

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: Western New York Beverage Industry Collection & Sorting LP			
FACILITY LOCATION ADDRESS: 4284 Walden Ave.	FACILITY CITY: Lancaster	STATE: NY	ZIP CODE: 14086
FACILITY TOWN: Lancaster	FACILITY COUNTY: Erie	FACILITY PHONE NUMBER: 716-685-7400	
FACILITY NYS PLANNING UNIT: A list of NYS Planning Units can be found at the end of this report). Northeast Southtowns Solid Waste Management Board (NEST)			NYSDEC REGION #: 9
360 PERMIT #: Refer to DEC Permit 15M51	DATE ISSUED: 5/9/14	DATE EXPIRES:	NYS DEC ACTIVITY CODE OR REGISTRATION NUMBER: (Refer to DEC Registration)
FACILITY CONTACT: Mike Noel	<input type="checkbox"/> public <input checked="" type="checkbox"/> private	CONTACT PHONE NUMBER: 475-225-3846	CONTACT FAX NUMBER:
CONTACT EMAIL ADDRESS: michael.noel@tomra.com			
OWNER INFORMATION			
OWNER NAME: Tomra NY Recycling LLC	OWNER PHONE NUMBER: 475-225-3846	OWNER FAX NUMBER:	
OWNER ADDRESS: One Corporate Drive, Suite 710	OWNER CITY: Shelton	STATE: CT	ZIP CODE: 06484
OWNER CONTACT: Mike Noel	OWNER CONTACT EMAIL ADDRESS: michael.noel@tomra.com		
OPERATOR INFORMATION			
OPERATOR NAME: <input checked="" type="checkbox"/> same as owner		<input type="checkbox"/> public <input checked="" 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 type="checkbox"/> Facility Contact <input checked="" type="checkbox"/> Owner Contact <input checked="" type="checkbox"/> Other (provide):			
Preferred individual to receive correspondence: <input type="checkbox"/> Facility Contact <input checked="" 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

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:

_____ % Scale Weight
 _____ % Estimated
 100 % Truck Count
 _____ % Other Specify: _____

Material	Tip Fee \$/Ton	January tons	February tons	March tons	April tons	May tons	June tons	July tons
Commingled Containers <small>metal, glass, plastic</small>								
Commingled Paper (all grades)								
Single Stream (total)								
Other (specify)								
Deposit Used Beverage Containers	N/A							
See Attachment 1								
Total Tons Received								
Material	August tons	September tons	October tons	November tons	December tons	Total Year (tons)	Daily Avg. tons	
Commingled Containers <small>metal, glass, plastic</small>								
Commingled Paper (all grades)								
Single Stream (total)								
Other (specify)								
Total Tons Received								

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.

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

100 % Road: Material s : Deposit Used Beverage Containers & Packaging _____ % Rail: Material s : _____
 _____ % Water: Material s : _____ % Other specify: _____): Material s : _____

SERVICE AREA OF MATERIAL RECEIVED <small>where the material is coming from</small>					
MATERIAL	SOLID WASTE MANAGEMENT FACILITY FROM WHICH IT WAS RECEIVED <small>Name Address</small> OR “ Direct Haul ”	SERVICE AREA STATE OR COUNTRY	SERVICE AREA COUNTY OR PROVINCE	SERVICE AREA NYS PLANNING UNIT <small>See Attached List of NYS Planning Units</small>	TONS RECEIVED
Commingled Containers <small>metal, glass, plastic</small>					
Commingled Paper <small>all grades</small>					
Single Stream <small>(total)</small>					
Other <small>(specify</small> <small>Deposit Used Beverage Containers & Packaging</small>					
	Direct Haul	NY	Erie County	Northeast Southtowns Soli	
See Attachment 1					
TOTAL MATERIAL RECEIVED (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

SECTION 4 – RESIDUE

Total residue tons _____ Residue destination **Name** **Address** _____
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:

100 % Road: Material s : _____ % Rail: Material s : _____
 _____ % Water: Material s : _____ % Other specify: _____): Material s : _____

PAPER RECOVERED					
RECOVERED MATERIAL	DESTINATION <small>Name Address</small>	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT <small>See Attached List of NYS Planning Units</small>	TONS RECOVERED <small>out of facility</small>
Commingled Paper <small>all grades</small>					
Corrugated Cardboard	See Attachment 2				
Junk Mail					
Magazines					
Newspaper					
Office Paper					
Paperboard/ Boxboard					
Other Paper (specify					
TOTAL PAPER 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.

