

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 (specify <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 Name Address	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 <small>out of facility</small>	
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 <small>out of facility</small>	
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) :						

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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 <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) :

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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.)			Lbs	Tons
Stop Primary Route State Code	Stop Primary Route County Desc	CAN	GLASS	PET		
NY	ALBANY	542,957	2,032,476	681,754		
NY	ALLEGANY			5,453	5,453.02	2.73
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	102.89
NY	CAYUGA	313,537	827,639	443,206		
NY	CHAUTAUQUA	644,357	2,104,831	1,401,900	4,151,087.40	2,075.54
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	14,066.34
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	2,810.99
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		

Western New York BICS, LLC Lancaster, NY			New York	Destination NYS	Section 2 - Material Received (tons); and Section 5 - Recyclables & Recovered Materials (tons)*												
Commodity Type	Customer	Delivery Address	County	Planning Unit	January	February	March	April	May	June	July	August	September	October	November	December	Grand Total
GLASS	TOMRA New York Recycling, LLC- Farmington	5923 Loomis Road, Farmington, NY 14425			531	194	144	64	33	276	685	538	551	240	148	225	3,629
GLASS	Strategic Materials - Dunkirk IN	11365 West 450 South Dunkirk , IN 47336			154	154	385	512	416	648	365	321	296	327	345	433	4,356
PET	Ultrepet	136C Fuller Rd Albany , NY 12205			185	40	227	247	248	250	255	232	207	188	124	208	2,412
PET	Clean Tech Inc.	500 Dunham St, Dundee, MI 48131			21	22	62	103	62	105	63	103	83	102	103	82	912
PET	Unifi Manufacturing	108 Beroth Street, Yadkinville, NC 27055											21	42			62
PET	Unifi Manufacturing	2920 Vance Street Ext. Reidsville , NC 27320			124	146			41	42	61	41	21		41	21	538
ALUM	Constellium	4805 E. 2nd Street, Muscle Shoals, AL 35661			63	20	41	41	41	82	61	21	42	42	59	62	575
ALUM	Logan Aluminum	6920 Lewisburg Road, Russellville, KY 42276							20	62				21	20	41	164
ALUM	Novelis Berea	302 Mayde Berea , KY 40403					83	166	20	82	144	225	209	186	104	145	1,364
ALUM	Novelis Fulton	123 Great Bear Road, Fulton, NY			147	123	21	21	185		103						600
ALUM	Novelis Greensboro	1261 Willow Run Road Greensboro, GA 30642					21										21
ALUM	Novelis Oswego	448 County Route 1A Oswego, NY 13126				20											20
ALUM	Real Alloy Morgantown	805 Gardner Lane Rd, Morgantown, KY 42261			20	21	20	62		41	20	20	83	21	21	20	349
CARD	JC Fibers, Inc	1801 Mt. Read Blvd Rochester , NY 14615								23	22		22				67
HDPE	Buffalo Recycling Enterprises	639 Tiff Street, Buffalo, NY 14220														3	3
LDPE	New Age	900 North Stuart Street, Arlington, VA 22203						21			21				22		63
LDPE	Gulfstream	1100 West Grant Street Hartford City , IN 47348								22			22				43
LDPE	NH Kelman Scrap Recycling	41 Euclid Street Cohoes , NY 12047 US				43											43
Grand Total					1,245	783	1,004	1,237	1,066	1,633	1,800	1,501	1,556	1,168	987	1,239	15,220

100% of volume moved by truck.