

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 January 01, 2019 to December 31, 2019

SECTION 1 – GENERAL INFORMATION

FACILITY INFORMATION			
FACILITY NAME: North County Transfer Station			
FACILITY LOCATION ADDRESS: 3688 Webster Road	FACILITY CITY: Fredonia	STATE: NY	ZIP CODE: 14063
FACILITY TOWN: Pomfret	FACILITY COUNTY: Chautauqua	FACILITY PHONE NUMBER: 716-672-2200	
FACILITY NYS PLANNING UNIT: (A list of NYS Planning Units can be found at the end of this report). Chautauqua County			NYSDEC REGION #: 9
360 PERMIT #: (Refer to DEC Permit) 9-065800039/00001	DATE ISSUED: 1/25/2018	DATE EXPIRES: 1/24/2028	NYS DEC ACTIVITY CODE OR REGISTRATION NUMBER: (Refer to DEC Registration) 07M58
FACILITY CONTACT: Tracy Pierce "TJ"	<input checked="" type="checkbox"/> public <input type="checkbox"/> private	CONTACT PHONE NUMBER: 716-985-4785 x203	CONTACT FAX NUMBER: 716-985-4981
CONTACT EMAIL ADDRESS: piercet@co.chautauqua.ny.us			
OWNER INFORMATION			
OWNER NAME: Chautauqua County	OWNER PHONE NUMBER: 716-985-4785	OWNER FAX NUMBER: 716-985-4981	
OWNER ADDRESS: 3889 Towerville Road	OWNER CITY: Jamestown	STATE: NY	ZIP CODE: 14701
OWNER CONTACT: Pantelis K. Panteli	OWNER CONTACT EMAIL ADDRESS: pantelisp@co.chautauqua.ny.us		
OPERATOR INFORMATION			
OPERATOR NAME: <input checked="" type="checkbox"/> same as owner		<input checked="" type="checkbox"/> public <input type="checkbox"/> private	
PREFERENCES			
Preferred address to receive correspondence: <input type="checkbox"/> Facility location address <input checked="" type="checkbox"/> Owner address <input type="checkbox"/> Other (provide):			
Preferred email address: <input checked="" type="checkbox"/> Facility Contact <input type="checkbox"/> Owner Contact <input type="checkbox"/> Other (provide):			
Preferred individual to receive correspondence: <input checked="" type="checkbox"/> Facility Contact <input type="checkbox"/> Owner Contact <input type="checkbox"/> Other (provide):			

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.ny.gov/chemical/52706.html> .

SECTION 2 - MATERIAL RECEIVED

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

Material	January (tons)	February (tons)	March (tons)	April (tons)	May (tons)	June (tons)	July (tons)
Glass	11.34	0.00	0.00	9.15	4.54	8.21	3.86
Commingled Paper	8.94	9.23	9.28	7.82	6.61	13.97	11.61
Cardboard	12.36	6.73	6.35	5.60	10.89	6.88	10.60
Plastic	4.08	2.32	4.07	2.39	3.15	4.15	3.14
Tin	1.54	1.66	1.04	1.37	0.48	1.22	1.43
Scrap Metal & White Goods	6.91	7.86	3.10	13.45	26.27	16.92	12.70
Electronics	2.77	2.17	3.66	5.89	8.24	12.01	10.08
Tires	0.81	0.14	0.01	4.27	0.93	1.66	1.80
Total Tons Received	48.75	30.11	27.51	49.94	61.11	65.02	55.22
Material	August (tons)	September (tons)	October (tons)	November (tons)	December (tons)	Total Year (tons)	Daily Avg. (tons)
Glass	0.00	4.56	6.49	5.25	5.75	59.15	0.23
Commingled Paper	0.00	4.56	6.49	5.25	5.75	89.51	0.34
Cardboard	7.12	6.58	8.37	7.92	8.17	97.57	0.38
Plastic	5.26	4.03	3.27	4.32	5.30	45.48	0.17
Tin	0.00	1.26	1.31	1.24	1.35	13.90	0.05
Scrap Metal & White Goods	0.00	16.72	23.38	8.70	13.83	149.84	0.58
Electronics	6.94	5.56	5.49	5.58	4.06	72.44	0.28
Tires	0.01	0.64	0.66	0.67	0.33	11.93	0.05
Total Tons Received	19.33	43.91	55.46	38.93	44.54	539.82	2.08