SECTION 5 – RECYCLABLES & RECOVERED MATERIALS (continued)

GLASS RECOVERED						
RECOVERED MATERIAL	DESTINATION <small>Name Address</small>	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT <small>See Attached List of NYS Planning Units</small>	TONS RECOVERED	TONS RECOVERED out of facility
Container Glass	See Attachment 2					
Industrial Scrap Glass						
Other Glass <small>(specify)</small>						
TOTAL GLASS RECOVERED (tons) :						
METAL RECOVERED						
RECOVERED MATERIAL	DESTINATION <small>Name Address</small>	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT <small>See Attached List of NYS Planning Units</small>	TONS RECOVERED	TONS RECOVERED out of facility
Aluminum Foil / Trays						
Bulk Metal						
Enameled Appliances / White Goods						
Industrial Scrap Metal						
Tin Aluminum Containers	See Attachment 2					
Other Metal <small>(specify)</small>						
TOTAL METAL 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.

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 <i>See Attached List of NYS Planning Units</i>	TONS RECOVERED out of facility
Commingled Plastic #1 - #7)					
PET plastic #1)	See Attachment 2				
HDPE plastic #2)					
Other Rigid Plastics #3 - #7)					
Industrial Scrap Plastic					
Plastic Film & Bags	See Attachment 2				
Other Plastics (specify					

TOTAL PLASTIC 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.

VOLUME TO WEIGHT CONVERSION FACTORS

MATERIAL	EQUIVALENT	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 – 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 – 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 – whole	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

SECTION 5 – RECYCLABLES & RECOVERED MATERIALS continued

MIXED MATERIAL RECOVERED

RECOVERED MATERIAL	DESTINATION <small>Name Address</small>	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT <small>See Attached List of NYS Planning Units</small>	TONS RECOVERED <small>out of facility</small>
Commingled Containers <small>metal, glass, plastic</small>					
Commingled Paper Containers					
Single Stream <small>(total)</small>					
Other <small>(specify)</small>					

TOTAL MIXED MATERIAL RECOVERED (tons) : _____

MISCELLANEOUS MATERIAL RECOVERED

RECOVERED MATERIAL	DESTINATION <small>Name Address</small>	DESTINATION STATE OR COUNTRY	DESTINATION COUNTY OR PROVINCE	DESTINATION NYS PLANNING UNIT <small>See Attached List of NYS Planning Units</small>	TONS RECOVERED <small>out of facility</small>
Electronics					
Textiles					
Other <small>(specify)</small>					

TOTAL MISCELLANEOUS 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

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: 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.

Michael Noel
Digitally signed by Michael Noel
Date: 2020.02.28 08:57:54 -05'00'

Signature

February 28, 2019

Date

Michael Noel

Name (Print or Type)

Manager, Governmental Affairs

Title (Print or Type)

michael.noel@tomra.com

Email (Print or Type)

One Corporate Drive, Suite 710

Address

Shelton

City

CT 06484

State and Zip

(475) 225-3846

Phone Number

ATTACHMENTS: YES NO

TOMRA New York Recycling-BICS-Region 2019		Weight (lbs.)			
Stop Primary Route State Code	Stop Primary Route County Desc	CAN	GLASS	PET	Lbs
NY	ALBANY	542,957	2,032,476	681,754	
NY	ALLEGANY			5,453	5,453.02
NY	BRONX	1,842,267	13,320,236	4,602,041	
NY	BROOME	1,579,230	4,646,105	1,651,537	
NY	CATTARAUGUS	36,625	110,504	58,648	205,777.28
NY	CAYUGA	313,537	827,639	443,206	
NY	CHAUTAUQUA	644,357	2,104,831	1,401,900	4,151,087.40
NY	CHENANGO	156,582	443,852	289,689	
NY	CLINTON	520,806	1,252,297	823,907	
NY	COLUMBIA	57,465	260,754	108,961	
NY	CORTLAND	8,377	69,941	12,268	
NY	DELAWARE	137,112	372,413	196,092	
NY	DUTCHESS	323,629	732,861	1,167,008	
NY	ERIE	3,918,149	19,210,975	5,003,552	28,132,676.25
NY	ESSEX	148,892	573,986	166,909	
NY	FRANKLIN	248,644	1,102,385	332,668	
NY	FULTON	271,643	738,049	314,309	
NY	GENESEE	278,760	1,270,539	324,253	
NY	GREENE	106,960	502,005	228,965	
NY	HAMILTON	10,383	18,207	12,057	
NY	HERKIMER	136,319	305,699	324,533	
NY	JEFFERSON	378,556	1,325,275	937,817	
NY	KINGS	1,150,247	1,007,627	2,578,739	
NY	LEWIS	93,603	142,768	156,440	
NY	LIVINGSTON	312,479	800,605	352,033	
NY	MADISON	159,654	1,104,821	446,140	
NY	MANHATTAN	488,334	3,361,519	1,295,715	
NY	MONROE	2,710,400	16,951,130	4,386,283	
NY	MONTGOMERY	283,223	743,800	293,806	
NY	NASSAU	144,540	548,541	791,891	
NY	NIAGARA	1,050,162	3,293,740	1,278,069	5,621,970.82
NY	ONEIDA	1,056,703	3,270,972	1,295,748	
NY	ONONDAGA	2,318,008	7,570,268	2,716,930	
NY	ONTARIO	508,070	2,196,618	689,085	
NY	ORANGE	669,558	2,752,489	1,635,993	

