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RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

(If you need assistance filling out this form please email swmfannualreport@dec.ny.gov or call 518-402-86381 8 2020 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

SECTION 1 - GENERAL INFORMATION

	GEOTIC		INFORMATION			
FACILITY NAME:		TAGILITI	THE OTHER PROPERTY.			
Container Recove		WNY,	Inc.			
FACILITY LOCATION ADDRESS		FACILITY	CITY:		STATE	ZIP CODE:
2 Water St. Cu		Cuba			NY	14727
FACILITY TOWN:		FACILITY	COUNTY:	FACII	LITY PH	ONE NUMBER:
Cuba Allegany (58		1	,	68-3658		
FACILITY NYS PLANNING UNIT:	(A list of NY	S Planning Un	its can be found at the end of	this repo	ort). N	IYSDEC REGION #: 9
360 PERMIT #: (Refer to DEC Permit)	DATE IS	SUED:	DATE EXPIRES:	REGIS		TIVITY CODE OR ON NUMBER:(Refer to
FACILITY CONTACT:		public	CONTACT PHONE	C	ONTAC	T FAX NUMBER:
Paul L. Gaeta		private	NUMBER: (585) 968-3658	(585)	968-3663
CONTACT EMAIL ADDRESS: CTC	wny@ve	erizon.net				
			INFORMATION			
OWNER NAME:			HONE NUMBER:			NUMBER:
Paul L. Gaeta		,	968-3658	(585		8-3663
OWNER ADDRESS:		OWNER C	HTY:		STATE	
2 Water St.		Cuba			NY	14727
OWNER CONTACT:			ONTACT EMAIL ADDRI			
		crown	y@verizon.n	et		
		OPERATOR	RINFORMATION			
OPERATOR NAME:	e as owner			1	□ publio ■ privat	te
			FERENCES			JED .
Preferred address to receive corres	spondence	e: 🖪 Facility I	ocation address		SE Cara	-020
Preferred email address: Facility Other (provide):	ity Contact		wner Contact		MAR	NS DEC Buffalo
Preferred individual to receive com Other (provide):	espondend	ce: 🗖 Facil	ity Contact 🔲 Own	er Contac	t Regi	on ?
Did you operate in 2019? Yes	s; Complet	e this form.				
No to relinquish your permit/registration Solid Waste Management Facility of	n associal	ted with this	Sections 1 and 11. If you solid waste management form" located at: http://ww	nt activit	y, also	complete 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! Specify the methods used to measure the quantities received and the percentages measured by each method: % Scale Weight % Estimated % Other (Specify: % Truck Count Tip Fee February March April May June July January Material (\$/Ton) (tons) (tons) (tons) (tons) (tons) (tons) (tons) **Commingled Containers** (metal, glass, plastic) Commingled Paper (all grades) Single Stream (total) Other (specify)

Total Tons Receive	ed	1					
Material	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)	Total Year (tons)	Daily Avg. (tons)
Commingled Containers (metal, glass, plastic) 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:
% Road: Material(s):	% Rail: Material(s):
% Water: Material(s):	% Other (specify:): Material(s):

	SERVICE AREA OF N	MATERIAL REC	CEIVED(where the r	naterial 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)					
Other (specify)					
		İ			
			TOTAL MATER	RIAL RECEIVED (tons):

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SECTION 4 – RESIDUE

Total residue (tons) = _ Percent Residue Calc	Residue destination (Name & Adulation: Total tons residue/Total tons material received	dress) x 100 =			
	SECTION 5 - RECYCLABLE	S & RECOVE	RED MATERIAL	S	
Please identify dest Destin	ination of recyclable materials. Indicate the name ation Planning Unit/Municipality and the amount	e of the facility of material red	, <u>address,</u> corresp covered. DO NOT f	onding State/Country, REPORT IN CUBIC YAR	County/Province, DS!
% Road: Materia	od, list type of material(s) and percentages of total mater l(s):): Material(s):	
% Water: Materia	al(s):	%	Other (specify:): Material(s):	
	PAPER F	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	West Rock		Onondaga County 🔻		
(all grades)	53 Industrial Dr. Syracuse, NY				1319.96
Corrugated					
Cardboard					
Junk Mail					
Magazines					
Newspaper					
055					
Office Paper					
Paperboard/					
Boxboard					
Other Paper (specify)	Penn Turf Divison of Leabanon Seaboard Corp				
	274 Sandusky Rd. Arcade, NY	NY			31.14
			TOTAL PAP	ER RECOVERED (tons):	1351.10

