RECYCLABLES HANDLING & RECOVERY FACILITY ANNUAL REPORT

(If you need assistance filling out this form please email <u>swmfannualreport@dec.ny.gov</u> 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 - GEN	NERAL INFORMATI	ON		
	FACILITY	INFORMATION			
FACILITY NAME: LTR TR	Anclaic Sta	tion			
		tion			
FACILITY LOCATION ADDRESS:			STATE: ZIP CODE:		
11081 Galen Hill K		redom	NY 14065		
FACILITY TOWN:	FACILITY	COUNTY:	FACILITY PHONE NUMBER:		
Freedom		iraugus	(714)492-3936		
FACILITY NYS PLANNING UNIT:	(A list of NYS <u>Planning Un</u> COUNTY	i <u>ts can be found at the end o</u>	f this report). NYSDEC REGION #: 9		
360 PERMIT #: (Refer to DEC	DATE ISSUED:	DATE EXPIRES:	NYS DEC ACTIVITY CODE OR		
9-0442-00096/00001	9.6.16	9.5.21	REGISTRATION NUMBER:(Refer to DEC Registration) 05/01/6		
FACILITY CONTACT:	💢 public	CONTACT PHONE	CONTACT FAX NUMBER:		
Ron Avevity/Ann Giboc		NUMBER: 716-492-3930	P 716-492-5978		
CONTACT EMAIL ADDRESS:	transfersta	tion@gmail.	com		
	OWNER	INFORMATION			
OWNER NAME:		HONE NUMBER:	OWNER FAX NUMBER:		
Kon Previty, S	(716)	492-3934	(716)492-5978		
OWNER ADDRESS:	OWNER C		STATE: ZIP CODE:		
11081 Galen Hill Ra.	Free	dom	NY 14065		
OWNER CONTACT:	OWNER O	ONTACT EMAIL ADDR	ESS:		
	OPERATO	RINFORMATION			
	e as owner		□public □private		
	PRE	FERENCES	1-pindto		
Preferred address to receive correspondence: A Facility location address Owner address Other (provide): Other (provide): Other (provide):					
🗖 Other (provide):		wner Contact			
Preferred individual to receive correction of the correction of th		ity Contact 🛛 Ow	ner Contact		

Did you operate in 2019? X 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: <u>http://www.dec.ny.gov/chemical/52706.html</u>.

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:

DD% 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 (metal, glass, plastic) Commingled Paper (all	1							
grades)								
Single Stream (total)								
Other (specify)								
			_					
Total Tons Recei	ved	-	-	-	-		-	
Material	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)		l Year ns)	Daily Avg. (tons)
Commingled Containers (metal, glass, plastic)								
Commingled Paper (all grades)								
Single Stream (total)								
Other (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.

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 <u>address</u> 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 I	MATERIAL REG	CEIVED(where the	material 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 <u>Planning Units</u>)	TONS RECEIVED
Commingled Containers (metal, glass, plastic)					
Commingled Paper (all grades)					
Single Stream (total)					
Other (specify)					
			TOTAL MATER	RIAL RECEIVED (tons):

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SECTION 4 – RESIDUE

NA Residue destination (Name & Address)_ Total residue (tons) = 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:

F I	F 1	01	D 1	Material	1 3
		0/	Dood	Motorioli	CV
		70	RUAU	Valenau	31

% Rail: Material(s):

% Water: Material(s);

% Other (specify

:): Material(s):
	Indicidat(3).

	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 <u>Planning Units</u>)	TONS RECOVERED (out of facility)
Commingled Paper (all grades)				N.	
Corrugated Cardboard					
Junk Mail					
Magazines					
Newspaper					
Office Paper					
Paperboard/ Boxboard					
Other Paper (specify)					
			TOTAL PAPE	ER RECOVERED (tons):	0

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SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	GLASS RE	COVERED			
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS <u>Planning Units</u>)	TONS RECOVERED (out of facility)
Container Glass					
Industrial Scrap Glass					
Other Glass (specify)					
			TOTAL GLASS R	ECOVERED (tons):	0
L	METAL REG	COVERED			
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	NA				
Bulk Metal	Previty's Auto Wrecking 11075 Galen Hill Rd. Freedom	Ny	Cattaraugus	Cattoraugus	5.78
Enameled Appliances / White Goods	NA				
Industrial Scrap Metal	NA				
Tin & Aluminum Containers	NA				
Other Metal (specify)	NA				
			TOTAL METAL R	ECOVERED (tons):	5.78

