| | | | | R | ECEIVED |
|--|--|---|-----------------------------|----------------------|--|
| (If you need assistance filling out thi Complete | s form please o and submit | | <u>.ny.gov</u> 2020. | ORT or call 518-4 | AB678. 0 2020 |
| This annual report is for the yea | ar of operati | on from <u>January 01, 2</u> | <u>019</u> to | December | Regi: 2019 |
| SECTIO | DN 1 – GEI | NERAL INFORMATIO | DN. | | |
| | FACILITY | INFORMATION | | | |
| FACILITY NAME: TOWN OF 1 | HArmón | VY | | | |
| FACILITY LOCATION ADDRESS: | FACILITY | CITY: | | STATE: | ZIP CODE: |
| 1001 Cty Rd 35 | Ash | v,//é | | NY | 14710 |
| FACILITY TOWN: | FACILITY | T | FACI | 1 . | NE NUMBER: |
| HARMONY | ChA | v]. | 716 | .]787 | - 3430 |
| FACILITY NYS PLANNING UNIT: (A list of N | /S <u>Planning Un</u> | its can be found at the end of | this rep | | SDEC GION #: 9 |
| 360 REGISTRATION DATE ISSUED: (Refer Registration) | to DEC | NYS DEC ACTIVITY NUMBER: (Refer to DI 07 T I 0049 | EC Regis | | STRATION |
| FACILITY CONTACT: TIM CARD | public private | CONTACT PHONE NUMBER: (716) 782-34 | | | FAX NUMBER: 82-3/73 |
| CONTACT EMAIL ADDRESS: | | | $I^{s_{a_{-k}}}_{-\varphi}$ | | - |
| | | NFORMATION | | er and de | |
| OWNERNAME: TOWN OF HARMONY | OWNERP | HONE NUMBER: | OWN | IER FAX N | UMBER: |
| OWNER ADDRESS: | OWNER C | ITY: | | STATE: | ZIP CODE: |
| OWNER CONTACT: | OWNER C | ONTACT EMAIL ADDRI | ESS: | L | |
| | OPERATO | RINFORMATION | | | an a |
| OPERATOR NAME: Same as owner | | | 1 | ⊠public □ private | |
| | the second s | ERENCES | | | |
| Preferred address to receive correspondence | e: 🗙 Facility id | ocation address | | Owner addres | s |
| Preferred email address: Other (provide): | Do | wnerContact | | | |
| Preferred individual to receive corresponden | CE: 🗶 Fai | cility Contact 🔲 Ow | vner Com | tact | · · |
| Did you operate in 2019? X Yes; Comple | ete this form | | | | |

V

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 - SOLID WASTE RECEIVED

Please provide the tonnages of solid waste received. Include all waste received. Report Recyclable Materials in Section 5. DO NOT REPORT IN CUBIC YARDS!

Specify the methods used to measure the quantities disposed and the percentages measured by each method: /00 % Scale Weight

% Truck Count

-

____% Estimated

_% Other (Specify: _____)

| Type of Solid Waste | January (tons) | February (tons) | March (tons) | April (tons) | May (tons) | June (tons) | July (tons) |
|--|-------------------|--------------------|-----------------|-----------------|---|----------------|----------------|
| Construction & Demolition (C&D) Debris | | | | | | | |
| Mixed Municipal Solid Waste (MSW) (Residential, Institutional & Commercial) | | | | | 4.000 State State State | | |
| Other (specify) | | ****** | | | ta an | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total Tons Received | | | | | | | |

| Type of Solid Waste | Tip Fee (\$/ton) | August (tons) | September (tons) | October (tons) | November (tons) | December (tons) | Total Year (tons) | Daily Avg. (tons) |
|--|------------------------|------------------|---------------------|-------------------|--------------------|--------------------|----------------------|----------------------|
| Construction & Demolition (C&D) Debris | | | | | | | | |
| Mixed Municipal Solid Waste (MSW) (Residential, Institutional & Commercial) | | | | | | | 182.15 | |
| Other (specify) | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Total Tons Received | | | | | | | | |

If the solid waste type is not listed, use one of the "Other" lines and fill in the name of the waste. If more "Other" lines are needed, cross out an unused type and fill in the other solid waste name. If still more "Other" lines are needed, attach another copy of this page, cross out an unused type, and fill in the other solid waste name.