Specify transport method, list type of material and percentages of total transported by each:					
100%	Road: All				
SERVICE AREA OF MATERIAL RECEIVED					
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
Glass - Mixed	Direct Haul	NY	Chautauqua Co.	Chautauqua Co.	59.15
Paper - Mixed	Direct Haul	NY	Chautauqua Co.	Chautauqua Co.	89.51
Cardboard	Direct Haul	NY	Chautauqua Co.	Chautauqua Co.	97.57
Plastic Containers	Direct Haul	NY	Chautauqua Co.	Chautauqua Co.	45.48
Tins	Direct Haul	NY	Chautauqua Co.	Chautauqua Co.	13.9
Scrap & White Goods	Direct Haul	NY	Chautauqua Co.	Chautauqua Co.	149.84
Electronics	Direct Haul	NY	Chautauqua Co.	Chautauqua Co.	72.44
Tires	Direct Haul	NY	Chautauqua Co.	Chautauqua Co.	11.93
TOTAL MATERIAL RECEIVED (tons):					539.82

SECTION 4 - RESIDUE

Total residue (tons) : 0 Residue destination: Chautauqua County Landfill, 3889 Towerville Road, Jamestown, NY 14701

Percent Residue Calculation: 0%

SECTION 5 - RECYCLABLES & RECOVERED MATERIALS

100% Road 0% Landfilled

PAPER RECOVERED					
RECOVERED MATERIAL	DESTINATION	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT	TONS RECOVERED
Commingled Paper	Royal Oak Recycling, 22 Mechanic Street, North Tonawanda, NY 14120	NY	Erie County	NWCB	89.51
Corrugated Cardboard	South County Transfer Station, 2570 South Work Street, Falconer, NY 1473	NY	Chautauqua Co.	Chautauqua Co.	97.57
TOTAL PAPER RECOVERED (tons) :					187.08

100% Road 100% Landfilled

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.	59.15
TOTAL GLASS RECOVERED (tons) :					59.15

SECTION 5 - RECYCLABLES & RECOVERED MATERIALS (continued)

100 % Road 0% Landfilled

METAL RECOVERED

Tin & Aluminum Containers	Ben Weitsman of Jamestown, 610 Eight Street, Jamestown, NY 14701	NY	Chautauqua Co.	Chautauqua Co.	13.90
White Goods/Residential Scrap Metal	Ben Weitsman of Jamestown, 610 Eight Street, Jamestown, NY 14701	NY	Chautauqua Co.	Chautauqua Co.	149.84
TOTAL METAL RECOVERED (tons) :					282.04

100% Road 0% Landilled

PLASTIC RECOVERED

Commingled					
Plastic (1-7)	South County Transfer Station, 2570 South Work St, Falconer, NY 14733	NY	Chautauqua Co.	Chautauqua Co.	45.48
TOTAL PLASTIC RECOVERED (tons):					45.48

100% Road 0% Landfilled

ELECTRONICS

ELECTRONICS					
Covered & Non-Covered	Ewaste+, 7318 Victor-Mendon Road, Victor, NY 14564	NY	Chautauqua Co.	Chautauqua Co.	72.44
TOTAL ELECTRONICS RECOVERED (tons):					72.44

100% Road 100% Landfilled

TIRES

Tires	Chautauqua County Landfill, 3889 Towerville Road, Jamestown, NY 14701	NY	Chautauqua Co.	Chautauqua Co.	72.44
TOTAL TIRES RECOVERED (tons):					72.44

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?

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.

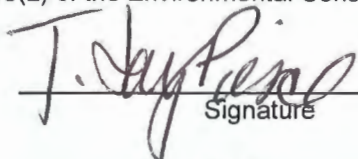
SECTION 11 - SIGNATURE AND DATE BY OWNER OR OPERATOR

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: SWMAnnualreport@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

May 27, 2020
Date

Tracy "TJ" Pierce
Name (Print or Type)

Solid Waste Analyst
Title (Print or Type)

piercet@co.chautauqua.ny.us
Email (Print or Type)

3889 Towerville Road
Address

Jamestown
City

NY 14701
State and Zip

(716) 661-8424
Phone Number

ATTACHMENTS: YES NO