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SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	PLASTIC F	ECOVERED			
RECOVERED MATERIAL	DESTINATION (Name & Address)	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT (See Attached List of NYS <u>Planning Units</u>)	TONS RECOVERED (out of facility)
Commingled Plastic (#1 - #7)					
PET (plastic #1)					
HDPE (plastic #2)					
Other Rigid Plastics (#3 - #7)					
Industrial Scrap Plastic	¥				
Plastic Film & Bags					
Other Plastics (specify)					1. \$#240191436477 -
		T	OTAL PLASTIC R	ECOVERED (tons):	0

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VOLUME TO WEIGHT CONVERSION FACTORS								
MATERIAL	MATERIAL EQUIVALENT MATERIAL EQUIVALENT		EQUIVALENT		MATERIAL	EQUIVA	ALENT	
GLASS - w hole bottles	1 cubic yard	0.35 tons	GLASS - crushed mechanically	1 cubic yard	0.88 tons	ALUMINUM - cans - whole	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 - 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

VOLUME TO WEIGHT CONVERSION FACTORS

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 <u>Planning Units</u>)	TONS RECOVERED (out of facility)
Commingled Containers (metal, glass, plastic)					
Commingled Paper & Containers					
Single Stream (total)					
Other (specify)					
	1				
		TOTAL	MIXED MATERIA	L RECOVERED (tons):	_0
	MISCELLANE	OUS 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):	0

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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?



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?

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 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.

Jon Martine St	2 21 20 Date
Ron Previty, Sr Name (Print or Type)	<u>member</u> Title (Print or Type)
Irtransferstation@gmail.com Email (Print of Type)	
	nt or Type)
11031 Galen Hill Rd.	Freedom
Address	City
NY 14065 State and Zip	716,492-3936 Phone Number

ATTACHMENTS: ATTACHMENTS: ATTACHMENTS:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Materials Management, Region 9 270 Michigan Avenue, Buffalo, NY 14203-2915 P: (716) 851-7220 I F: (716) 851-7226 www.dec.ny.gov

December 7, 2016

Mr. Brian D. Shiah, P.E. Ensol, Inc. 661 Main Street Niagara Falls, New York 14301

Dear Mr. Shiah:

L&R Transfer Station Closure Cost Estimate Revision Facility # 05R13, 05W05, & 05M16

The Department has reviewed the revised closure cost estimate and letter dated November 28, 2016 regarding L&R Transfer Station LLC's closure cost estimate. The closure cost estimate originally approved in permit condition 26 of L&R Transfer Station LLC's permit (DEC Permit 9-0442-00096/00001) totaled \$94,277. The estimate has decreased to \$22,751 according to your letter. The Department approves the revised estimate of \$22,751. L&R Transfer Station LLC must obtain a financial surety instrument covering the approved closure cost estimate within 30 days of receiving this letter.

Please contact Ms. Marion Buckley at (716) 851-7220 if you have any questions.

Sincerely,

Peter Grasso, P.E. Regional Materials Management Engineer

PG/bb

cc: Ms. Marion Buckley, Environmental Engineer 1 Ms. Ann Giboo, L&R Transfer Station LLC



L & R Transfer Station Closure Cost Estimate August 2015 (Revised November 2016)

Recovered materials are a marketable commodity and therefore no cost for divesting these materials would be incurred. Removing marketable materials would be a step toward preparing the facility for closure. The following estimated costs are a conservative scenario for closure of the facility by a third party.

1. Unprocessed Material

Maximum unprocessed material on site is approximately 384 tons \$25/ton x 330 tons Clean C&D-Cover (Hard Fill) = \$8,250 cost for disposal \$45/ton x 54 tons Non-Cover C&D/MSW = \$2,430 cost for disposal \$8/ton transportation x 384 tons = \$3,072

Subtotal = \$13,752

2. Tires

Maximum of 999 tires at 23 lb/tire = 11.5 tons \$150/ton = average cost for hauling & disposal 11.5 tons @ \$150/ton = \$1,725

Subtotal = \$1,725

3. Residual Material

One 40-cyd roll-off: approximately 12 tons \$45/ton = cost for disposal \$8/ton = transportation 12 tons @ \$53/ton = \$636

Subtotal = \$636

4. Unacceptable Materials

Maximum unacceptable hazardous waste is one 55-gallon drum Hazardous waste contractor for collection and disposal - \$370

Subtotal = \$370

5. Miscellaneous Labor & Cleanup

Crew (1 Foreman, 2 Laborers & 2 Equipment Operators) Approximately two days-Includes: Load material into trucks Sweep pad Clean containers and equipment with power washer Collection & disposal of wash water Litter & debris pick-up

Subtotal = \$4,200

Subtotal	\$ 20,683
10% contingency	\$ 2,068
Total (Estimate)	\$ 22,751

EnSol, Inc.

X:\AAApj\Previty Auto\15-7012 Transfer Station Permit\Part 360 Application\O_M Plan\closure cost estimate (Rev1).doc