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

William Review		FACILITY	INFORMATION					
FACILITY NAME:								
South County Trans					STATE:			
FACILITY LOCATION ADDRESS		FACILITY	FACILITY CITY:			ZIP CODE:		
2570 South Work S	Street				NY	14733		
FACILITY TOWN:		FACILITY	COUNTY:	FACI	LITY PHO	NE NUMBER:		
Ellicott			tauqua			-6894		
FACILITY NYS PLANNING UNIT: Chautauqua County	(A list of NY	S <u>Planning Un</u>	<u>iits</u> can be found at the end of	this repo	ort). NY	SDEC GION#: 9		
360 PERMIT #: (Refer to DEC Permit) 9-063800012/00002	1/25/2	2018	DATE EXPIRES: 1/24/2028	REGIS		VITY CODE OR N NUMBER:(Refer to 07M60		
FACILITY CONTACT:		public	CONTACT PHONE	0	ONTACT	FAX NUMBER:		
Tracy Pierce "TJ"	☐ private	NUMBER: 716-985-4785 x203	7	' 16-98	35-4981			
CONTACT EMAIL ADDRESS: piercet@co.chautauqua.ny.us								
			INFORMATION					
OWNER NAME:			PHONE NUMBER:		ER FAX N			
Chautauqua County						6-985-4981 STATE: ZIP CODE:		
OWNER ADDRESS: 3889 Towerville Road			OWNER CITY: Jamestown			ZIP CODE: 14701		
OWNER CONTACT:			ONTACT EMAIL ADDRE	NY	14/01			
Pantelis K. Panteli			sp@co.chautau		nv IIe			
Tanton IV. Fanton		•	R INFORMATION	ТЧии	.Try.us			
OPERATOR NAME:	e as owner	UPERMICI	KINFORWATION	11	■ public			
					private			
#			FERENCES					
Preferred address to receive corres Other (provide):	pondence	e: 🗖 Facility l	ocation address		Owner addres	3S		
Preferred email address: Facili Other (provide):	ity Contact		Owner Contact					
Preferred individual to receive correl Other (provide):	spondenc	ce: 🖬 Facili	lity Contact 🔲 Owne	er Contac	xt			
Did you operate in 2019? Yes	s; Complet	te this form.						
			t Sections 1 and 11. If yo					
to relinquish your permit/registratio Solid Waste Management Facility o								

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!

% Truck Count			% Other (Specif	y:)			
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 grades)								
Single Stream (total)	See	attack	ment					
Other (specify)								
							-	
Total Tons Receive	ed							
Material	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)		l Year ons)	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 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.

100 % Road: Materi	al(s):	% Rail:	Material(s):				
	rial(s):						
	SERVICE AREA OF	MATERIAL REC	CEIVED (where the	material is coming from)	, v		
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	See attachment						
Containers metal, glass, plastic)							
Commingled Paper (all grades)							
Single Stream							
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

TOTAL MATERIAL RECEIVED (tons):

SECTION 4 - RESIDUE

Total residue (tons) = Percent Residue Calc	Residue destination (Na ulation: Total tons residue/Total tons material re	me & Address) ceived x 100 =			
	SECTION 5 - RECYCL	ABLES & RECOVER	ED MATERIAL	S	
Please identify destination	nation of recyclable materials. Indicate the ation Planning Unit/Municipality and the ar	e name of the facility, <u>a</u> mount of material reco	address, corresp vered. DO NOT F	onding State/Country, (REPORT IN CUBIC YARD	County/Province, OS!
100 % Road: Material	od, list type of material(s) and percentages of tota (s):	I material transported by e	each: ail: Material(s):): Material(s):	т.
% Water: Materia	l(s):	% Ot	her (specify:): Material(s):	
	PA	PER RECOVERED	the first of the second	to a Branch of the	and the second
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)	See attachment				
Corrugated Cardboard					
Junk Mail					
Magazines					
Newspaper					
Office Paper					
Paperboard/ Boxboard					
Other Paper (specify)					
			TOTAL DAD	ED DECOVEDED (topo)	

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SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

GL	ASS RECOVERED	and the second s	State of the Control	madelle de la
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)
See attachment				
		TOTAL GLASS R	ECOVERED (tons):	
ME	TAL RECOVERED	The to be proportion of the	Control of the contro	-as . with the
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)
See attachment				
	DESTINATION (Name & Address) See attachment DESTINATION (Name & Address)	DESTINATION (Name & Address) See attachment METAL RECOVERED DESTINATION (Name & Address) DESTINATION STATE OR COUNTRY See attachment	DESTINATION (Name & Address) See attachment TOTAL GLASS R METAL RECOVERED DESTINATION (Name & Address) DESTINATION (Name & Address) DESTINATION (Name & Address) See attachment DESTINATION (Name & Address) See attachment	DESTINATION (Name & Address) See attachment TOTAL GLASS RECOVERED (tons): METAL RECOVERED DESTINATION COUNTRY PROVINCE TOTAL GLASS RECOVERED (tons): METAL RECOVERED DESTINATION STATE OR COUNTRY DESTINATION STATE OR COUNTRY DESTINATION COUNTRY DESTINATION COUNTRY DESTINATION COUNTRY PLANNING UNIT (See Attached List of NYS Planning Units) DESTINATION COUNTRY OR PROVINCE See attachment