SECTION 3 - SERVICE AREA OF SOLID WASTE RECEIVED

<u>Please identify where the waste is coming from.</u> 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 waste 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 waste 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 waste was generated.

Specify transport method, list type of material(s) and percentages of total waste transported by each:

| 100 % Road: Waste Type(s): CASSella | % Rail: Waste Type(s):_ | |
|-------------------------------------|-------------------------|-------------------|
| % Water: Waste Type(s): | % Other (specify: |); Waste Type(s); |

| | SERVICE AREA OF SO | ID WASTE R | ECEIVED (where the | e waste is coming from) | |
|--|--|---------------------|-----------------------|--|---------------|
| TYPE OF SOLID WASTE | SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR "Direct Haul" | STATE OR COUNTRY | COUNTY OR PROVINCE | NYS PLANNING UNIT (See Attached List of NYS <u>Planning Units</u>) | TONS RECEIVED |
| Construction & Demolition (C&D) Debris | | | | | |
| Municipal Solid Waste (MSW) (Residential, Institutional & Commercial) | TOUN OF HAYMONY 1001 Cty Rd 35 Ashuille N.Y. 14710 | NY. | CHAU Í. | | 182.15 |
| Other (specify) | | | | | · |
| | | | | | |
| | | | T | OTAL RECEIVED (tons | : 182-15 |

If the solid waste type is not listed, use one of the "Other" lines and fill in the name of the waste. If more "Other" lines are needed, cross out an unused type and fill in the other solid waste name. If still more "Other" lines are needed, attach another copy of this page, cross out an unused type, and fill in the other solid waste name.

SECTION 4 - TRANSFER OR DISPOSAL DESTINATION

<u>Please identify destination of waste.</u> Please only include waste sent off-site for disposal or further transfer prior to disposal. Exclude Recyclable Material amounts reported in Section 5. DO NOT REPORT IN CUBIC YARDS!

- If the waste is being sent to another facility for transfer or processing prior to disposal (e.g. Transfer facility or C&D debris handling and recovery facility),
 please identify name, <u>address</u>, corresponding State/Country, County/Province, and Destination Planning Unit of the transfer destination and the amount of
 waste transferred in the "Amount to Transfer Destination" column.
- If the waste is being sent to a landfill or combustor, please identify the name, <u>address</u>, corresponding State/Country, County/Province, and Destination Planning Unit of the disposal destination and the amount of waste being sent for disposal in the "Amount to Disposal Destination" column.

Specify transport method, list type of material(s) and percentages of total waste transported by each:

100 % Road: Waste Type(s): CASSellA

_____% Rail: Waste Ty<u>pe(s)</u>:____

_% Water: Waste Type(s):__

____% Other (specify: _____): Waste Type(s):_____

| A state of the sta | TRANSFI | ER OR DISPO | SAL DESTINA | TION | | | |
|--|---|------------------------------------|--------------------------------------|---|--|--|-------------------------|
| TYPE OF SOLID WASTE | SOLID WASTE MANAGEMENT FACILITY TO WHICH IT WAS SENT (Name & Address) | DESTINATION STATE OR COUNTRY | DESTINATION COUNTY OR PROVINCE | NYS PLANNING UNIT (See Attached List of NYS <u>Planning Units</u>) | AMOUNT TO TRANSFER DESTINATION (TONS) | AMOUNT TO DISPOSAL DESTINATION (TONS) | TOTAL YEAR (TONS) |
| Construction & Demolition (C&D) Debris | | | | | | | |
| Municipal Solid Waste (MSW) (Residential, Institutional & Commercial) | Chaut. Co. LawDfill | M.Y | CHAUT. | | 182.15 | 132.15 | 182-15 |
| Other (specify) | | | | | | | |
| | | | | | TOTALSEN | T (tons): _/ 8 | 2-15 |

If the solid waste type is not listed, use one of the "Other" lines and fill in the name of the waste. If more "Other" lines are needed, cross out an unused type and fill in the other solid waste name. If still more "Other" lines are needed, attach another copy of this page, cross out an unused type, and fill in the other solid waste name.

Division of Materials Management New York State Department of Environmental Conservation Albany, New York 12233-7260 1.88

TRANSFER FACILITY

A transfer facility is a solid waste management facility where solid waste is received for the purpose of subsequent transfer to another solid waste management facility for further processing, treatment, transfer or disposal. Further information and a listing of the transfer facility are available online at http://www.dec.ny.gov/chemical/23678.html.

