.61
Oil/Gas Drilling Waste								
Petroleum Contaminated Soil								
Sewage Treatment Plant Sludge								
Treated Regulated Medical Waste								-
Emergency Authorization Waste (Storm Debris)								
Other (specify)					***			
					000008			
Total Tons Received	-	54.07	42.25	57.75	50.98	42.96	583.86	5.61

### 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 Hauf" 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 tr	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 LINIT (See Attached List of NYS Planning Units	TONS RECEIVED	
Asbestos						
Construction & Demolition (C&D) Debris						
Industrial Waste (Including Industrial Process Sludges)						

	SERVICE AREA OF SO			SERVICE AREA	
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	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	583.86
Oil/Gas Drilling Waste					
Petroleum Contaminated Soil				-	
Sewage Treatment Plant Sludge					
Treated Regulated Medical Waste (TRMW)*					
Emergency Authorization Waste (Storm Debris)					
Other (specify)					
7.7				TAL RECEIVED (tons	583.86

<sup>\*</sup> 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, <u>address</u>, 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.

100_% Road: Wast	e Type(s): Residential		% Rail: Waste Type(s):						
% Water: Waste Type(s):			% Other (specify:): Waste Type(s):						
	TRANS	ER OR DISPO	SAL DESTINA	ATION		1			
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) Debris							_		
Industrial Waste (Including Industrial Process Sludges)									

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)
unicipal Solid	Hyland Landfill, 6653Herdman, Angelica	NY	Allegany County	Allegany County		527.49	527.49
Vaste (MSW) Residential, nstitutional & Commercial)	Steuben County Landfill, Bath	NY	Steuben County	Steuben County		56.37	56.37
Dil/Gas Drilling Vaste							
Petroleum Contaminated Soil							
Sewage Treatment Plant Sludge							
Freated Regulated Medical Waste							
Emergency Authorization Waste (Storm Debris)							
Other (specify)							

## SECTION 5 - PERMITTED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS

Is your facility <u>also</u> 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 material received as source separated. The RHRF form is located at: <a href="http://www.dec.ny.gov/chemical/52706.html">http://www.dec.ny.gov/chemical/52706.html</a> .	m for

■ 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 address 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		MAL INCOLIVED		ng non)
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 percen	tages of total waste transported by each:
100 % Road: Material(s):	% Rail: Material(s):
% Water: Material(s):	% Other (specify:): Material(s):

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	Republic Services, Inc. 2299 Kenmore Ave., Buffalo	NY	Erie County	Not Amiliated - Buffalo (City)	15.02
Corrugated Cardboard	West Rock, LLC, Wehrle Drive, Williamsville	NY	Erie County	Not Affiliated - Buffalo (City)	18.94
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)					

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

**B.** Material Recovered GLASS RECOVERED **DESTINATION NYS** TONS DESTINATION DESTINATION **PLANNING UNIT** RECOVERED STATE OR COUNTY OR DESTINATION RECOVERED (See Attached List of COUNTRY **PROVINCE** (out of facility) MATERIAL NYS Planning Units (Name & Address) PA 7.92 Recycall, Port Allegany **Container Glass Industrial Scrap Glass** Other Glass (specify) TOTAL GLASS RECOVERED (tons): METAL RECOVERED DESTINATION NYS DESTINATION DESTINATION TONS **PLANNING UNIT** RECOVERED STATE OR COUNTY OR RECOVERED DESTINATION (See Attached List of COUNTRY **PROVINCE** MATERIAL (Name & Address) **NYS** Planning Units (out of facility) Aluminum Foil / Trays Steuben County Ben Weitsman of Hornell NY Steuben County 20.34 **Bulk Metal (from MSW)** 6334 CR64, Hornell, NY 14843 **Bulk Metal (from CD** debris) Enameled Appliances/ White Goods **Industrial Scrap Metal** Ben Weitsman of Hornell Tin & Aluminum NY Steuben County Steuben County 2.74 Containers 6334 CR64, Hornell, NY 14843 Other Metal (specify)

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.

TOTAL METAL RECOVERED (tons): 23.08

# 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			6.37
PET (plastic #1)					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
HDPE (plastic #2)					
Other Rigid Plastics					
Industrial Scrap Plastic					
Plastic Film & Bags					
Other Plastics (specify)					
	BUCCELLANE	TOUS MATERIAL RECOVE		RECOVERED (tons): 6	37
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
Electronics	Sunnking Inc., Owens Rd., Brockport	NY	Monroe County	Monroe County	4.21
Textiles	St. Pauly Textile, 1067 Gateway Drive, Farmington	NY	Monroe County	Monroe County	3.26
		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)					
				AL RECOVERED (tons):	gentlevelik och som kann som kann sog kritisk sog som kredeningen av det fri
	ORGANIC	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)
Brush, Branches, Trees, & Stumps					
Food Scraps		= = =			
Yard Waste (curbside)					
Other (specify)					
		TOTAL OF	RGANIC MATERIA	AL RECOVERED (tons):	

## SECTION 6 - UNAUTHORIZED SOLID WASTE

	Date	e Received	Type Receive	ed Date Di	sposed	Disposal Me	ethod & Location		
	Date	, recoerved	Туро жовых						
				nga-ati-a	n Monitoring				
es your facility us	e a fixed rad	diation monit	or? Yes	■No					
entify Manufacture	r	and M	lodel	of fixe	d unit.				
es your facility us	e a portable	e radiation m	onitor?Yes	No No					
entify Manufacture	r	and M	lodel	of fixe	d unit.				
ne radiation monit	ors have be	en triggered	give information b	elow for each in	cident:				
						Rem	Removed		
Incident			Hauler	Origin	Number	Reading	Status	Date	Time
Incident Number	Date	Time		Oligili	112111201			<del></del>	
	Date	Time		Origin					
	Date	Time		Origin					
	Date	Time		Origin					
	Date	Time		Origin					

SE	ECTION 8 - PROBLEMS				
Were any problems encountered during the refacility procedures)?	eporting period (e.g., specific occurrer	nces which have led to changes in			
☐ Yes No If yes, attach additional sheets identifying each problem and the methods for resolution of the problem.					
S	ECTION 9 - CHANGES				
Were there any changes from approved repor	rts, plans, specifications, and permit c	onditions?			
☐ Yes ■ No If yes, attach additional sh	neets identifying changes with a justific	cation for each change.			
SECTION 10 - PERMIT/CO	NSENT ORDER REPORTING	REQUIREMENTS			
Are there any additional permit/consent order	reporting requirements not covered b	y the previous sections of this form?			
Yes No If yes, attach additional sheets identifying the reporting requirements with their respective responses.					
SECTION 11 - SIGNAT	URE AND DATE BY OWNER (	OR OPERATOR			
Owner or Operator must sign, date and submattachment for Regional Office addresses, en					
The Owner or Operator must also submit one of	copy by email, fax or mail to:				
Divis Burea All	epartment of Environmental Consion of Materials Management au of Solid Waste Management 625 Broadway bany, New York 12233-7260 Fax 518-402-9041 ess: SWMFannualreport@dec.ny.				
I certify, under penalty of law, that the data are direction and supervision in compliance with a significant gather and evaluate this information. I am awa section 71-2703(2) of the Environmental Conse	system designed to ensure that qualifi re that any false statement I make in	ed personnel properly and accuratel such report is punishable pursuant t			
Signature Solider	Dote	12020.			
Dean Scholes	Superintendent	<sub>/</sub> 585 <sub>\</sub> 268 <b>9230</b>			
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)	400				
ATTACUMENTS: \$ VES NO (Please	check appropriate line)				

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