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SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

	PLA	STIC RECOVERED	Sand the sand	The same of the same of the same of	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)
Commingled Plastic (#1 - #7)	See attachment				
PET (plastic #1)					
HDPE (plastic #2)					
Other Rigid Plastics (#3 - #7)					
Industrial Scrap Plastic					
Plastic Film & Bags					
Other Plastics (specify)					
		T	OTAL PLASTIC F	RECOVERED (tons):	

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VOLUME TO WEIGHT CONVERSION FACTORS

MATERIAL	EQUIVA	LENT	MATERIAL	EQUIVAL	ENT	MATERIAL	EQUIVA	LENT
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 - 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 - 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			
CORRUGA TED - 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 6 - UNAUTHORIZED SOLID WASTE

Has unauthorized solid waste been received at the facility during the reporting period? ☐ Yes If yes, give information below for each incident (attach additional sheets if necessary): ■ No Date Disposed Date Received Type Received 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? Yes 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 No 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.

T. Jayrens Signature	9/30/2020 Date/
Tracy Pierce "TJ"	Solid Waste Analyst
Name (Print or Type)	Title (Print or Type)
piercet@co.chautauqua.ny.us	
Email (Print	or Type)
3889 Towerville Road	Jamestown
Address	City
NY 14701	₍ 716 ₎ 661 ₈₄₂₄
State and Zip	Phone Number

ATTACHMENTS: PYES NO

SECTION 2 - MATERIAL RECEIVED

Specify the methods used to measure the quantities received and the percentages measured by each method: 100% Scale Weight

Material	Tip Fee (\$/ton)	January (tons)	February (tons)	March (tons)	April (tons)	May (tons)	June (tons)	July (tons)
Glass		4.99	0.00	3.70	4.55	4.50	0.00	10.50
Paper		82.05	49.32	46.96	59.95	53.15	54.44	26.61
Cardboard		83.19	45.74	54.25	73.26	73.29	30.06	24.00
Plastic		20.94	16.67	31.44	16.85	21.96	22.96	21.02
Tin		24.75	19.48	11.01	20.48	17.54	16.31	23.62
Scrap		5.76	4.83	3.85	11.58	15.81	10.41	13.97
Total Tons Received:		221.68	136.04	151.21	186.67	186.26	142.93	119.72

Material	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)	Total Year (tons)	Daily Avg. (tons)
Gilass	5.78	0.0)	9.39	0.00	4.74	48.15	0.31
Paper	49.42	47.47	42.63	44.42	63.61	620.04	3.97
Cardboard	61.70	63.00	61.36	49.42	89.82	717.89	4.60
Plastic:	13.67	22.61	30.75	24.63	29.42	272.92	1.75
Tin	13.67	7.55	1.87	0.00	2.50	158.78	1.02
Scrap	11.18	9.45	19.44	8.80	4.69	119.77	9.77
Total Tons Received:	155.42	150.08	165.44	127.27	194.78	1,937.55	12.42