If your facility is authorized to process construction and demolition debris you need to submit a Construction & Demolition Debris Handling and Recovery Facility Annual Report. If your facility is authorized to operate as a transfer facility and to process construction and demolition debris you must submit both annual reports.

If your facility is authorized to operate as a recyclables handling and recovery facility you need to submit a Recyclables Handling and Recovery Facility Annual Report instead of a Transfer Facility Annual Report of your facility is authorized to operate as a transfer facility and a recyclables handling & recovery facility you must submit both annual reports.

Forms for all solid waste management facilities can be found at http://www.dec.ny.gov/themical/52706.html and a brief description of each type of facility can be found at http://www.dec.ny.gov/chemical/8495

Annual Report

Submit the Annual Report no later than March 1, 2020.

Reporting of the information indicated on this Transfer Facility Annual Report form is required pursuant to 6 NYCRR Part 360.. Failure to provide the required information requested is a violation of Environmental Conservation Law. Timely submission of a properly completed form to the Department's Regional Office that has jurisdiction over your facility and to the Department's Central Office is required to meet the Annual Report requirements of 6 NYCRR Part 360.

Where the Annual Report requirements have been modified, appropriate Sections (as necessary to reflect the modification) must be completed and submitted with a copy of the Department's written notification which allows the modification.

Entries on the report forms should be either type written or neatly printed in black ink. Attach additional sheets if space on the pages is insufficient or supplementary intermation is required or appropriate.

Solid Waste Volume To Weight Conversion Factors

| MATERIAL | EQUIN | ALENT |
|------------------------------------|--------------|-----------|
| Construction and Demolition Debris | 1 cubic yard | 0.23 tons |
| Compacted Solid Waste | 1 cubic yard | 0.5 tons |
| Uncompacted Solid Waste | 1 cubic yard | 0.1 tons |

| | Rècycla | bles Volume | To Weight Conversion Factors | <u> </u> | |
|--------------------------|----------------|-------------|--------------------------------|---------------|------------|
| MATERIAL | EQUIV | ALENT | MATERIAL | EQUIV | ALENT |
| GLASS – whole bottles | 1 cubic yard | 0.35 tons | PLASTIC - PET - whole | 1 cubic yard | 0.015 tons |
| GLASS - semi crushed | 1 cubic yard | 0.70 tons | PLASTIC – PET – flattened | 1 cubic yard | 0.04 tons |
| GLASS - crushed | 1 cubic yard | 0.88 tons | PLASTIC - PET - baled | 1 cubic yard | 0.38 tons |
| GLASS - uncrushed | 55 gallon | 0.16 tons | PLASTIC – styrofoam | 1 cubic yard | 0.02 tons |
| | | 1949 | PLASTIC - HDPE - whole | 1 cubic yard | 0.012 tons |
| PAPER - high grade loose | 1 cubic yard | 0.18 tons | PLASTIC HDPE flattened 1 | 1 cubic yard | 0.03 tons |
| PAPER high grade baled | 1 cubic yard | 0.36 tons | PLASTIC - HDPE - baled | 1 cubic yard | 0.38 tons |
| PAPER - mixed loose | 1 cubic yard | 0.15 tons | PLASTIC - mixed (grocery bags) | 45 gallon bag | 0.01 tons |
| NEWSPRINT - loose | 1 cubic yard | 0.29 tons | | | |
| NEWSPRINT - compacted | 1 cubic yard | 0.43 tons | ALUMINUM - cans - whole | 1 cubic yard | 0.03 tons |
| CORRUGATED - loose | 1 cubic yard | 0.015 tons | ALUMINUM - cans - flattened | 1 cubic yard | 0.125 tons |
| CORRUGATED - baled | 1 cubic yard | 0.55 tons | FERROUS METAL - cans whole | 1 cubic yard | 0.08 tons |
| and the second | | | FERROUS METAL - cans | 1 cubic yard | 0.43 tons |
| | and the second | | WHITE GOODS - uncompacted | 1 cubic yard | 0.10 tons |
| | | | WHITE GOODS - compacted | 1 cubic yard | 0.5 tons |

| | SECTION 8 - PROBLEMS |
|--------------------------------------|--|
| Were any problem facility procedures | ns encountered during the reporting period (e.g., specific occurrences which have led to changes in s)? |
| 🗆 Yes 🗀 No | If yes, attach additional sheets identifying each problem and the methods for resolution of the problem. |
| | SECTION 9 – CHANGES |
| Were there any cl | nanges 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 - REGISTRATION/CONSENT ORDER REPORTING REQUIREMENTS

Are there any additional registration/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.