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SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	GLAS	S 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	Recycall, Inc				
Jonanio Jiao	8832 Route 155 Port Allegany, PA	PA			640.29
Industrial Scrap Glass					
Other Glass (specify)	Tomra of North America, Inc				
Container Glass	5923 Loomis Rd.				
	Farmington, NY 14425	NY			716.29
			TOTAL GLASS R	ECOVERED (tons): 135	56.58
	META	AL 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	Tomra of North America, Inc				
Containers	1 Corporate Dr. Shelton,	СТ			417.88
Other Metal (specify)					
	0 11 0 11 11 0				
Aluminum Containers	Casella Recycling, LLC				

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SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	PL)	ASTIC 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)					
DET () (#4)	Tomra of North America				
PET (plastic #1)	5923 Loomis Rd Farmington	NY			838.76
HDPE (plastic #2)					
Other Rigid Plastics (#3 - #7)					
Industrial Scrap Plastic					
Plastic Film & Bags	(LDPE)Casella Recycling, LLC				
Plastic Film & Days	Scarborough	ME			58.70
Other Plastics (specify)	Casella Recycling, LLC				
PET	Scarborough	ME			38.36
		T	OTAL PLASTIC R	RECOVERED (tons):	

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VOLUME TO WEIGHT CONVERSION FACTORS

MATERIAL	EQUIVA	LENT	MATERIAL	EQUIVAL	ENT	MATERIAL	EQUIV	ALENT
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 - 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 - w hole	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 MA	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)					
		TOTAL	MIXED MATERIA	L RECOVERED (tons):	
	MISCELLANEO	US 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):	

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SECTION 6 – UNAUTHORIZED SOLID WASTE

				the facility during the	
Yes	∐No If	yes, gr	ve information below	v for each incident (at	ttach additional sheets if necessary):
	Date Receiv	red	Type Received	Date Disposed	Disposal Method & Location
			4.47		
	SECTIO	ON 7 -	COST ESTIMAT	TES AND FINAN	CIAL ASSURANCE DOCUMENTS
Are the	ere required	cost es	timates and financia	l assurance documer	nts for closure?
Yes	□No		attach additional she e Plan?	eets reflecting annual	adjustments for inflation and any changes to the
			SE	CTION 8 – PRO	BLEMS
Were a	ny problems procedures)	s encou)?			specific occurrences which have led to changes in
Yes	■No	If yes, probler		eets identifying each	problem and the methods for resolution of the
			S	ECTION 9 – CHA	NGES
Were th	nere any cha	anges fr	om approved report	s, plans, specification	ns, and permit conditions?
Yes	■No	If yes,	attach additional she	eets identifying chang	es with a justification for each change.
	SEC	TION	10 - PERMIT/CO	NSENT ORDER	REPORTING REQUIREMENTS
Are the form?	ere any addit	tional pe	ermit/consent order i	reporting requiremen	ts not covered by the previous sections of this
□Yes	_	If yes, a respon		eets identifying the re	porting requirements with their respective

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:

ATTACHMENTS: Tyes I No

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	2/28/2020 Date
Paul L. Gaeta	Owner
Name (Print or Type)	Title (Print or Type)
crowny@verizon.net	
Email (P	rint or Type)
2 Water ST	Cuba
Address	City
New York	,585 _, 968 <u>-</u> 3658
State and Zip	Phone Number