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

SECTION 1 - GENERAL INFORMATION

		FACILITY	INFORMATION						
FACILITY NAME:									
Conewango Transfe		tion							
FACILITY LOCATION ADDRESS	:	FACILITY	CITY:		STATE:	ZIP CODE:			
4640 Route 241			wango		NY	14726			
FACILITY TOWN:		FACILITY	COUNTY:	FACI	LITY PHO	NE NUMBER:			
Conewango			raugus			-5300			
FACILITY NYS PLANNING UNIT: Cattaraugus County	(A list of NY	(S <u>Planning Un</u>	<u>lits</u> can be found at the end of	this rep	ort). NY	SDEC GION#: 9			
360 PERMIT #: (Refer to DEC Permit)	DATE IS	SSUED:	DATE EXPIRES:	REGIS	STRATION	/ITY CODE OR NUMBER:(Refer to 05R04/05M08			
FACILITY CONTACT:		• public	CONTACT PHONE		CONTACT	FAX NUMBER:			
Mark Shaw		□ private	NUMBER: 716-938-2486	7	716-93	38-2753			
CONTACT EMAIL ADDRESS: me	eshaw@c	cattco.org							
			INFORMATION						
OWNER NAME:						OWNER FAX NUMBER:			
Cattaraugus County DF	ΣW	716-938-9121 7			716-938-2752				
OWNER ADDRESS:		OWNER C		STATE:	ZIP CODE:				
8810 Route 242		Little Valley			NY	14755			
OWNER CONTACT:			OWNER CONTACT EMAIL ADDRESS:						
Mark Shaw			w@cattco.org						
		OPERATOR	RINFORMATION						
OPERATOR NAME:	e as owner				■ public □ private				
		PREI	FERENCES						
Preferred address to receive correspondence: Facility location address Owner address Owner address									
Preferred email address: ☐ Facility Contact ☐ Owner Contact ☐ Other (provide):									
Preferred individual to receive correspondence:									
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.nv.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!

% Other (Specify:

Specify the methods used to measure the quantitie	es received and the percentages measured by each method:
⁶⁷ _% Scale Weight	33_ % Estimated

Material	Tip Fee (\$/Ton)	January (tons)	February (tons)	March (tons)	April (tons)	May (tons)	June (tons)	July (tons)
Commingled Containers (metal, glass, plastic)	0	1.80	1.81	1.81	1.81	1.81	1.81	1.81
Commingled Paper (all grades)	0	0	1.29	.79	.78	.87	.97	12.17
Single Stream (total)								
Other (specify)								
Bulk Metal	0	0	0	0	3.67	4.79	3.60	0
Electronics	0	1.08	0	0	1.19	1.02	0	1.30
Precious Metals	0	.04	.04	.04	.04	.04	.04	.04
Total Tons Receive	e d	2.92	3.14	2.64	7.49	8.53	6.42	15.32
Material	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)		l Year ons)	Daily Avg. (tons)
Commingled Containers (metal, glass, plastic)	1.81	1.81	1.81	1.81	1.81	21	.71	.210
Commingled Paper (all grades)	1.02	.93	.86	.94	1.58	22	2.20	.215
Single Stream (total)								
Other (specify)								
Bulk Metal	4.50	2.79	3.53	.78	3.82	27.48		.267
Electronics	0	1.09	.97	0	0	6.65		.065
Precious Metals	.04	.04	.05	.05	.05	.51		.005
Total Tons Received	7.37	6.66	7.22	3.58	7.26	78	.55	.762

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.

% Truck Count

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 transport method.	ansported by each:		
	% Rail: Material(s):		
% Water: Material(s):	% Other (specify:): Material(s):	

SERVICE AREA OF MATERIAL RECEIVED(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 Planning Units)	TONS RECEIVED		
Commingled Containers (metal, glass, plastic)	Direct Haul	NY	Cattaraugus County	Cattaraugus County	21.71		
Commingled Paper (all grades)	Direct Haul	NY	Cattaraugus County	Cattaraugus County	22.20		
Single Stream (total)							
Other (specify)							
Bulk Metal	Direct Haul	NY	Cattaraugus County	Cattaraugus County	27.48		
Electronics	Direct Haul	NY	Cattaraugus County	Cattaraugus County	6.65		
Precious Metals	Direct Haul	NY	Cattaraugus County	Cattaraugus County	.51		
			TOTAL MATE	RIAL RECEIVED (tons	78.55		