Signature Name (Print or Type) Title (Print or 35 00 Address Email (Print or Type) ATTACHMENTS O (Please check appropriate line) REPRINTED (12/19)

SECTION 5 - REGISTERED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS



Yes; Complete Section 5 for material recovered from the mixed solid waste stream. Complete a Recyclables Handling & Recovery Facility (RHRF) form for material received as source separated. The RHRF form is located at: http://www.dec.ny.gov/chemical/52706.html.

No; Complete Section 5 for material recovered from the mixed solid waste stream and for material received as source separated.

A. Service Area of Recyclable Material Received <u>Please identify where the recyclable materials are coming from.</u> DO NOT REPORT IN CUBIC YARDS!

- If the materials WERE 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 materials **WERE 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 recyclables were generated.

| | SERVICE AREA OF RECYCL | ABLE MATER | RIAL RECEIVED (| where the material is comi | ng from) |
|---|---|--|---------------------------------------|---|---------------|
| MATERIAL | SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED (Name & Address) OR " <i>Direct Haul</i> " | 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) & PIAST | TOWN OF HARMONY | MY. | CHAUT. | | i3 29 |
| Single Stream (total) | | | | | |
| Brush, Branches, Trees, & Stumps | | | | | |
| Food Scraps | | | | | |
| Yard Waste (curbside) | | | | | · · · |
| Other (specify) | N - AN - | | | | |
| | | | <u>'</u> ΤΟ' | TAL RECEIVED (tons): | 3.29 |

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 5 – REGISTERED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS (continued) **B. Material Recovered**

Please identify destination of recovered materials. Indicate the name of the facility, address, corresponding State/Country, County/Province, Destination Planning Unit/Municipality and the amount of material transferred. DO NOT REPORT IN CUBIC YARDS!

Specify transport method, list type of material(s) and percentages of total waste transported by each:

 ____% Road: Material(s):______% Rail: Material(s):______%

 ___% Water: Material(s):______): Material(s):______

| | PAPER REC | 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) |
| Commingled Paper (all grades) | | | | | |
| Corrugated Cardboard | · · · · · · · · · · · · · · · · · · · | | | | |
| Junk Mail | | | | | - |
| Magazines | | | | | |
| Newspaper | | | | | |
| Office Paper | | | | | |
| Paperboard / Boxboard | | | | | |
| Other Paper (specify) | | | | | |
| | | | | | -1887 ed8877 USDA ed8ett erdentt men |
| | | | | RECOVERED (tons): | |

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.

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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 |
|---------------|---------------|---------------|----------------------------|
| | | | |
| | | | |
| | | | |
| | | · 4212 | |

| | I | Radiation Monitoring |
|--|-----------------------|----------------------|
| Does your facility use a fixed radiation | n monitor? 📃 Yes 💢 No | • 45 • 2 • |
| dentify Manufacturer | and Model | of fixed unit. |
| Does your facility use a portable radia | ation monitor? 📃 Yes | No |
| dentify Manufacturer | and Model | of fixed unit. |

If the radiation monitors have been triggered give information below for each incident:

| Incident Number | Received | | | Tr | Truck | Truck Reading | Disposal | Removed | |
|--------------------|----------|------|--------|--------|--------|---------------|----------|---------|------|
| | Date | Time | Hauler | Origin | Number | | Status | Date | Time |
| | | | | | | | | | |
| | | | | | | | | | |

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?

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□Yes

200

SECTION 5 – REGISTERED TRANSFER FACILITY RECYCLABLE & RECOVERED MATERIALS (continued) B. Material Recovered

| MIXED MATERIAL RECOVERED | | | | | | | |
|---|--|------------------------------------|--------------------------------------|--|--|--|--|
| RECOVERED MIXED 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) | | | | | | | |
| | | | | L RECOVERED (tons): | | | |
| | ORGANIC MATER | | | A CONSISTENCE (IONS) | | | |
| 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) | | |
| Brush, Branches, Trees, & Stumps | | | | | | | |
| Food Scraps | | | | · · · · · · · · · · · · · · · · · · · | | | |
| Yard Waste (curbside) | | | | | | | |
| Other (specify) | | | | | | | |
| | TOTAL ORGANIC MATERIAL RECOVERED (tons): | | | | | | |

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.

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