SECTION 3 SERVICE AREA OF MATERIAL RECEIVED

	SERVICE AREA OF MATERIAL RECE	IVED			
MATERIAL	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IS WAS RECEIVED OR "DIRECT HAUL"	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OR PROVINCE	SERVICE AREA NYS PLANNING UNIT	TONS RECEIVED
Paper - Mixed	Direct Haul	NY	Chautauqua Co.	Chautauqua Co.	464.05
Taper IIII	Ellery Transfer Station, 3889 Towerville Rd, Jamestown, NY 14701	NY	Chautaugua Co.	Chautaugua Co.	75.55
	West County Transfer Station, 121 Osborne St, Sherman, NY 14781	NY	Chautauqua Co.	Chautauqua Co.	25.22
	Town of Busti Transfer Station, 3646 Lawson Rd , Jamestown, NY 14701	NY	Chautauqua Co.	Chautaugua Co.	32.16
	North Harmony Transfer Station, 3539 Rt 395, Ashville, NY 14710	NY	Chautauqua Co.	Chautauqua Co.	23.06
Cardboard	Direct Haul	NY	Chautauqua Co.	Chautauqua Co.	537.58
	Ellery Transfer Station, 3889 Towerville Rd, Jamestown, NY 14701	NY	Chautauqua Co.	Chautauqua Co.	63.11
	North County Transfer Station, 3688 Webster Rd, Fredonia, NY 14063	NY	Chautauqua Co.	Chautauqua Co.	97.57
	West County Transfer Station, 121 Osborne St, Sherman, NY 14781	NY	Chautauqua Co.	Chautauqua Co.	19.63
Tins	Direct Haul	NY	Chautauqua Co.	Chautauqua Co.	158.78
Scrap	Direct Haul	NY	Chautauqua Co.	Chautauqua Co.	119.77
Plastic Containers	Direct Haul	NY	Chautauqua Co.	Chautauqua Co.	191.58
	Ellery Transfer Station, 3889 Towerville Rd, Jamestown, NY 14701	NY	Chautauqua Co.	Chautauqua Co.	16.00
	North County Transfer Station, 3688 Webster Rd, Fredonia, NY 14063	NY	Chautauqua Co.	Chautauqua Co.	45.48
	Town of Clymer, 8026 Rt. 474, Clymer, NY 14724	NY	Chautauqua Co.	Chautauqua Co.	1.62
	Mayville Recycle Center, 96 Morris Street, Mayville, NY 14757	NY	Chautauqua Co.	Chautauqua Co.	18.24
Glass Containers	Direct Haul	NY	Chautauqua Co.	Chautauqua Co.	48.15
Electronics	Direct Haul	NY	Chautauqua Co.	Chautauqua Co.	97.33

SECTION 4 - RESIDUE

Total Residue (tons) = 48.15 Residue destination: Chautauqua County Landfill, 3889 Towerville Road, Jamestown, NY 14701

Percent Residue Calculation: 2.4%

SECTION 5 - RECYCLABLES & RECOVERED MATERIALS

100% Transported by Road

	PAPER RECOVERED				
RECOVERED MATERIAL	DESTINATION	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT	TONS RECOVERED
Commingled Paper	Mortenson Recycling, 8336 Jackson Run Rd, Sugar Grove, PA 16350	PA	Erie County	Erie County	164.79
	Pro Waste Services, 643 E 18th St., Erie, PA 16503	PA	Erie County	Erie County	73.49
	Republic Buffalo Recycling, 2299 Kenmore Ave, Buffalo, NY 14207	NY	Erie County	NWCB	121.21
	Royal Oak Recycling, 22 Mechanic Street, North Tonawanda, NY 14120	NY	Erie County	NWCB	260.55
Corrugated Cardboard	Mortenson Recycling, 8336 Jackson Run Rd, Sugar Grove, PA 16350	PA	Erie County	Erie County	173.25
	Pro Waste Services, 643 E 18th St., Erie, PA 16503	PA	Erie County	Erie County	244.79
	Republic Buffalo Recycling, 2299 Kenmore Ave, Buffalo, NY 14207	NY	NY Erie County NWCB	112.15	
	Royal Oak Recycling, 22 Mechanic Street, North Tonawanda, NY 14120	NY	Erie County	NWCB	187.70
			TOTAL PAPER REC	COVERED (tons):	1,337.93

	GLASS RECOVERED				
RECOVERED MATERIAL	DESTINATION	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT	TONS RECOVERED
Container Glass	Chautauqua County Landfill, 3889 Towerville Rd, Jamestown, NY 14701	NY	Chautauqua Co.	Chautauqua Co.	48.15
TOTAL GLASS RECOVERED (ton				OVERED (tons):	48.15

SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continuned)

	METAL RECOVERED				
	Ben Weitsman of Jamestown, 610 Eight Street, Jamestown, NY 14701	NY	Chautauqua Co.	Chautauqua Co.	16.00
Tin & Aluminum	Buffalo Recycling Enterprise, 266 Hopkins Street, Buffalo, NY 14220	PA	Erie County	NEST	80.38
Containers	Republic Buffalo Recycling, 2299 Kenmore Ave, Buffalo, NY 14207	NY	Erie County	NWCB	62.40
	Ben Weitsman of Jamestown, 610 Eight Street, Jamestown, NY 14701	NY	Chautauqua Co.	Chautauqua Co.	119.77
White Goods/Residential Scrap Metal					
			TOTAL METAL REC	OVERED (tons):	278.55

	PLASTIC RECOVERED				
RECOVERED MATERIAL	DESTINATION	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT	TONS RECOVERED
Plastic 1-7	Buffalo Recycling Enterprise, 266 Hopkins Street, Buffalo, NY 14220	PA	Erie County	NEST	97.00
	Republic Buffalo Recycling, 2299 Kenmore Ave, Buffalo, NY 14207	NY	Erie County	NWCB	175.92
		TC	OTAL PLASTIC REC	COVERED (tons) :	272.92