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SECTION 4 - RESIDUE

Total residue (tons) = _ Percent Residue Calc	Residue destination (Name & Add culation: Total tons residue/Total tons material received of	dress)x 100 =	_		
	SECTION 5 - RECYCLABLES	S & RECOVER	RED MATERIAL	.S	
Please identify destin	ination of recyclable materials. Indicate the name ation Planning Unit/Municipality and the amount	of the facility, g	address, correspoyered. DO NOT	onding State/Country, (REPORT IN CUBIC YARI	County/Province, OS!
	od, list type of material(s) and percentages of total material(s):				
% Water: Materia	al(s):	% O	ther (specify:): Material(s):	
	PAPER R	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 (all grades)	Republic Services, 2299 Kenmore Ave., Buffalo, NY 14207	NY	Erie County	Not Affiliated - Buffalo (City)	11.01
Corrugated Cardboard	Salamanca Transfer Station, 289 Center St., Salamanca, NY 14779	NY	Cattaraugus County	Cattaraugus County	11.19
Junk Mail					
Magazines					
Newspaper					
Office Paper					
Paperboard / Boxboard					
Other Paper (specify)					
			TOTAL PAP	ER RECOVERED (tons):	22.20

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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 Planning Units)	TONS RECOVERED (out of facility)
Container Glass	Salamanca Transfer Station, 289 Center St., Salamanca, NY 14779	NY	Cattaraugus County	Cattaraugus County	9.89
Industrial Scrap Glass					
Other Glass (specify)					
			TOTAL GLASS R	ECOVERED (tons):	9.89
	METAL REC	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					
Bulk Metal	Metalico, 289 High St., Bradford, PA 16701	PA			22.69
Dankinotal	Previty's Auto Wrecking, 1075 Galen Hill Rd., Freedom, NY 14065	NY	Cattaraugus County	Cattaraugus County	4.79
Enameled Appliances / White Goods					
Industrial Scrap Metal					
Tin & Aluminum Containers	Farwell Transfer Station, 1430 Farwell Rd., Ischua, NY 14743	NY	Cattaraugus County	Cattaraugus County	4.28
Other Metal (specify)					
Precious Metals	Salamanca Transfer Station, 289 Center St., Salamanca, NY 14779	NY	Cattaraugus County	Cattaraugus County	.51
			TOTAL METAL R	RECOVERED (tons):	32,27

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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 (See Attached List of NYS Planning Units)	TONS RECOVERED (out of facility)	
Commingled Plastic (#1 - #7)	Salamanca Transfer Station, 289 Center St., Salamanca, NY 14779	NY	Cattaraugus County	Cattaraugus County	7.54	
PET (plastic #1)						
HDPE (plastic #2)						
Other Rigid Plastics (#3 - #7)						
Industrial Scrap Plastic						
Plastic Film & Bags						
Other Plastics (specify)						
		T	 OTAL PLASTIC R	RECOVERED (tons):	7.54	

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VOLUME TO WEIGHT CONVERSION FACTORS

MATERIAL	EQUIVA	LENT	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 - 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 - balled	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			
CORRUGA TED - 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	TERIAL 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)					
	MISCELLANEOU	TOTAL		AL RECOVERED (tons):	0
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, 4 Owens Rd., Brockport, NY 14420	NY	Monroe County	Monroe County	6.65
Textiles					
Other (specify)					
		TOTAL MISCELLA	NEOUS MATERIA	AL RECOVERED (tons):	6.65

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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? 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? 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? If yes, attach additional sheets identifying the reporting requirements with their respective Yes ■ No 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

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.

Mar Slaw Signature	<i>⊃ 25 2</i> 0 Date
Mark Shaw	Waste Mgmt. Coord.
Name (Print or Type)	Title (Print or Type)
meshaw@cattco.org	
Email	(Print or Type)
8810 Route 242	Little Valley
Address	City
NY 14755	₍ 716 ₎ 938 ₋ 2486
State and Zip	Phone Number

ATTACHMENTS: YES NO