NY	ORLEANS	161,962	560,170	165,404
NY	OSWEGO	519,045	4,320,438	751,212
NY	OTSEGO	189,104	537,518	242,575
NY	PUTNAM	57,282	349,939	226,514
NY	QUEENS	1,272,426	4,387,427	2,631,656
NY	RENSSELAER	475,317	2,042,898	467,609
NY	RICHMOND	37,937	9,032	170,772
NY	ROCKLAND	752,966	1,519,326	1,005,015
NY	SARATOGA	950,761	7,622,568	700,824
NY	SCHENECTADY	3,316,599	12,295,536	4,075,057
NY	SCHOHARIE	142,709	566,505	135,343
NY	SENECA	144,009	420,083	203,971
NY	ST. LAWRENCE	617,990	2,195,417	651,592
NY	STEUBEN	31,353	54,834	123
NY	SUFFOLK	474,430	1,381,196	1,108,840
NY	SULLIVAN	107,332	288,357	264,349
NY	TIOGA	44,371	137,463	45,958
NY	ULSTER	193,646	727,056	512,967
NY	WARREN	352,085	869,906	384,967
NY	WASHINGTON	272,550	698,397	206,007
NY	WAYNE	399,448	1,102,995	548,305
NY	WESTCHESTER	912,673	8,303,207	3,600,626
NY	WYOMING	112,715	328,351	111,670
NY	YATES	97,230	437,952	93,906

552,735.75

TOTAL 34,242,168 146,122,499 55,309,662

Tons

2.73

102.89

2,075.54

14,066.34

2,810.99

276.37

19,334.85

2019 Recyclables Handling & Recovery Facility Annual Report

Western New York BICS, LLC Lancaster, NY			New York	Destination NYS	
Commodity Type	Customer	Delivery Address	County	Planning Unit	January
GLASS	TOMRA New York Recycling, LLC- Farmington	5923 Loomis Road, Farmington, NY 14425			531
GLASS	Strategic Materials - Dunkirk IN	11365 West 450 South Dunkirk , IN 47336			154
PET	Ultrepet	136C Fuller Rd Albany , NY 12205			185
PET	Clean Tech Inc.	500 Dunham St, Dundee, MI 48131			21
PET	Unifi Manufacturing	108 Beroth Street, Yadkinville, NC 27055			
PET	Unifi Manufacturing	2920 Vance Street Ext. Reidsville , NC 27320			124
ALUM	Constellium	4805 E. 2nd Street, Muscle Shoals, AL 35661			63
ALUM	Logan Aluminum	6920 Lewisburg Road, Russellville, KY 42276			
ALUM	Novelis Berea	302 Mayde Berea , KY 40403			
ALUM	Novelis Fulton	123 Great Bear Road, Fulton, NY			147
ALUM	Novelis Greensboro	1261 Willow Run Road Greensboro, GA 30642			
ALUM	Novelis Oswego	448 County Route 1A Oswego, NY 13126			
ALUM	Real Alloy Morgantown	805 Gardner Lane Rd, Morgantown, KY 42261			20
CARD	JC Fibers, Inc	1801 Mt. Read Blvd Rochester , NY 14615			
HDPE	Buffalo Recycling Enterprises	639 Tifft Street, Buffalo, NY 14220			
LDPE	New Age	900 North Stuart Street, Arlington, VA 22203			
LDPE	Gulfstream	1100 West Grant Street Hartford City , IN 47348			
LDPE	NH Kelman Scrap Recycling	41 Euclid Street Cohoes , NY 12047 US			
Grand Total					1,245

100% of volume moved by truck.

Section 2 - Material Received (tons); and Section 5 - Recyclables & Recovered Materials (tons)*

February	March	April	May	June	July	August	September	October	November	December	Grand Total
194	144	64	33	276	685	538	551	240	148	225	3,629
154	385	512	416	648	365	321	296	327	345	433	4,356
40	227	247	248	250	255	232	207	188	124	208	2,412
22	62	103	62	105	63	103	83	102	103	82	912
							21	42			62
146			41	42	61	41	21		41	21	538
20	41	41	41	82	61	21	42	42	59	62	575
			20	62				21	20	41	164
	83	166	20	82	144	225	209	186	104	145	1,364
123	21	21	185		103						600
	21										21
20											20
21	20	62		41	20	20	83	21	21	20	349
				23	22		22				67
										3	3
		21			21				22		63
				22			22				43
43											43
783	1,004	1,237	1,066	1,633	1,800	1,501	1,556	1,168	987	1,239	15,220